EXHIBIT 4-16

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

	VALA "TE PER PRO
	WAIEK
L.	

2/16/2017 VENDOR #: 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

INVOICE#:	See Below		
FY:	2017		
PO#			
ACCOUNT#:	1015-W6552-52252	AMOUNT OF CHECK \$	\$13,624.88

PARTIAL PAYMENT

DATE:

PAYEE:

FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR JANUARY, 2017

14			
53042-26001	53.80 101 RESERVOIR RD POLE 26	12-19-16 to 1-19-17	
65504-80009	130.96 RESERVOIR RD POLE 28A	12-19-16 to 1-19-17	
00373-74002	17.60 1500 MANVILLE RD POLE 64	12-29-16 to 1-30-17	
00374-57006	15.56 LOGEE ST POLE 29	12-29-16 to 1-30-17	
00372-06009	11.77 LYDIA AVE POLE 21	12-29-16 to 1-30-17	
12839-18008	441.20 MANVILLE RD POLE 85A	12-29-16 to 1-30-17	
25302-57000	1568.32 DIAMOND HILL RD POLE 88B	12-27-16 to 1-26-17	
25307-96002	15.20 568 LOGEE ST POLE 22	12-29-16 to 1-30-17	
50259-78004	17.61 25 RHODES AVE	12-29-16 to 1-30-17	
62733-15009	734.09 RHODES AVE	12-27-16 to 1-26-17	
75206-13000	24.59 LOGEE ST LIGHT POLE 64	12-29-16 to 1-30-17	

CONTINUED NEXT PAGE

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

Mom 1

Water Division Superintendent

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE:	2/16/2017
VENDOR #:	011309
PAYEE:	NATIONAL GRID
	PO BOX 11739
	NEWARK NJ 07101-4739

INVOICE#:	See Below	
FY:	2017	
PO #		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR JANUARY, 2017

87684-50002	15.95 LOGEE ST POLE 1	12-29-16 to 1-30-17	
88050-34000	959.33 LOGEE ST POLE 29 2	12-30-16 to 1-31-17	
63097-36003	251.39 PARK EAST DR PUMP STA POLE 2	1-4-17 to 2-2-17	
00769-66008	26.55 PARK EAST DR TWR POLE 23A1	12-30-16 to 1-31-17	
25678-21007	8898.10 WATER PLANT POLE 67A1	1-4-17 to 1-31-17	
26029-06009	11.78 MENDON RD PUMP POLE 14/3	1-4-17 to 2-2-17	
38491-41003	115.23 228 PRIVILEGE ST POLE 12A2	1-4-17 to 2-1-17	
88383-18002	16.69 2345 DIAM HILL RD POLE 113	1-4-17 to 2-2-17	
81844-92017	132.26 51 CIRCLE ST UNIT 3	12-29-16 to 1-30-17	
00374-15080	67.98 53 CIRCLE ST	12-29-16 to 1-30-17	
75204-05071	98.92 55 CIRCLE ST	12-29-16 to 1-30-17	

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

SERVICE FOR

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WATER DEPT

WOONSOCKET CITY OF

101 RESERVOIR RD, POLE 26

NORTH SMITHFIELD RI 02896

ELECTRIC BILL

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

DATE BILL ISSUED Jan 24, 2017

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: 53042-26001 Cycle: 16, WOON

Electric Usage History

Month	kWh	Month	kWh
Jan 16	527	Aug 16	682
Feb 16	726	Sep 16	684
Mar 16	554	Oct 16	749
Apr 16	746	Nov 16	716
May 16	321	Dec 16	564
Jun 16	1012	Jan 17	495
Jul 16	1233		

	JJU42-20001	16017,2017	ψ Π2.ΤΤ
ACCOUNT BALANCE			
			100.07
Previous Balance			129.07
Payment Received on JAN 5 (Check)			- 70.76
Balance Forward			58.31
Current Charges			+ 53.80
And the second se	Amount Du	ie 🕨	\$ 112.11

BILLING PERIOD

ACCOUNT NUMBER

53042-26001

Dec 19, 2016 to Jan 19, 2017

PLEASE PAY BY

Feb 17 2017

To avoid late payment charges of 1.25%, \$ 112.11 must be received by Feb 17 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	50.95	Billed by supplier		50.95
Other Charges/Adjustments			2.85	2.85
Total Current Charges	\$ 50.95		\$ 2.85	\$ 53.80

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

53042-26001

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

020118

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 112.11

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000005380 53042260018000011211048

PLEASE PAY BY

Feb 17, 2017

PAGE 1 of 2

AMOUNT DUE

\$ 112 11

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD Dec 19, 2016 to Jan 19, 2017

ACCOUNT NUMBER

53042-26001

PLEASE PAY BY Feb 17, 2017

AMOUNT DUE

PAGE 2 of 2

\$ 112.11

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: 53042-26001 Cycle: 16, WOON



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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service F	Period No. of d	lays Current F	eading	- Previous Reading	 Total Usage
Dec 1	9-Jan 19 31	50415	Estimate	e 49920 Estimate	 495 kWh
METER	NUMBER 41133991 NEXT SCHE	DULED READ DATE	ON OR	ABOUT Feb 21	
RATE	Small C&I Rate C-06				
	Customer Charge				10.00
	LIHEAP Enhancement Cha	arge			0.81
	Distribution Energy Chg	0.0385	2 x	495 kWh	19.06
	Energy Efficiency Prgrms	0.0113580	6 x	495 kWh	5.62
	Renewable Egy Dist Chg	0.0054625	7 x	495 kWh	2.70
	Transmission Charge	0.0256	6 X	495 kWh	12.70
	Transition Charge	-0.0005	8 x	495 kWh	-0.29
	RE Growth Program				0.35
		Total	Deliv	ery Services	\$ 50.95

Other Charges/Adjustments

Το	tal Other Charges/Adjustments	\$ 2.85
Late Payment Charges		0.73
Gross Earnings Tax	0.04166667 x 50.95	2.12

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

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896
 BILLING PERIOD
 PAGE 1 of 2

 Dec 19, 2016 to Jan 19, 2017
 ACCOUNT NUMBER

 ACCOUNT NUMBER
 PLEASE PAY BY

 65504-80009
 Feb 17, 2017

ELECTRIC BILL

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

DATE BILL ISSUED Jan 24, 2017

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: 65504-80009 Cycle: 16, WOON

Electric Usage History

			1.147
Month	kWh	Month	kWh
Jan 16	1499	Aug 16	117
Feb 16	1946	Sep 16	135
Mar 16	1770	Oct 16	131
Apr 16	106	Nov 16	145
May 16	1936	Dec 16	1231
Jun 16	150	Jan 17	1408
Jul 16	129		

ACCOUNT BALANCE		
Previous Balance		135.63
Payment Received on JAN 5 (Check)		- 23.63
Balance Forward		112:00
Current Charges		+ 130.96
	Amount Due 🕨	\$242.96

To avoid late payment charges of 1.25%, \$ 242.96 must be received by Feb 17 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	124.38	Billed by supplier		124.38
Other Charges/Adjustments			6,58	6.58
Total Current Charges	\$ 124.38		\$ 6.58	\$ 130.96

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

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	RETURN THIS PORTION WITH YOUR PAYMENT.				
* *	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE		
nationalgrid	65504-80009	Feb 17, 2017	\$ 242.96		

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

020119

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896

BILLING PERIOD PAGE 2 of 2 Dec 19, 2016 to Jan 19, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 65504-80009 Feb 17, 2017 \$242.96

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: 65504-80009 Cycle: 16, WOON



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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Read	ling	 Previous Reading 	-	Total Usage
Dec 19) - Jan 19	31	23678 Est	imat	e 22270 Estimate		1408 kWh
METER N	IUMBER 90377305	NEXT SCHEDULE	D READ DATE ON	OR	ABOUT Feb 21		
RATE	Small C&I Rate C	-06					
	Customer Charge	9					10.00
	LIHEAP Enhance	ment Charge					0.81
	Distribution Energ	gy Chg	0.03852	х	1408 kWh		54.23
	Energy Efficiency	Prgrms	0.01135806	х	1408 kWh		15.99
	Renewable Egy D)ist Cha	0.00546257	х	1408 kWh		7.69

	Total De	eliv	ery Services	\$ 124.38	
RE Growth Program				0.35	
Transition Charge	-0.00058	х	1408 kWh	-0.82	
Transmission Charge	0.02566	х	1408 kWh	36.13	
Renewable Egy Dist Chg	0.00546257	х	1408 kWh	7.69	
Energy Efficiency Prgrms	0.01135806	х	1408 kWh	15.99	
Distribution Energy Chg	0.03852	х	1408 kWh	54.23	
LIHEAP Enhancement Charge)			0.81	
Customer Charge				10.00	

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 6.58
Late Payment Charges		1.40
Gross Earnings Tax	0.04166667 x 124.38	5.18

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

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1913 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS **PO Box 960** Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jan 31, 2017

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: 00373-74002 Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Feb 16	35	Sep 16	21
Mar 16	35	Oct 16	29
Apr 16	35	Nov 16	25
May 16	24	Dec 16	34
Jun 16	20	Jan 17	63
Jul 16	23	Feb 17	68
Aug 16	22		

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Feb 24, 2017	\$ 34.46
0007071002		
		31.19
		- 14.33
		16.86
		+ 17.60
Amount Du	ue 🕨	-0-34.40
	00373-74002	

BILLING PERIOD

Dec 29, 2016 to Jan 30, 2017

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 34.46 must be received by Feb 24 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Flectric Service	16.69	Billed by supplier		16.69
Other Charges/Adjustments			0.91	0.91
Total Current Charges	\$ 16.69		\$ 0.91	\$ 17.60

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SERVICE FOR

WOONSOCKET CITY OF

WTR DEPT, PWD

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00373-74002

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 34.46

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

ռհոհայհըհարկությունը կորդիրությունը

000001760 00373740026000003446055

011219

PLEASE PAY BY

Feb 24, 2017

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00373-74002 Feb 24, 2017 \$ 34.46

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: 00373-74002 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of day	s Current Readir	ig - Previou	s Reading =	Total Usage
Dec 29 - Jan 30	32	14335 Actua	14267	7 Actual	68 kWh
METER NUMBER 770	02945 NEXT SCHEDU	ILED READ DATE ON C	RABOUT Feb	28	
RATE Small C8	al Rate C-06				
Custome	r Charge				10.00
LIHEAP E	Enhancement Charg	je			0.81
Distributi	on Energy Chg	0.03852	x 68 kWh		2.61
Energy E	fficiency Prgrms	0.01151062	x 68 kWh		0.78
Renewat	ole Egy Dist Chg	0.00653375	k 68 kWh		0,44
Transmis	sion Charge	0.02566	k 68 kWh		1.74
Transition	n Charge	-0.00058	< 68 kWh		-0.04
RE Grow	th Program				0.35
		Total Del	ivery Servic	es	\$ 16.69

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.91
Late Payment Charges		0.21
Gross Earnings Tax	0.04166667 x 16.69	0.70

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

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Explanation of Billing Terms Available

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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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ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 00374-57006 Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Feb 16	40	Sep 16	32
Mar 16	41	Oct 16	31
Apr 16	41	Nov 16	30
May 16	31	Dec 16	36
Jun 16	30	Jan 17	39
Jul 16	35	Feb 17	44
Aug 16	30		

	00374-57006	Feb 24, 2017	\$ 30.44
ACCOUNT BALANCE			
Previous Balance			29.34
			- 14.46
Payment Received on JAN 5 (Check)			
Balance Forward			14.00
			+ 15.56
Current Charges	Amount D		\$ 30-44
	Amount D		4 3011

BILLING PERIOD

ACCOUNT NUMBER

Dec 29, 2016 to Jan 30, 2017

PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

To avoid late payment charges of 1.25%, \$ 30.44 must be received by Feb 24 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.76 Bi	lled by supplier	•	14.76
Other Charges/Adjustments			0.80	0.80
Total Current Charges	\$ 14.76		\$ 0.80	\$ 15.56

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SERVICE FOR

WOONSOCKET WATER DEPT

LOGEE ST POLE 29

WOONSOCKET RI 02895

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

* •	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
nationalgrid	00374-57006	Feb 24, 2017	\$ 30.44

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED

S

Write account number on check and make payable to National Grid

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

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000001556 00374570063000003044055

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Dec 29, 2016 to Jan 30, 2017

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00374-57006 Feb 24, 2017

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: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Rea	ding	 Previous Reading 	= Total Usage
Dec 29 - Jan 30	32	11668 Ac	tua/	11624 Actual	44 kWh
METER NUMBER 17718	133 NEXT SCHEDUL	ED READ DATE ON	OR	ABOUT Feb 28	
RATE Small C& R	ate C-06				
Customer C	harge				10.00
LIHEAP Enh	ancement Charge	è			0.81
Distribution	Energy Chg	0.03852	х	44 kWh	1.70
Energy Effic	iency Prgrms	0.01151062	х	44 kWh	0.51
Renewable	Egy Dist Chg	0.00653375	х	44 kWh	0.29
Transmissio	n Charge	0.02566	х	44 kWh	1.13
Transition C	harge	-0.00058	х	44 kWh	-0.03
RE Growth F	Program				0.35
		Total De	eliv	ery Services	\$ 14.76

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.80
Late Payment Charges		0.18
Gross Earnings Tax	0.04166667 x 14.76	0.62

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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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ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 00372-06009 Cycle: 1, CITY

Electric Usage History

Month	ƙWh	Month	kWh
Feb 16	00	Sep 16	00
Mar 16	00	Oct 16	00
Apr 16	00	Nov 16	00
May 16	00	Dec 16	00
Jun 16	00	Jan 17	00
Jul 16	00	Feb 17	00
Aug 16	00		

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONS

P

BILLING PERIOD Dec 29, 2016 to Jan 30, 2017

WOONSOCKET RI 02895	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	00372-06009	Feb 24, 2017	\$ 23.45
ACCOUNT BALANCE			
Previous Balance			-23.22
Payment Received on JAN 5 (Check)			- 11.54
Balance Forward			11.08
Current Charges			(+ 11.77
	Amount Du	le 🕨	\$22.45

To avoid late payment charges of 1.25%, \$23.45 must be received by Feb 24 2017.

SUMMARY OF CURRE	ENT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.61	0.61
Total Current Charges	\$ 11.16		\$ 0.61	\$ 11.77

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.



RETURN THIS PORTION WITH YOUR PAYMENT		
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Feb 24, 2017	\$ 23.45

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

011222

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000001177 00372060099000002345055

PAGE 1 of 2

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD Dec 29, 2016 to Jan 30, 2017

PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00372-06009 Feb 24, 2017 \$23.45

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: 00372-06009 Cycle: 1, CITY

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No, of days	Current Reading -	Previous Reading =	Total Usage
Dec 29 - Jan 30	32	856 Actual	856 Actual	0 kWh
METER NUMBER 98622095	NEXT SCHEDULED	READ DATE ON OR AB	оит Feb 28	
RATE Small C&I Rate C	2-06			
Customer Charg	e			10.00
LIHEAP Enhance	ement Charge			0.81
RE Growth Prog	ram			0.35
		Total Deliver	y Services	\$ 11.16
Other Charges/Adjus	tments	2		
Gross Earnings	Tax (0.04166667 x 1	1.16	0.47
Late Payment Ch	narges			0.14
	Total C)ther Charges/Ad	ljustments	\$ 0.61

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 iliness 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

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET BL02895 BILLING PERIOD
Dec 29, 2016 to Jan 30, 2017
ACCOUNT NUMBER
PLEASE PAY BY

12839-18008 Feb 24, 2017

PAGE 1 of 2

AMOUNT DUE

¢ 651 45

ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 12839-18008 Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Feb 16	3891	Sep 16	308
Mar 16	3463	Oct 16	347
Apr 16	4193	Nov 16	307
May 16	00	Dec 16	2175
Jun 16	649	Jan 17	2413
Jul 16	371	Feb 17	5020
Aug 16	327		

		+ 441.20
	22	210.25
		- 188.51
		398.76
12039-10000		\$ 051.45
	12839-18008	

To avoid late payment charges of 1.25%, \$ 651.45 must be received by Feb 24 2017.

SUMMARY OF CURRE	NT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	421.03 <i>Bill</i>	led by supplier		421.03
Other Charges/Adjustments			20.17	20.17
Total Current Charges	\$ 421.03		\$ 20.17	\$ 441.20

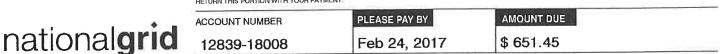
Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985 \$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>ւսերդՊՍԵՆԵԳՈՒՄՈւրսՎլլՈւՈւսդՈւրելի</u>

ENTER AMOUNT ENCLOSED

011228

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD **BLEND LCHMB POLE 85A** WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 12839-18008 Feb 24, 2017 \$ 651.45

Enroliment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No, of days	Current Read	ing	 Previous Reading 	=	Total Usage
Dec 29 - Jan 30	32	86882 Act	ual	81862 Actual		5020 kWh
METER NUMBER 9946208	0 NEXT SCHEDUL	ED READ DATE ON	OR	авоит Feb 28		
RATE Small C&I Rat	e C-06					
Customer Cha	arge					10.00
LIHEAP Enhar	ncement Charge	Э				0.81
Distribution Er	nergy Chg	0.03852	х	5020 kWh		193.38
Energy Efficie	ncy Prgrms	0.01151062	х	5020 kWh		57.78
Renewable Eg	jy Dist Chg	0.00653375	х	5020 kWh		32.80
Transmission	Charge	0.02566	х	5020 kWh		128.82
Transition Cha	arge	-0.00058	х	5020 kWh		-2.91
RE Growth Pro	ogram					0.35
		Total De	liv	ery Services		\$ 421.03

Other Charges/Adjustments

Other Charges/Adjustments	\$ 20.17
	2.63
0.04166667 x 421.03	17.54

Total Other Charges/Adjustments

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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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

ELECTRIC BILL

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

DATE BILL ISSUED Feb 7, 2017

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: 25302-57000 Cycle: 1, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	6439	Sep 16	8182
Mar 16	8104	Oct 16	9302
Apr 16	7840	Nov 16	13992
May 16	6599	Dec 16	16853
Jun 16	6470	Jan 17	5860
Jul 16	8348	Feb 17	21262
Aug 16	8266		

SERVICE FOR **BILLING PERIOD** PAGE 1 of 2 CITY OF WOONSOCKET Dec 27, 2016 to Jan 26, 2017 WATER DEPT DIAMOND HILL RD ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE DPT BWTR POLE 88B 25302-57000 Mar 3, 2017 \$ 2,530.82 WOONSOCKET RI 02895

ACCOUNT BALANCE

ACCOUNT DA		
Previous Balance		962.50
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		962 50
Current Charges		+ 1,568.32
	Amount Due 🕨	\$ 2,530.82

To avoid late payment charges of 1.25%, \$2,530.82 must be received by Mar 3 2017.

SUMMARY OF CURR	ENT CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,494.04 Bill	led by supplier		1,494.04
Other Charges/Adjustments			74.28	74.28
Total Current Charges	\$ 1,494.04		\$ 74.28	\$ 1,568.32

*

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

۲ This is an estimated bill, based on our calculation of your demand charges rather than on an actual reading. If it does not accurately reflect your normal usage, please call our Customer Service Center immediately to arrange an actual meter reading.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

Billed Demand Last 12 months

Minimum	69.5
Maximum	72.2
Average	69.725

KEEP THIS	PORTION FOR YOUR	RECORDS

ACCOUNT NUMBER

25302-57000

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 2,530.82

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

017267

PLEASE PAY BY

Mar 3, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD **DPT BWTR POLE 88B** WOONSOCKET RI 02895

BILLING PERIOD		PAGE 2 of 2
Dec 27, 2016 to	Jan 26, 2017	8
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Mar 3, 2017	\$ 2,530.82

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: 25302-57000 Cycle: 1, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Se	rvice Current Reading - Pro	Meter evious Reading = Difference X Multiplier =	= Total Usage
Energy	62569 Estimate 4	1307 Estimate 21262 1	21262 kWh
57	A BRAIL MORE BRECH MER	Total Energy	21262 kWh
Deman	nd-kW		_
72.2 kV	V		
a. 4.6 (00) (1.91)		Billed Demand	72.2 kW
METER N	UMBER 03089031 NEXT S	CHEDULED READ DATE ON OR ABOUT Feb 28	
	PERIOD Dec 27 - Jan 26 NUMBE		
RATE	General C&I Rate G-02 VOLT	AGE DELIVERY LEVEL 0 - 2.2 KV	
5			405.00
	Customer Charge		135.00
-	LIHEAP Enhancement Char	ge	0.81
	Distribution Energy Chg	0.00733 x 21262 kWh	155.85 💻
	Renewable Egy Dist Chg	0.00629999 x 21262 kWh	133,95
	Distribution Demand Chg	5.58 x 62.2 kW	347.08
	Transmission Dem Chg	3.59 x 72.2 kW	259.20
	Transmission Adj	0.01068 x 21262 kWh	227.08
	Transition Charge	-0.00058 x 21262 kWh	-12.33
	Energy Efficiency Prgrms	0.01147732 x 21262 kWh	244.03
	RE Growth Program		3.37
9		Total Delivery Services	\$ 1,494.04
		_	

Other Charges/Adjustments

-	Total Other Charges/	Adjustments	\$ 74.28	
Late Payment Charges			12.03	\leftarrow
Gross Earnings Tax	0.04166667 x	1,494.04	62.25	\sim

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

ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 25307-96002 Cycle: 1, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	65	Sep 16	30
Mar 16	53	Oct 16	29
Apr 16	24	Nov 16	27
May 16	18	Dec 16	32
Jun 16	28	Jan 17	36
Jul 16	32	Feb 17	40
Aug 16	29		

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Dec 29, 2016 to Jan 30, 2017

\$29.84

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 25307-96002 Feb 24, 2017

ACCOUNT BALANCE

ACCOONT DALANOL		
Previous Balance		28.78
Payment Received on JAN 5 (Check)		- 14.14
Balance Forward		14.64
Current Charges		(+ 15.20
	Amount Due 🕨	\$ 29.84

To avoid late payment charges of 1.25%, \$29.84 must be received by Feb 24 2017.

SUMMARY OF CURREN	IT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.42 <i>Bi</i>	lled by supplier		14.42
Other Charges/Adjustments			0.78	0.78
Total Current Charges	\$ 14.42		\$ 0.78	\$ 15.20

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

Ŷ What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

25307-96002

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT 011229 PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 29.84

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Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Դիվլլանուները։Ալննուսել վինել ընհետևովոլ իլով հով հնիննը։

000001520 25307960028000002984055

PLEASE PAY BY

Feb 24, 2017

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SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895 BILLING PERIOD Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY 25307-96002 Feb 24, 2017

PAGE 2 of 2

AMOUNT DUE \$ 29.84

Enroliment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 25307-96002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	- Previous Reading	= Total Usage
Dec 29 - Jan 30	32	5908 Actual	5868 Actual	40 kWh
METER NUMBER 98733	NEXT SCHEDUL	ED READ DATE ON OR	ABOUT Feb 28	
RATE Small C&I	Rate C-06			
Customer	Charge			10.00
LIHEAP En	hancement Charge	e		0.81
Distributior	n Energy Chg	0.03852 x	40 kWh	1.54
Energy Effi	ciency Prgrms	0.01151062 x	40 kWh	0.46
Renewable	e Egy Dist Chg	0.00653375 x	40 kWh	0.26
Transmissi	on Charge	0.02566 x	40 kWh	1.03
Transition	Charge	-0.00058 x	40 kWh	-0.03
RE Growth	Program			0.35
		Total Deliv	ery Services	\$ 14.42

Other Charges/Adjustments

0,10
0.18
0,60

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

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.

LIHEAP Charge

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 50259-78004 Cycle: 1, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	3004	Sep 16	372
Mar 16	3240	Oct 16	215
Apr 16	2937	Nov 16	662
May 16	1659	Dec 16	534
Jun 16	1112	Jan 17	63
Jul 16	265	Feb 17	68
Aug 16	296		

SERVICE FOR
CITY OF WOONSOCKET
WATER DEPT
25 RHODES AVE WATER
WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 50259-78004 Feb 24, 2017 \$ 34.98

COUNT DALANCE

ACCOUNT BALANCE		
Previous Balance	5	72.36
Payment Received on JAN 5 (Check)		- 54.99
Balance Forward		12.37
Current Charges		+ 17.61
	Amount Due 🕨	\$ 34.08

To avoid late payment charges of 1.25%, \$ 34.98 must be received by Feb 24 2017.

SUMMARY OF CURREN	NT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	16.69	Billed by supplier		16.69
Other Charges/Adjustments			0.92	0.92
Total Current Charges	\$ 16.69		\$ 0.92	\$ 17.61

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- Ż What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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.

ACCOUNT NUMBER

50259-78004

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

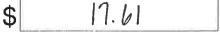
PO Box 960 Northborough MA 01532

իժեվերեվումներությունցելելուներեւեղելինել

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 34.98



Write account number on check and make payable to National Grio

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

իսըստ միս մինը հոմիիցներն (իրըսցդին մնիր)ինի մեսին կներներին։

000001761 50259780049000003498055

PLEASE PAY BY

Feb 24, 2017

011241

Enrollment Information

Loadzone Rhodelsland

Acct No: 50259-78004

To enroll with a supplier or change to

another supplier, you will need the following information about your account: SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Dec 29, 2016 to Jan 30, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY 50259-78004 Feb 24, 2017 \$34.98

DETAIL OF CURRENT CHARGES

Delivery Services

Cycle: 1, CITY

Service P	Period No. of day	ys Current Read	ing	- Previous Reading	=	Total Usage
Dec 29 - Jan 30 32		97769 Act	97769 Actual		97701 Actual	
METER I	NUMBER 98743206 NEXT SCHED	ULED READ DATE ON	OR	ABOUT Feb 28		
RATE	Small C&I Rate C-06					
	Customer Charge					10.00
	LIHEAP Enhancement Char	ge				0.81
	Distribution Energy Chg	0.03852	х	68 kWh		2.61
	Energy Efficiency Prgrms	0.01151062	х	68 kWh		0.78
	Renewable Egy Dist Chg	0.00653375	х	68 kWh		0.44
	Transmission Charge	0.02566	х	68 kWh		1.74
	Transition Charge	-0.00058	х	68 kWh		-0.04
	RE Growth Program					0.35
		Total De	liv	ery Services		\$ 16.69

Other Charges/Adjustments

Тс	otal Other Charges/Adjustments	\$ 0.92
Late Payment Charges		0.22
Gross Earnings Tax	0.04166667 x 16.69	0.70

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

ELECTRIC BILL

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

DATE BILL ISSUED Feb 6, 2017

Enrollment Information

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

Acct No: 62733-15009 Cycle: 1, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	6232	Sep 16	9175
Mar 16	5766	Oct 16	6043
Apr 16	6229	Nov 16	5396
May 16	5980	Dec 16	5788
Jun 16	5456	Jan 17	5256
Jul 16	7462	Feb 17	7329
Aug 16	6065		

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 Dec 27, 2016 to Jan 26, 2017

 ACCOUNT NUMBER

 PLEASE PAY, BY

\$ 1,361.05

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Mar 2, 2017

ACCOUNT BALANCI

ACCOUNT BALANCE		
Previous Balance		1,272.66
Payment Received on JAN 5 (Check)		- 645.70
Balance Forward		626.96
Current Charges		+ 734.09
	Amount Due 🕨	\$ 1,361.05

To avoid late payment charges of 1.25%, \$ 1,361.05 must be received by Mar 2 2017.

SUMMARY OF CURREN	T CHARG	ìES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	697.20	Billed by supplier		697.20
Other Charges/Adjustments			36.89	36.89
Total Current Charges	\$ 697.20		\$ 36.89	\$ 734.09



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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

This is an estimated bill, based on our calculation of your demand charges rather than on an actual reading. If it does not accurately reflect your normal usage, please call our Customer Service Center immediately to arrange an actual meter reading.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

Billed Demand Last 12 months

Minimum	35.7
Maximum	47_6
Average	41

EEP THIS	PORTION FOR		RECORDS
	FUNITURE	I TOUR	RECORDS

ACCOUNT NUMBER

62733-15009

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT 015144 PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,361.05

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Mar 2, 2017

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895 BILLING PERIOD Dec 27, 2016 to Jan 26, 2017

ACCOUNT NUMBER PLEASE PAY BY Mar 2, 2017 62733-15009

PAGE 2 of 2 G.

AMOUNT DUE \$ 1,361.05

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: 82733-15009 Cycle: 1, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Serv	rice Current Reading -	Previous Reading =	Differ	Meter ence x Multiplier	= Total Usage
Energy	54726 Estimate	47397 Estimate	732	9 1	7329 kWh
				Total Energ	gy 7329 kWh
Demano	d-kW				
38.8 kW					
				Billed Demar	nd 38.8 kW
METER NU	MBER 03089125 NE	XT SCHEDULED READ [DATE O	N OR ABOUT Feb 28	
SERVICE P	ERIOD Dec 27 - Jan 26 NU	MBER OF DAYS IN PERI	od 3	0	
RATE	General C&I Rate G-02	VOLTAGE DELIVERY LE	VEL C) - 2.2 kv	
	Customer Charge				135.00
	LIHEAP Enhancement C	Charge			0.81
	Distribution Energy Chg	0.0073	33 x	7329 kWh	53.72
	Renewable Egy Dist Che	g 0.0062999	99 x	7329 kWh	46.17
	Distribution Demand Ch	ig 5.5	58 x	28.8 kW	160.70
	Transmission Dem Chg	3.5	59 x	38.8 kW	139.29
	Transmission Adj	0.0106	68 x	7329 kWh	78.27
	Transition Charge	-0.0005	58 x	7329 kWh	-4.25
	Energy Efficiency Prgrm	is 0.0114773	32 x	7329 kWh	84.12
	RE Growth Program				3.37
-		Total	Deliv	very Services	\$ 697.20

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 36.89	
Late Payment Charges		7.84	۲
Gross Earnings Tax	0.04166667 x 697.20	29.05	C

Right To Electric Service:	Handicapped Persons
During Serious Illness: If you or anyone presently and normally living in your home is seriously iil, 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	If all residents in your household are 62 years of age or older or if any resident in your househol 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
1 A 1 S - Marcola and a second s	anables you to portioinate in "Third Porty

You have a ch 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

of bld te ιt 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.

ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 75206-13000 Cycle: 1, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	144	Sep 16	146
Mar 16	141	Oct 16	145
Apr 16	159	Nov 16	134
May 16	134	Dec 16	154
Jun 16	139	Jan 17	137
Jul 16	157	Feb 17	149
Aug 16	140		

SERVICE FUR	
CITY OF WOONSOCKET	
LOGEE ST LIGHT POLE 64	
WOONSOCKET RI 02895	

BILLING PERIOD PAGE 1 of 2 Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

Feb 24, 2017 75206-13000

ACCOUNT BALANCE		
Previous Balance		47.07
Payment Received on JAN 5 (<i>Check</i>)		- 24.06
Balance Forward		28.01
Current Charges		(+ 24.59
	Amount Due 🕨	\$ 47.60

To avoid late payment charges of 1.25%, \$ 47.60 must be received by Feb 24 2017.

SUMMARY OF CURRE	INT CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.34	Billed by supplier		23.34
Other Charges/Adjustments			1.25	1.25
Total Current Charges	\$ 23.34		\$ 1.25	\$ 24.59

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- Ż What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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.

REFURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

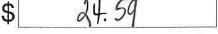
PO Box 960 Northborough MA 01532

յուլիվոլիկոներդելիններըորհեններցերնունը, հետ

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 47.60



Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ոհեսոինըներինիսընեններըներըներինիներինը կարուներինությունը

000002459 75206130005000004760055

011249

PLEASE PAY BY

Feb 24, 2017

ACCOUNT NUMBER

75206-13000

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*

AMOUNT DUE \$47.60

Enrollment Information

Loadzone Rhodelsland

Acct No: 75206-13000

To enroll with a supplier or change to

another supplier, you will need the following information about your account:

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY Feb 24, 2017

PAGE 2 of 2

AMOUNT DUE \$ 47.60

DETAIL OF CURRENT CHARGES

Delivery Services

Cycle: 1, CITY

Service F	Period	No. of days	Current Read	ling	 Previous Reading = 	Total Usage
Dec 2	9 - Jan 30	32	13910 Ad	ual	13761 Aciual	149 kWh
METER	NUMBER 05030595	NEXT SCHEDULE	D READ DATE ON	OR	авоит Feb 28	
RATE	Small C&I Rate C	2-06				
	Customer Charg	e				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	gy Chg	0.03852	х	149 kWh	5.75
	Energy Efficiency	/ Prgrms	0.01151062	х	149 kWh	1.72
	Renewable Egy l	Dist Chg	0.00653375	х	149 kWh	0.97
	Transmission Ch	arge	0.02566	х	149 kWh	3.82
	Transition Charg	е	-0.00058	х	149 kWh	-0.08
	RE Growth Prog	ram				0.35
			Total De	aliv	erv Services	\$ 23.34

75206-13000

Other Charges/Adjustments

T	otal Other Charges/Adjustments	\$ 1.25
Late Payment Charges		0.28
Gross Earnings Tax	0.04166667 x 23.34	0.97

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home **Energy Assistance Program** ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

SERVICE FUR

CITY OF WOONSOCKET

LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 87684-50002 Cycle: 1, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	92	Sep 16	77
Mar 16	81	Oct 16	77
Apr 16	50	Nov 16	88
May 16	40	Dec 16	105
Jun 16	67	Jan 17	98
Jul 16	81	Feb 17	48
Aug 16	73		

	87684-50002	Feb 24, 2017	\$ 35.72
ACCOUNT BALANCE			
Previous Balance			39.85
Payment Received on JAN 5 (Check)			- 20.08
Balance Forward			19.77
Current Charges			+ 15.95
	Amount Du	le 🕨	\$ 35 72

BILLING PERIOD

ACCOUNT NUMBER

Dec 29, 2016 to Jan 30, 2017

PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

To avoid late payment charges of 1.25%, \$ 35.72 must be received by Feb 24 2017.

SUMMARY OF CURRE	INT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.08 <i>Bi</i>	lled by supplier		15.08
Other Charges/Adjustments			0.87	0.87
Total Current Charges	\$ 15.08		\$ 0.87	\$ 15.95

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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

ACCOUNT NUMBER

87684-50002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT 011254 PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 35.72

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Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000001595 87684500021000003572055

PLEASE PAY BY

Feb 24, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Dec 29, 2016 to Jan 30, 2017

PLEASE PAY BY

Feb 24, 2017

ACCOUNT NUMBER

87684-50002

PAGE 2 of 2

AMOUNT DUE \$ 35.72

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: 87684-50002 Cycle: 1. CITY

DETAIL OF CURRENT CHARGES

Delivery Services

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ervice Peri	iod	No. of days	Current Read	ling	 Previous Reading 	 Total Usage
Dec 29	- Jan 30	32	6374 Actua	a/	6326 Actual	48 kWh
IETER NU	имвек 98679959 Ni Small C&I Rate C-0		READ DATE ON	ОЯ	about Feb 28	
	Customer Charge					10.00
	LIHEAP Enhanceme	ent Charge				0.81
	Distribution Energy	Chg	0.03852	х	48 kWh	1.85
	Energy Efficiency P	rgrms	0.01151062	х	48 kWh	0.55
	Renewable Egy Dis	t Chg	0.00653375	х	48 kWh	0.31
	Transmission Charg	je	0.02566	х	48 kWh	1.23
	Transition Charge		-0.00058	х	48 kWh	-0.02
-	RE Growth Program	1				0.35
			Total De	eliv	erv Services	\$ 15.08

al Delivery Services

\$	15	.08

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.87
Late Payment Charges		0.24
Gross Earnings Tax	0.04166667 x 15.08	0.63

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

ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 88050-34000 Cycle: 3, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	11300	Sep 16	8000
Mar 16	10000	Oct 16	7900
Apr 16	9000	Nov 16	6900
May 16	8600	Dec 16	9000
Jun 16	7900	Jan 17	10400
Jul 16	8700	Feb 17	11000
Aug 16	8900		

SERVICE FOR (Water Lank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Dec 30, 2016 to Jan 31, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE Feb 24, 2017 88050-34000 \$ 1,826.36

ACCOUNT BALANCE		
Previous Balance		1,610.85
Payment Received on JAN 5 (Check)		- 743.82
Balance Forward		807.03
Current Charges		+ 959.33
	Amount Due 🕨	\$ 1,826.36

To avoid late payment charges of 1.25%, \$ 1,826.36 must be received by Feb 24 2017.

SUMMARY OF CURREN	IT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	910.55	Billed by supplier		910.55
Other Charges/Adjustments			48.78	48.78
Total Current Charges	\$ 910.55		\$ 48.78	\$ 959.33

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- R What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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

ACCOUNT NUMBER

88050-34000

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT 011253 PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,826.36

\$

Write account number on check and make pavable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000095933 88050340006000182636055

PLEASE PAY BY

Feb 24, 2017

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD Dec 30, 2016 to Jan 31, 2017

PLEASE PAY BY ACCOUNT NUMBER Feb 24, 2017 88050-34000

PAGE 2 of 2

AMOUNT DUE \$ 1,826.36

Enrollment Information

To enroll with a supplier o	
another supplier, you will	need the
following information about	ut your account:
Loadzone Rhodelsland	
Acct No: 88050-34000	Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Current A	eading - Previous Read	ing =	Difference	х	Meter Multiplier	=	Total Usage
9726 A	Ictual 9616 Actua	1	110		100		11000 kWh
	имвел 21475584	NEXT SO	CHEDULED READ	DATE ON	OR ABOUT Mar 2		
SERVICE	PERIOD Dec 30 - Jar	31 NUMBE	r of days in per	NOD 32	2		
RATE	Small C&I Rate C	-06					
	Customer Charge	Э					10.00
	LIHEAP Enhance	ment Char	ge				0.81
	Distribution Energy	gy Chg	0.038	52 x	11000 kWh		423.72
	Energy Efficiency	Prgrms	0.01152	53 x	11000 kWh		126.78
	Renewable Egy [)ist Chg	0,006636	B7 x	11000 kWh		73.01
	Transmission Ch	arge	0.025	66 x	11000 kWh		282.26
	Transition Charge	e	-0.000	58 x	11000 kWh		-6.38
	RE Growth Progr	am					0.35
			Total	Deliv	ery Services		\$ 910.55

Other Charges/Adjustments

	\$ 48.78	
Late Payment Charges		10.84
Gross Earnings Tax	0.04166667 x 910.55	37.94

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

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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TY OF WOONSOCKET ATER DEPT ARK EAST DR STA BPMP POLE 2 DONSOCKET BL02895

ELECTRIC BILL

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

DATE BILL ISSUED Feb 3, 2017

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: 63097-36003 Cycle: 5, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	2760	Sep 16	2880
Mar 16	2640	Oct 16	4760
Apr 16	3400	Nov 16	3040
May 16	1800	Dec 16	2600
Jun 16	1600	Jan 17	3602
Jul 16	2120	Feb 17	2811
Aug 16	3600		

63097-36003 Mar 1, 2017	\$ 560.50
т	
	309.11
ave been received during this billing period	- 0.00
×	309.11
	+ 251.39
Amount Due 🕨	\$.500.50
	ave been received during this billing period

BILLING PERIOD

ACCOUNT NUMBER

Jan 4, 2017 to Feb 2, 2017

PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

To avoid late payment charges of 1.25%, \$ 560.50 must be received by Mar 1 2017.

SUMMARY OF CURREN	T CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	241.33 Bil	led by supplier		241.33
Other Charges/Adjustments			10.06	10.06
Total Current Charges	\$ 241.33		\$ 10.06	\$ 251.39

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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

ACCOUNT NUMBER

63097-36003

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 560.50

251.39 S

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000025139 63097360039000056050060

034322

PLEASE PAY BY

Mar 1, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD Jan 4, 2017 to Feb 2, 2017

ACCOUNT NUMBER PLEASE PAY BY 63097-36003 Mar 1, 2017

PAGE 2 of 2

AMOUNT DUE \$ 560.50

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: 63097-36003 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service PeriodNo. of daysCurrent ReadingPrevious Reading=Total UsageJan 4 - Feb 2296413 Actual3602 Actual2811 kWhMETER NUMBER25053534NEXT SCHEDULED READ DATE ON OR ABOUTMar 6RATESmall C&I Rate C-0610.00LIHEAP Enhancement Charge0.03852 x 2811 kWh108.28Distribution Energy Chg0.03852 x 2811 kWh32.44Renewable Egy Dist Chg0.00674 x 2811 kWh32.44Renewable Egy Dist Chg0.02566 x 2811 kWh18.95Transmission Charge0.02566 x 2811 kWh72.13Transition Charge-9.00058 x 2811 kWh-1.63RE Growth Program0.35			Total Delive	ry Services	\$ 241.33
Jan 4 - Feb 2 29 6413 Actual 3602 Actual 2811 kWh METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.03852 x 2811 kWh 108.28 Energy Efficiency Prgrms 0.01154 x 2811 kWh 32.44 Renewable Egy Dist Chg 0.00674 x 2811 kWh 18.95 Transmission Charge 0.02566 x 2811 kWh 72.13	RE Growth Pro	ogram	0		0.35
Jan 4 - Feb 2 29 6413 Actual 3602 Actual 2811 kWh METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03852 x 2811 kWh 108.28 Energy Efficiency Prgrms 0.01154 x 2811 kWh 32.44 Renewable Egy Dist Chg 0.00674 x 2811 kWh 18.95	Transition Cha	arge	-0.00058 x 2	2811 kWh	-1.63
Jan 4 - Feb 2 29 6413 Actual 3602 Actual 2811 kWh METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03852 x 2811 kWh 108.28 Energy Efficiency Prgrms 0.01154 x 2811 kWh 32.44	Transmission	Charge	0.02566 x 2	2811 kWh	72.13
Jan 4 - Feb 2 29 6413 Actual 3602 Actual 2811 kWh METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03852 x 2811 kWh 108.28	Renewable Eg	yy Dist Chg	0.00674 x 2	2811 kWh	18.95
Jan 4 - Feb 2 29 6413 Actual 3602 Actual 2811 kWh METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81	Energy Efficie	ncy Prgrms	0.01154 x 2	2811 kWh	32.44
Jan 4 - Feb 2 29 6413 Actual 3602 Actual 2811 kWh METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6 RATE Small C&I Rate C-06 Customer Charge 10.00	Distribution Er	nergy Chg	0.03852 x 2	2811 kWh	108.28
Jan 4 - Feb 2 29 6413 Actual 3602 Actual 2811 KWh METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6 RATE Small C&I Rate C-06	LIHEAP Enhar	ncement Charge			0.81
Jan 4 - Feb 2 29 6413 Actual 3602 Actual 2811 kWh METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6	Customer Cha	arge			10.00
Jan 4 - Feb 2 29 6413 Actual 3602 Actual 2811 kWh	RATE Small C&I Rat	e C-06			
Total Dage	METER NUMBER 25053534	4 NEXT SCHEDULED	READ DATE ON OR A	BOUT Mar 6	
Service Period No. of days Current Reading - Previous Reading = Total Usage	Jan 4 - Feb 2	29	6413 Actual	3602 Actual	2811 kWh
	Service Period	No. of days	Current Reading	Previous Reading	= Total Usage

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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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 10.06
Gross Earnings Tax	0.04166667 x 241.33	10.06

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

Balance Forward

Current Charges

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ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 00769-66008 Cycle: 3, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	494	Sep 16	69
Mar 16	407	Oct 16	71
Apr 16	256	Nov 16	66
May 16	92	Dec 16	84
Jun 16	67	Jan 17	123
Jul 16	71	Feb 17	172
Aug 16	75		

SERVICE FOR CITY OF WOONSOCKET WATER DEPT	BILLING PERIOD Dec 30, 2016 to	o Jan 31, 2017	PAGE 1 of 2
PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895	ACCOUNT NUMBER 00769-66008	PLEASE PAY BY Feb 24, 2017	AMOUNT DUE \$ 48.33
ACCOUNT BALANCE			
Previous Balance			40.83
Payment Received on JAN 5 (Check)			- 19.05

Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 48.33 must be received by Feb 24 2017.

SUMMARY OF CURRE	NT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	25.23	Billed by supplier		25.23
Other Charges/Adjustments			1.32	1.32
Total Current Charges	\$ 25.23		\$ 1.32	\$ 26.55

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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

ACCOUNT NUMBER

00769-66008

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

, լեպեսվանել վել լվել մեն կայրեպով կներել <u>վերքի կեր</u>են յեն հե

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT 011217 PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

\$ 48.33

AMOUNT DUE

2

26 55

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ինել դեղենի հերկել է հեռել հեռել հեռել հերկել հերկել հերկեններն հեռել հեռել հեռել հեռել հեռել հեռել հեռել հեռել

000002655 00769660084000004833055

PLEASE PAY BY

Feb 24, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895

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: 00769-66008 Cycle: 3, CITY



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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period		No. of days	Current Read	ling	÷ P	revious Reading	1	Tolal Usage
Dec 30 - Jan	31	32	26390 Act	'ual	2	6218 Actual		172 kWh
METER NUMBER	03088438	NEXT SCHEDULI	ED READ DATE ON	OR	ABOUT	Mar 2		
rate Sma	all C&I Rate (C-06						
Cus	tomer Charg	e						10.00
LIHE	EAP Enhance	ement Charge	1					0.81
Dist	ribution Enei	gy Chg	0.03852	х	172 k	Wh		6.64
Ene	rgy Efficienc	y Prgrms	0.0115253	х	172 k	Wh		1.98
Ren	ewable Egy	Dist Chg	0.00663687	х	172 k	Wh		1.14
Trar	nsmission Ch	narge	0.02566	х	172 k	Wh		4.41
Trar	sition Charg	e	-0.00058	х	172 k	Wh		-0.10
REC	Growth Prog	ram						0.35
			Total De	əliv	ery Se	rvices		\$ 25.23

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.32
Late Payment Charges		0.27
Gross Earnings Tax	0.04166667 x 25.23	1.05

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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ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 25678-21007 Cycle: 3, WOON

Electric Usage History

Month	kWh	Month	kWh
Feb 16	151200	Sep 16	182000
Mar 16	145600	Oct 16	164500
Apr 16	158550	Nov 16	166600
May 16	162050	Dec 16	160650
Jun 16	151550	Jan 17	184450
Jul 16	178500	Feb 17	146650
Aug 16	199500		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895 BILLING PERIOD Jan 4, 2017 to Jan 31, 2017 ACCOUNT NUMBER PLEASE PAY BY 25678-21007 Feb 24, 2017

PAGE 1 of 3

AMOUNT DUE

\$18,326.24

ACCOUNT BALANCE		
Previous Balance		17,856.00
Payment Received on JAN 5 (Check)		- 8,427.86
Balance Forward		9,428.14
Current Charges		+ 8,898.10
5	Amount Due 🕨	\$ 18,320.24

To avoid late payment charges of 1.25%, \$ 18,326.24 must be received by Feb 24 2017.

SUMMARY OF CURR	ENT CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	8,529.86 <i>E</i>	Rilled by supplier		8,529.86
Other Charges/Adjustments	3		368.24	368.24
Total Current Charges	\$ 8,529.86		\$ 368.24	\$ 8,898.10

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
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Billed Demand Last 12 months

374.9
441
389.5833

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25678-21007

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 18,326.24

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000889810 25678210073001832624055

PLEASE PAY BY

Feb 24, 2017

011238

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

AMOUNT DUE \$ 18,326.24

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: 25678-21007 Cycle: 3, WOON

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.

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading =	Difference	x	Meler Multiplier		Total Usage
Energy	15191 Actual	14772 Actual	419		350		146650 kWh
Peak	8374 Actual	8163 Actual	211		350		73850 kWh
Off Peak	6817 Actual	6609 Actual	208		350		72800 kWh
					Total Ene	rgy	146650 kWh
Demand-kW							
Peak					350		392.0 kW
Demand-kVA	L						
Peak					350		472.5 kVA
METER NUMBER	05150867 r	NEXT SCHEDULED READ	DATE ON OR	ABC	DUT Mar 2		
SERVICE PERIOD	Jan 4 - Jan 31 🛛 🖡	UMBER OF DAYS IN PER	IOD 27				
RATE Large	e Demand G-32 v	OLTAGE DELIVERY LEVE	2.2 - 15	kv			

	Total Delivery Services	\$ 8,529.86
High Voltage Metering	-1.0 % x \$8796.45	-87.96
High Voltage Discount	-0.42 x 425.3 kW	-178.63
RE Growth Program		24.49
Energy Efficiency Prgrms	0.01154 x 146650 kWh	1,692.34
Transition Charge	-0.00058 x 146650 kWh	-85.06
Transmission Adj	0.01047 x 146650 kWh	1,535.42
Transmission Dem Chg	3.97 x 425.3 kW/kVA	1,688.44
Distribution Demand Chg	4.44 x 225.3 kW/kVA	1,000.33
Renewable Egy Dist Chg	0.00674 x 146650 kWh	988.42
Distribution Energy Chg	0.00768 x 146650 kWh	1,126.26
LIHEAP Enhancement Charge		0.81
Customer Charge		825.00

Right To Electric Service:

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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

	BILLING PERIOD		PAGE 3 of 3
WOONSOCKET CITY OF WATER DEPT	Jan 4, 2017 to .	Jan 31, 2017	
MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PLT BWTR POLE 67A1	25678-21007	Feb 24, 2017	\$ 18,326.24
WOONSOCKET RI 02895			

www.nationalgridus.com

Other Charges/Adjustments

Total Other Charges/Adjustments		
	12.83	
0.04166667 x 8,529.86	355.41	
	0.04166667 x 8,529.86	

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www.doxo.com/

nationalgrid to enroll.



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ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1,7800-640-1595 POWER OUTAGE OR DOWNED LINE 1-600-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Feb 3, 2017

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: 26029-06009 Cycle: 5, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	00	Sep 16	00
Mar 16	02	Oct 16	00
Apr 16	00	Nov 16	00
May 16	00	Dec 16	00
Jun 16	00	Jan 17	00
Jul 16	07	Feb 17	00
Aug 16	00		

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

Jan 4, 2017 to Feb 2, 2017

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 26029-06009 Mar 1, 2017 \$ 23.41

PAGE 1 of 2

ACCOUNT BALANCE		
Previous Balance		11.63
Payment Received No payments have been r	received during this billing period	- 0.00
Balance Forward		11.63
Current Charges	4)	(+ 11.78
	Amount Due 🕨	\$23.41

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 23.41 must be received by Mar 1 2017.

SUMMARY OF CURREN	T CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16 B	illed by supplier		11.16
Other Charges/Adjustments			0.62	0.62
Total Current Charges	\$ 11.16		\$ 0.62	\$ 11.78

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

26029-06009

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

\$23.41

AMOUNT DUE

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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արհենքները հայունը հենքներներինինը կերեներին հերևում

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PLEASE PAY BY

Mar 1, 2017

SERVICE FOR (water Fump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Jan 4, 2017 to Feb 2, 2017

ACCOUNT NUMBER PLEASE PAY BY 26029-06009 Mar 1, 2017

PAGE 2 of 2

AMOUNT DUE \$23.41

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: 26029-06009 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service F	Period	No. of days	Current Reading -	Previous Reading =	Total Usage
Jan 4	- Feb 2	29	1267 Actual	1267 Actual	0 kWh
METERI	NUMBER 41694566	NEXT SCHEDULED	READ DATE ON OR AB	out Mar 6	
RATE	Small C&I Rate C-	06			
	Customer Charge				10.00
	LIHEAP Enhancen	nent Charge			0.81
	RE Growth Progra	m			0.35
			Total Deliver	y Services	\$ 11.16
Othe	r Charges/Adjusti	ments			
	Gross Earnings Ta	x	0.04166667 x 1	1.16	0.47
	Late Payment Cha	rges			0.15
		Total O	ther Charges/Ad	iuctmonto	¢ 0 c0

Total Other Charges/Adjustments

\$ 0.62

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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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.

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ELECTRIC BILL

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

DATE BILL ISSUED Feb 6, 2017

Enrollment Information

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

Month	kWh	Month	kWh
Feb 16	1240	Sep 16	280
Mar 16	1240	Oct 16	360
Apr 16	560	Nov 16	40
May 16	360	Dec 16	240
Jun 16	360	Jan 17	1080
Jul 16	320	Feb 17	1200
Aug 16	280		

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Jan 4, 2017 to Feb 1, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

Mar 2, 2017

\$215.65

ACCOUNT BAI	LANCE	
Previous Balance		100.42
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		100.42
Current Charges		+ 115.23
	Amount Due 🕨	\$ 215.65

38491-41003

To avoid late payment charges of 1.25%, \$215.65 must be received by Mar 2 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	109.42 Bill	ed by supplier		109.42
Other Charges/Adjustments			5.81	5.81
Total Current Charges	\$ 109.42	177 0 1 13	\$ 5.81	\$ 115.23

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Acct No: 38491-41003 Cycle: 5, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	1240	Sep 16	280
Mar 16	1240	Oct 16	360
Apr 16	560	Nov 16	40
May 16	360	Dec 16	240
Jun 16	360	Jan 17	1080
Jul 16	320	Feb 17	1200
Aug 16	280		

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

38491-41003

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$215.65

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

յեն [[լիլունեստ[[լիլ]]] լին հիտքեն [լիլ]յոն ստելու [լուրտը] լի

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PLEASE PAY BY

Mar 2, 2017

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Jan 4, 2017 to Feb 1, 2017

ACCOUNT NUMBER PLEASE PAY BY 38491-41003 Mar 2, 2017

PAGE 2 of 2

AMOUNT DUE \$215.65

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelstand Acct No: 38491-41003 Cycle: 5, CITY



Right To Dispute Your Bill And To An Impartial Hearing

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery Services	\$ 109.42
RE Grow	th Program		0.35
Transitio	n Charge	-0.00058 x 1200 kWh	-0.70
Transmis	sion Charge	0.02566 x 1200 kWh	30.79
Renewat	ole Egy Dist Chg	0.00674 x 1200 kWh	8.09
Energy E	fficiency Prgrms	0.01154 x 1200 kWh	13.85
Distributi	on Energy Chg	0.03852 x 1200 kWh	46.23
LIHEAP E	Enhancement Char	je	0.81
Custome	er Charge		10.00
RATE Small C8	kl Rate C-06		
service period Jan	4 - Feb 1 NUMBER	OF DAYS IN PERIOD 28	
METER NUMBER 987	83070 NEXT SC	CHEDULED READ DATE ON OR ABOUT Mar 6	
3383 Estimate 3	353 Actual	30 40	1200 kWh
Current Reading - P	revious Reading =	Dilference x Meter Multiplier	= Tolal Usage

Other Charges/Adjustments

	Total Other Charges/	Adjustments	\$ 5.81
Late Payment Charges			1.25
Gross Earnings Tax	0.04166667 x	109.42	4.56

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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ELECTRIC BILL

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

DATE BILL ISSUED Feb 3, 2017

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: 88383-18002 Cycle: 5, CITY

Electric Usage History

Month	kWh	Month	kWh
Feb 16	51	Sep 16	59
Mar 16	54	Oct 16	65
Apr 16	71	Nov 16	54
May 16	61	Dec 16	65
Jun 16	63	Jan 17	58
Jul 16	68	Feb 17	57
Aug 16	59		

SERVICE FOR CITY OF WOONSOCKET WATER DEPT	BILLING PERIOD Jan 4, 2017 to I	Feb 2, 2017	PAGE 1 of 2
2345 DIAMOND HILL RD,	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
TNK BWTR POLE 113 WOONSOCKET RI 02895	88383-18002	Mar 1, 2017	\$ 33.09

... COUNT DALANCE

	16.40
Is have been received during this billing period	- 0.00
	16.40
	+ 16.69
Amount Due 🕨	\$ 33.09
	Is have been received during this billing period

To avoid late payment charges of 1.25%, \$ 33.09 must be received by Mar 1 2017.

SUMMARY OF CURRENT CHARGES DELIVERY SUPPLY OTHER CHARGES/ SERVICES SERVICES ADJUSTMENTS TOTAL Electric Service 15.82 Billed by supplier 15.82 Other Charges/Adjustments 0.87 0.87 **Total Current Charges** \$ 15.82 \$ 0.87 \$ 16.69

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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

P What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

88383-18002

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

*******ALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

049300

ENTER AMOUNT ENCLOSED

\$ 33.09

AMOUNT DUE

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000001669 88383180024000003309060

PLEASE PAY BY

Mar 1, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, **TNK BWTR POLE 113** WOONSOCKET RI 02895

BILLING PERIOD Jan 4, 2017 to Feb 2, 2017

ACCOUNT NUMBER PLEASE PAY BY Mar 1, 2017 88383-18002

PAGE 2 of 2

AMOUNT DUE \$ 33.09

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: 88383-18002 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No, of days	Current Reading -	Previous Reading =	Total Usage
Jan 4 - Feb 2	29	32552 Actual	32495 Actual	57 kWh
METER NUMBER 657	07209 NEXT SCHEDULE	D READ DATE ON OR AB	юит Mar 6	
Small C8	Rate C-06			
Custome	r Charge			10.00
LIHEAP E	Enhancement Charge			0.81
Distributi	on Energy Chg	0.03852 x 5	57 kWh	2.19
Energy E	fficiency Prgrms	0.01154 x 5	57 kWh	0.66
Renewat	ole Egy Dist Chg	0.00674 x 5	57 kWh	0.38
Transmis	sion Charge	0.02566 x 5	57 kWh	1.46
Transitio	n Charge	-0.00058 x 5	57 kWh	-0.03
RE Grow	th Program			0.35
		Total Delive	w Services	\$ 15.82

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 0.87
Late Payment Charges		0.21
Gross Earnings Tax	0.04166667 x 15.82	0.66

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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ELECTRIC BILL

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

DATE BILL ISSUED Feb 1, 2017

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: 81844-92017 Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Feb 16	177	Sep 16	17
Mar 16	467	Oct 16	27
Apr 16	25	Nov 16	25
May 16	22	Dec 16	25
Jun 16	19	Jan 17	362
Jul 16	21	Feb 17	694
Aug 16	17		

WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD Dec 29, 2016 to Jan 30, 2017

ACCOUNT NUMBER

PLEASE PAY BY

Feb 25, 2017 81844-92017

AMOUNT DUE

PAGE 1 of 2

\$ 205.14

DID YOU FORGET? -

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE		
Previous Balance		88.63
Payment Received on JAN 5 (Check)		- 15.75
Balance Forward		72 88
Current Charges		+ 132.26
	Amount Due 🕨	\$ 200.12

To avoid late payment charges of 1.25%, \$ 205.14 must be received by Feb 25 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	67.82	58.27		126.09
Other Charges/Adjustments			6.17	6.17
Total Current Charges	\$ 67.82	\$ 58.27	\$ 6.17	\$ 132.26



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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

81844-92017

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

028412

ENTER AMOUNT ENCLOSED

AMOUNT DUE

132.26

\$ 205.14 includes amount past due

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000013226 81844920172000020514056

PLEASE PAY BY

Feb 25, 2017

Write account number on check and make payable to National Grid

SERVICE FUR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

81844-92017

Feb 25, 2017

PAGE 2 of 2

AMOUNT DUE \$ 205.14

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: 81844-92017 Cycle: 1, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service P	Period No. of	days Current	Reading -	Previous Reading	= Total Usage
Dec 2	9 - Jan 30 32	2047 /	Actual	1353 Actual	694 kWh
METER I	NUMBER 25052917 NEXT SCH	EDULED READ DATE	ON OR AB	оит Feb 28	
RATE	Small C&I Rate C-06				
	Customer Charge				10.00
	LIHEAP Enhancement Ch	arge			0.81
	Distribution Energy Chg	0.038	52 x 6	94 kWh	26.74
	Energy Efficiency Prgrms	0.011510	62 x 6	94 kWh	7.99
	Renewable Egy Dist Chg	0.006533	75 x 6	94 kWh	4.53
	Transmission Charge	0.025	66 x 6	94 kWh	17.80
	Transition Charge	-0.000	58 x 6	94 kWh	-0.40
	RE Growth Program				0.35
		Tota	Deliver	y Services	\$ 67.82

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 58.27
ergy Charge	0.08396 x 694 kWh	58.27

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 6.17
Late Payment Charges		0.91
Gross Earnings Tax	0.04166667 x 126.09	5.26

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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ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 00374-15080 Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Feb 16	585	Sep 16	742
Mar 16	523	Oct 16	520
Apr 16	399	Nov 16	247
May 16	327	Dec 16	278
Jun 16	345	Jan 17	311
Jul 16	429	Feb 17	322
Aug 16	457		

SERVICE FOR
WOONSOCKET WATER DIVISION
53 CIRCLE ST
WOONSOCKET RI 02895

BILLING PERIOD Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY Feb 24, 2017 00374-15080

DID YOU FORGET? -

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE		
Previous Balance		123.24
Payment Received on JAN 5 (Check)		- 58.47
Balance Forward		64.77
Current Charges		+ 67.98
	Amount Due 🕨	\$ 132.75

To avoid late payment charges of 1.25%, \$ 132.75 must be received by Feb 24 2017.

SUMMARY OF CURREN	NT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	37.44	27.04		64.48
Other Charges/Adjustments			3.50	3.50
Total Current Charges	\$ 37.44	\$ 27.04	\$ 3.50	\$ 67.98



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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00374-15080

RETURN THIS PORTION WITH YOUR PAYMENT,

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$

\$ 132.75 includes amount past due

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>սիլին հայտեսին կարորդները արդարություն հայտերին հայտարին կանություն հայտարին կարո</u>ւներին հայտարին կանություն հայտա

000006798 00374150808000013275055

011220

PLEASE PAY BY

Feb 24, 2017

PAGE 1 of 2

AMOUNT DUE

\$ 132.75

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

00374-15080

Feb 24, 2017

PAGE 2 of 2

AMOUNT DUE \$ 132.75

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: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-energychoice

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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.

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Explanation of Billing Terms **Available**

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Read	ing	 Previous Rea 	ading =	Total Usage
Dec 29 - Jan 30	32	7765 Actua	1	7443 Actu	al	322 kWh
METER NUMBER 56664794	NEXT SCHEDULE	D READ DATE ON	OR	ABOUT Feb 28		
RATE Small C&I Rate C	C-06					
Customer Charg	e					10.00
LIHEAP Enhance	ement Charge					0.81
Distribution Ener	rgy Chg	0.03852	х	322 kWh		12.39
Energy Efficiency	y Prgrms	0.01151062	х	322 kWh		3.71
Renewable Egy	Dist Chg	0.00653375	х	322 kWh		2.10
Transmission Ch	narge	0.02566	х	322 kWh		8.26
Transition Charg	le	-0.00058	х	322 kWh		-0.18
RE Growth Prog	ram					0.35
		Total De	eliv	ery Services		\$ 37.44

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 27.04
Energy Charge	0.08396 x 322 kWh	27.04

Other Charges/Adjustments

	\$ 3.50	
Late Payment Charges		0.81
Gross Earnings Tax	0.04166667 x 64.48	2.69

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

55 CIRCLE ST

WOONSOCKET WATER DIVISION

WOONSOCKET RI 02895

ELECTRIC BILL

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

DATE BILL ISSUED Jan 31, 2017

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: 75204-05071 Cycle: 1, WOON

ELECTRIC USAGE HISTORY (kWh)

550			-
440			
330			
220			
110 0		ILABA	
	ΕM	AMJJAS	ONDJF
	16		17
Daily Average	les	Feb 16	Feb 17
kWh		2.5	16.4
Cost		\$ 0,62	\$ 3.09

ACCOUNT NUMBER

75204-05071

KEEP THIS PORTION FOR YOUR RECORDS RETURN THIS PORTION WITH YOUR PAYMENT.

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Actual

nationalgrid

Estimated

PO Box 960 Northborough MA 01532

<u>կիկութվել էն դիքին կութովոր կերկելը դիստերներին էն ու կի</u>

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

011251

BILLING PERIOD		PAGE 1 of 2
Dec 29, 2016	to Jan 30, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Feb 24, 2017	\$ 162.56

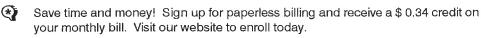
OUNT DUE

DID YOU FORGET?

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE		
Previous Balance		79.86
Payment Received on JAN 5 (Check)		- 16.22
Balance Forward		63.64
Current Charges		+ 98.92
	Amount Due 🕨	\$ 162.56
	Manager and the second s	

SUMMARY OF CURRE	NT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	51.95	43.02		94.97
Other Charges/Adjustments			3.95	3.95
Total Current Charges	\$ 51.95	\$ 43.02	\$ 3.95	\$ 98.92



۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

Write account number on check and make payable to National Grid

\$ 162.56 includes amount past due

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ինեկը կրուսնենինը եկիրերին ինինինեն կեղիրերին։

PLEASE PAY BY

Feb 24, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Dec 29, 2016 to Jan 30, 2017 ACCOUNT NUMBER PLEASE PAY BY 75204-05071 Feb 24, 2017

PAGE 2 of 2

AMOUNT DUE \$ 162.56

Enrollment Information

	with a supplier supplier, you wit	
following	information abo	out your account:
Loadzone	Rhodelsland	
Acct No:	75204-05071	Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Feb 16	76	Sep 16	109
Mar 16	84	Oct 16	58
Apr 16	83	Nov 16	66
May 16	63	Dec 16	58
Jun 16	53	Jan 17	333
Jul 16	49	Feb 17	526
Aug 16	44		

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	g - Previous Reading	=	Total Usage
Dec 29 - Jan 30	32	7516 Actual	6990 Actual		526 kWh
METER NUMBER 4616	2057 NEXT SCHEDU	LED READ DATE ON O	а авоит Feb 28		
RATE Basic Res	idential Rate A-16				
Customer	Charge				5.00
LIHEAP Er	nhancement Charg	е			0.81
Distributio	n Energy Chg	0.04278 >	526 kWh		22.50
Energy Ef	ficiency Prgrms	0.01151062 >	526 kWh		6.05
Renewabl	e Egy Dist Chg	0.00653375	526 kWh		3.44
Transmiss	ion Charge	0.02705	526 kWh		14.23
Transition	Charge	-0.00058	526 kWh		-0,30
RE Growth	۲ Program				0.22
		Total Del	ivery Services		\$ 51.95

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Supply Services

SUPPLIER National Grid

Energy Charge 0.08179 x 526 kWh 43.02		Total Supply Services	\$ 43.02
	Energy Charge	0.08179 x 526 kWh	43.02

Other Charges/Adjustments

have a financial hardship. Please call our Credit Department

at 1-888-211-1313 immediately if this applies to you.

Gross Earnings Tax	0.04166667 x 94.97 Total Other Charges/Adjustments	3.95
	\$ 3.95	

Right To Electric Service:	Termination of Service to Elderly or Handicapped Persons
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	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.

Notice About Electronic Check Conversion By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: VENDOR #: PAYEE:	3/21/2017 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739		WATER
INVOICE#:	See Below		
FY:	2017		
PO #			
ACCOUNT#:	1015-W6552-52252	AMOUNT OF CHECK	\$ \$14,141.55
PARTIAL PAYMENT		FULL PAY FEBRUARY, 2017	MENT
53042-26001 70.13	101 RESERVOIR RD POLE 26	1-19-16 to 2-16-17	
65504-80009 102.22	RESERVOIR RD POLE 28A	1-19-16 to 2-21-17	
00373-74002 16.48	3 1500 MANVILLE RD POLE 64	1-30-17 to 2-27-17	
00374-57006 15.03	LOGEE ST POLE 29	1-30-17 to 2-27-17	
00372-06009 11.63	LYDIA AVE POLE 21	1-30-17 to 2-27-17	
12839-18008 402.60	MANVILLE RD POLE 85A	1-30-17 to 2-27-17	
25302-57000 1071.79	DIAMOND HILL RD POLE 88B	1-26-17 to 2-24-17	
25307-96002 14.60	568 LOGEE ST POLE 22	1-30-17 to 2-27-17	
50259-78004 16.48	25 RHODES AVE	1-30-17 to 2-27-17	
62733-15009 716.38	RHODES AVE	1-26-17 to 2-27-17	
75206-13000 22.47	LOGEE ST LIGHT POLE 64	1-30-17 to 2-27-17	

CONTINUED NEXT PAGE

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

باله

Water Division Superintendent

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE:	3/21/2017
VENDOR #:	011309
PAYEE:	NATIONAL GRID
	PO BOX 11739
	NEWARK NJ 07101-4739

ä

INVOICE#:	See Below	
FY:	2017	
PO #		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR FEBRUARY, 2017

87684-50002	14.09 LOGEE ST POLE 1	1-30-17 to 2-27-17	
88050-34000	885.06 LOGEE ST POLE 29 2	1-31-17 to 3-1-17	
63097-36003	1227.48 PARK EAST DR PUMP STA POLE 2	2-2-17 to 3-3-17	
00769-66008	22.44 PARK EAST DR TWR POLE 23A1	1-31-17 to 3-1-17	
25678-21007	9204.35 WATER PLANT POLE 67A1	1-31-17 to 3-1-17	
26029-06009	11.78 MENDON RD PUMP POLE 14/3	2-2-17 to 3-3-17	
38491-41003	86.69 228 PRIVILEGE ST POLE 12A2	2-1-17 to 3-3-17	
88383-18002	16.69 2345 DIAM HILL RD POLE 113	2-2-17 to 3-3-17	
81844-92017	69.31 51 CIRCLE ST UNIT 3	1-30-17 to 2-27-17	
00374-15080	55.01 53 CIRCLE ST	1-30-17 to 2-27-17	
75204-05071	88.84 55 CIRCLE ST	1-30-17 to 2-27-17	

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

ELECTRIC BILL

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

DATE BILL ISSUED Feb 22, 2017

Electric Usage History

Month	kWh	Month	kWh
Feb 16	726	Sep 16	684
Mar 16	554	Oct 16	749
Apr 16	746	Nov 16	716
May 16	321	Dec 16	564
Jun 16	1012	Jan 17	495
Jul 16	1233	Feb 17	678
Aug 16	682		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26

PAGE 1 of 2 BILLING PERIOD Jan 19, 2017 to Feb 16, 2017 PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER

NORTH SMITHFIELD RI 02896	53042-26001	Mar 18, 2017	\$ 123.93
ACCOUNT BALANCE			
Previous Balance			112.11
Payment Received on FEB 10 (<i>Check</i>)			- 58.31
Balance Forward			53.80
Current Charges			(+ 70.13
	Amount D	ue 🕨	\$ 123.98

To avoid late payment charges of 1.25%, \$ 123.93 must be received by Mar 18 2017.

SUMMARY OF CURRENT	CHARG	iES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	66.68	Billed by supplier		66.68
Other Charges/Adjustments			3.45	3.45
Total Current Charges	\$ 66.68		\$ 3.45	\$ 70.13

*****)

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

53042-26001

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

015243

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 123.93

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739 դուլուկությունը, իկներիների հերելու է

000007013 53042260015000012393077

PLEASE PAY BY

Mar 18, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD Jan 19, 2017 to Feb 16, 2017 ACCOUNT NUMBER

PLEASE PAY BY 53042-26001 Mar 18, 2017 PAGE 2 of 2

AMOUNT DUE \$ 123.93

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service F	Period	No. of days	Current Reading	9 -	Previous Reading	=	Total Usage
Jan 1	9 - Feb 16	28	51093 Estima	ale	50415 Estimate	***	678 kWh
METER	NUMBER 41133991	NEXT SCHEDULED	READ DATE ON O	R ABOU	T Mar 22		
RATE	Small C&I Rate C	-06					
	Customer Charg	e					10.00
	LIHEAP Enhance	ement Charge					0.81
	Distribution Ener	gy Chg	0.03852 x	678	kWh		26.13
	Energy Efficiency	/ Prgrms	0.01154 x	678	kWh		7.82
	Renewable Egy [Dist Chg	0.00674 x	678	kWh		4.57
	Transmission Ch	arge	0.02566 x	678	kWh		17.40
	Transition Charge	e	-0.00058 x	678	kWh		-0.40
	RE Growth Progr	am					0.35
			Total Dali				

Total Delivery Services

\$ 66.68

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Other Charges/Adjustments

	Total Other Charges/	Adjustments	\$ 3.45
Late Payment Charges			0.67
Gross Earnings Tax	0.04166667 x	66.68	2.78

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.

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Mar 6, 2017

PO Box 960

Newark, NJ 07101-4739

Northborough, MA 01532-0960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT

BILLING PERIOD Jan 19, 2017 to Feb 21, 2017

ENERGE ENDING

PAGE 1 of 2

AMOUNT DUE

nationalynu	RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896	ACCOUNT NUMBER 65504-80009	Mar 30, 2017	\$ 233.18
ELECTRIC BILL				
www.nationalgridus.com	ACCOUNT BALANCE			
CUSTOMER SERVICE 1-800-322-3223	Previous Balance			242.96
CREDIT DEPARTMENT 1-888-211-1313	Previous Balance Payment Received on FEB 10 (<i>Check</i>)			- 112.00
GAS EMERGENCIES 1-800-640-1595	Balance Forward			130.96
POWER OUTAGE OR DOWNED LINE	Current Charges			
1-800-465-1212		Amount D	ue 🕨	\$ 233 18
CORRESPONDENCE ADDRESS				

To avoid late payment charges of 1.25%, \$ 233.18 must be received by Mar 30 2017.

SUMMARY OF CURREN	T CHARGES			
John Martin Cr. State	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Flectric Service	96.56 <i>Bill</i>	ed by supplier		96.56
Other Charges/Adjustments		<i>, , , ,</i>	5.66	5.66
Total Current Charges	\$ 96.56		\$ 5.66	\$ 102.22

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy À Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

65504-80009

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

016519

PLEASE PAY BY

Mar 30, 2017

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 233.18

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000010222 65504800090000023318089

Electric Usage History

Month	kWh	Month	kWh
Feb 16	1946	Sep 16	135
Mar 16	1770	Oct 16	131
Apr 16	106	Nov 16	145
May 16	1936	Dec 16	1231
Jun 16	150	Jan 17	1408
Jul 16	129	Feb 17	1043
Aug 16	117		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896

BILLING PERIOD Jan 19, 2017 to Feb 21, 2017

ACCOUNT NUMBER PLEASE PAY BY

65504-80009 Mar 30, 2017

PAGE 2 of 2

AMOUNT DUE \$ 233.18

-0.61

0.35

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\$ 96.56

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: 65504-80009 Cycle: 16, WOON

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.

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	i =	Tolal Usage
Jan 19 - Feb 21	33	24721 Estimate	23678 Estimate		1043 kWh
METER NUMBER 90377305	NEXT SCHEDULED	READ DATE ON OR ABO	DUT Mar 22		
RATE Small C&I Rate C	-06				
Customer Charge	e				
LIHEAP Enhance					10.00
	-				0.81
Distribution Energy	gy Chg	0.03852 x 10	043 kWh		40.18
Energy Efficiency	[,] Prgrms	0.01154 x 10	043 kWh		12.04
Renewable Egy [Dist Chg	0.00674 x 10	043 kWh		7.03
Transmission Cha		0.02566 x 10	043 kWh		1100

Total Delivery Services

-0.00058 x 1043 kWh

Other Charges/Adjustments

Transition Charge

RE Growth Program

	Total Other Charges/Adjustments	\$ 5.66
Late Payment Charges		1.64
Gross Earnings Tax	0.04166667 x 96.56	4.02

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.

SERVICE FOR

WOONSOCKET CITY OF

WTR DEPT, PWD

ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

Electric Usage History kWh kWh Month Month 35 Oct 16 29 Mar 16 Nov 16 25 35 Apr 16 34 May 16 24 Dec 16 63 Jun 16 20 Jan 17 Feb 17 68 Jul 16 23 57 22 Mar 17 Aug 16 21 Sep 16

PO Box 960

1500 MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
SGN BWTR POLE 64	00373-74002	Mar 23, 2017	\$ 34.08
WOONSOCKET RI 02895			
ACCOUNT BALANCE			
Previous Balance			34.46
Payment Received on FEB 10 (Check)			- 16.86
Balance Forward			17.60
Current Charges			+ 16.48
(Amount D	ue 🕨	\$ 34.08

BILLING PERIOD

Jan 30, 2017 to Feb 27, 2017

PAGE 1 of 2

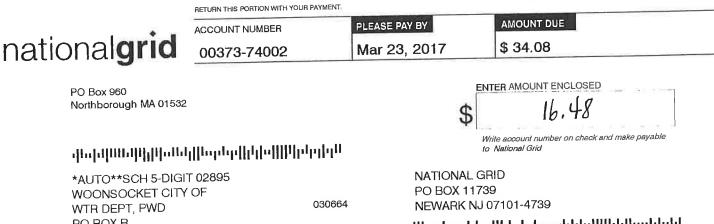
To avoid late payment charges of 1.25%, \$ 34.08 must be received by Mar 23 2017.

SUMMARY OF CURREN	T CHARGE	S		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.82 B	illed by supplier		15.82
Other Charges/Adjustments			0.66	0.66
Total Current Charges	\$ 15.82	a and a second sec	\$ 0.66	\$ 16.48

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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.



WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985

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SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017 ACCOUNT NUMBER PLEASE PAY BY

00373-74002 Mar 23, 2017 PAGE 2 of 2

AMOUNT DUE \$ 34.08

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Enroliment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 00373-74002 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery Services	\$ 15.82
;	RE Growth Program		0.35
	Transition Charge	-0.00058 x 57 kWh	-0.03
	Transmission Charge	0.02566 x 57 kWh	1.46
	Renewable Egy Dist Chg	0.00674 x 57 kWh	0.38
	Energy Efficiency Prgrms	0.01154 x 57 kWh	0.66
	Distribution Energy Chg	0.03852 x 57 kWh	2.19
	LIHEAP Enhancement Charge	e	0.81
	Customer Charge		10.00
RATE	Small C&I Rate C-06		
METER I	NUMBER 77002945 NEXT SCHEDUL	ED READ DATE ON OR ABOUT Mar 30	
Jan 30) - Feb 27 28	14392 Actual 14335 Actual	57 kWh
Service F	Period No. of days	Current Reading - Previous Reading	= Total Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.66
Gross Earnings Tax	0.04166667 x 15.82	0.66

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,

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan. designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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,

SERVICE FOR

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WOONSOCKET WATER DEPT

LOGEE ST POLE 29

WOONSOCKET RI 02895

ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

Electric Usage History kWh kWh Month Month 31 Mar 16 41 Oct 16 30 Apr 16 41 Nov 16 36 Dec 16 May 16 31 39 Jan 17 Jun 16 30 44 Jul 16 35 Feb 17 30 Mar 17 40 Aug 16 32 Sep 16

	00374-57006	Mar 23, 2017	\$ 30.59
ACCOUNT BALANCE			
Previous Balance			30.44
Payment Received on FEB 10 (<i>Check</i>)			- 14.88
Balance Forward			15.56
Current Charges			+ 15.03
	Amount D	ue 🕨	\$ 30.59

BILLING PERIOD

ACCOUNT NUMBER

Jan 30, 2017 to Feb 27, 2017

PLEASE PAY BY

To avoid late payment charges of 1.25%, \$ 30.59 must be received by Mar 23 2017.

SUMMARY OF CURREN	T CHARGES	5		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.43 Bill	led by supplier		14.43
Other Charges/Adjustments			0.60	0.60
Total Current Charges	\$ 14.43	A110 1 1 1 1	\$ 0.60	\$ 15.03

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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





PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

000001503 00374570069000003059082

PAGE 1 of 2

AMOUNT DUE

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017

ACCOUNT NUMBER PLEASE PAY BY 00374-57006 Mar 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 30.59

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: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

RATE	NUMBER 17718133 NEX Small C&I Rate C-06	T SCHEDULED	READ DATE ON (OR ABOI	ut Mar 30	
	Customer Charge				z	10.00
	LIHEAP Enhancemer	it Charge				0.81
	Distribution Energy C	hg	0.03852	x 40	kWh	1.54
	Energy Efficiency Prg	rms	0.01154	x 40	kWh	0.46
	Renewable Egy Dist (Chg	0.00674	x 40	kWh	0.27
	Transmission Charge		0.02566	x 40	kWh	1.03
	Transition Charge		-0.00058	x 40	kWh	-0.03
	RE Growth Program					0.35
			Total De	livery	Services	\$ 14.43

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.43	0.60
	Total Other Charges/Adjustments	\$ 0.60

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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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.

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ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

Month	kWh	Month	kWh
Mar 16	00	Oct 16	00
Apr 16	00	Nov 16	00
May 16	00	Dec 16	00
Jun 16	00	Jan 17	00
Jul 16	00	Feb 17	00
Aug 16	00	Mar 17	00
Sep 16	00		

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895 BILLING PERIOD PAGE 1 of 2 Jan 30, 2017 to Feb 27, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

00372-06009	Mar 23, 2017	\$ 23.40
		23.45
		- 11.68
		11.77
		+ 11.63
Amount Du	e 🕨	\$ 23,40
		00372-06009 Mar 23, 2017 Amount Due ►

To avoid late payment charges of 1.25%, \$ 23.40 must be received by Mar 23 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.47	0.47
Total Current Charges	\$ 11.16		\$ 0.47	\$ 11.63

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00372-06009

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

030667

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 23.40

11.63

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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0000011F3 003550P004900005340095

PLEASE PAY BY

Mar 23, 2017

Electric Usage History

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017 ACCOUNT NUMBER PLEASE PAY BY

00372-06009 Mar 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 23.40

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: 00372-06009 Cycle: 1, CITY

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 ngrid.com/ri-energychoice

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

		Total O	ther Charges/Ad	iustments		\$ 0.47
	Gross Earnings Tax	{	0.04166667 x 1	1.16		0.47
Other	Charges/Adjustn	nents				
			Total Deliver	y Services		\$ 11.16
13	RE Growth Program	n	_			0.35
	LIHEAP Enhancem	ent Charge				0.81
	Customer Charge			6		10.00
RATE	Small C&I Rate C-0)6				
METER N	IUMBER 98622095 N	EXT SCHEDULED	READ DATE ON OR AB	оит Mar 30		
Jan 30	- Feb 27	28	856 Actual	856 Actual		0 kWł
Service P	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage

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

WOONSOCKET CITY OF

WATER DEPT PWD

ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	3463	Oct 16	347
Apr 16	4193	Nov 16	307
May 16	00	Dec 16	2175
Jun 16	649	Jan 17	2413
Jul 16	371	Feb 17	5020
Aug 16	327	Mar 17	4584
Sep 16	308		

85A6A MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
BLEND LCHMB POLE 85A WOONSOCKET RI 02895	12839-18008	Mar 23, 2017	\$ 843.80
ACCOUNT BALANCE			
Previous Balance			651.45
Payment Received on FEB 10 (<i>Check</i>)			- 210.25
Balance Forward			441.20
Current Charges			+ 402.60
	Amount D	ue 🕨	\$ 843.80

BILLING PERIOD

Jan 30, 2017 to Feb 27, 2017

PAGE 1 of 2

AMOUNT DUE

To avoid late payment charges of 1.25%, \$ 843.80 must be received by Mar 23 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Flectric Service	386.50 Bille	d by supplier		386.50
Other Charges/Adjustments			16.10	16.10
Total Current Charges	\$ 386.50		\$ 16.10	\$ 402.60

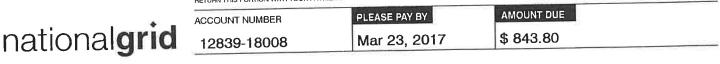
Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on Ŧ your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



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PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985

030674

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017

ACCOUNT NUMBER PLEASE PAY BY 12839-18008 Mar 23, 2017 PAGE 2 of 2

AMOUNT DUE \$ 843.80

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: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Deliver	y Services	\$ 386.50
-	RE Growth Program				0.35
	Transition Charge		-0.00058 x 4	584 kWh	-2.66
	Transmission Charge	e	0.02566 x 4	584 kWh	117.62
	Renewable Egy Dist	5	0.00674 x 4	584 kWh	30.90
	Energy Efficiency Pro		0.01154 x 4	1584 kWh	52.90
	Distribution Energy (-	0.03852 x 4	1584 kWh	176.58
	LIHEAP Enhanceme	-			0.81
	Customer Charge				, 10.00
RATE	Small C&I Rate C-06				
METER N	NUMBER 99462080 NE	XT SCHEDULED	READ DATE ON OR A	and the late of the second sec	1004 1011
Jan 30) - Feb 27	28	91466 Actual	86882 Actual	4584 kWh
Service P	eriod	No. of days	Current Reading -	Previous Reading	= Total Usage

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 386.50 16. Total Other Charges/Adjustments \$16.

Right To Dispute Your Bill And To An Impartial Hearing

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SERVICE FOR

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CITY OF WOONSOCKET

ELECTRIC BILL

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

DATE BILL ISSUED Mar 15, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	8104	Oct 16	9302
Apr 16	7840	Nov 16	13992
May 16	6599	Dec 16	16853
Jun 16	6470	Jan 17	5860
Jul 16	8348	Feb 17	21262
Aug 16	8266	Mar 17	8104
Sep 16	8182		

Current Charges	Amount D	ue 🕨	\$ 1,071.79
			+ 1,071.79
Payment Received on FEB 10 (Check)	THAN	K YOU	- 962.50
Payment Received on MAR 13 (Check)	THAN		,
Previous Balance	TUAN	X VOU	- 1,568.32
			2,530.82
ACCOUNT BALANCE			
WOONSOCKET RI 02895			
DPT BWTR POLE 88B	25302-57000	Apr 8, 2017	\$ 1,071.79
DIAMOND HILL RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

BILLING PERIOD

Jan 26, 2017 to Feb 24, 2017

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 1,071.79 must be received by Apr 8 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,010.10	Billed by supplier		1,010.10
Other Charges/Adjustments	ć		61.69	61.69
Total Current Charges	\$ 1,010.10		\$ 61.69	\$ 1,071.79

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

This is an estimated bill, based on our calculation of your demand charges rather than on an actual reading. If it does not accurately reflect your normal usage, please call our Customer Service Center immediately to arrange an actual meter reading.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

Billed Demand Last 12 months		
Minimum	69.5	
Maximum	72.2	
Average	69.725	

2.2 725 KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER \$ 1,071.79 Apr 8, 2017 25302-57000

\$

ENTER AMOUNT ENCLOSED

1,071.79

Write account number on check and make payable to National Grid

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

021041

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000107179 25302570006000107179098

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895

BILLING PERIOD	F
Jan 26, 2017 to Feb 24, 2017	
ACCOUNT NUMBER PLEASE PAY BY	

25302-57000 Apr 8, 2017

PAGE 2 of 2

AMOUNT DUE \$ 1,071.79

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: 25302-57000 Cycle: 1, CITY

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.

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This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Servi						
	ce Current Reading	Previous Reading =	Diffe	Meter rence x Multiplie	r =	Total Usage
Energy	70673 Estimate	62569 Estimate	810	and the second s		8104 kWh
Demand	-kW			Total E	nergy	8104 kWh
69.5 kW						
				Billed Der	nand	69.5 kW
		T SCHEDULED READ D			30	
SERVICE PE	RIOD Jan 26 - Feb 24 NUM	BER OF DAYS IN PERIC	DD 2	9		
RATE (General C&I Rate G-02 v	OLTAGE DELIVERY LEV	EL O	- 2.2 kv		
(Customer Charge					105.00
	IHEAP Enhancement Ch	arae				135.00
	Distribution Energy Chg	0.00733	3 х	8104 kWh		0.81 59.40
F	Renewable Egy Dist Chg	0.00674		8104 kWh		54.62
0	Distribution Demand Chg	5.58	3 x	59.5 kW		332.02
Т	ransmission Dem Chg	3.59	Эх	69.5 kW		249.51
Т	ransmission Adj	0.01068	3 x	8104 kWh		86.55
Т	ransition Charge	-0.00058		8104 kWh		-4.70
E	Energy Efficiency Prgrms	0.01154	+ x	8104 kWh		93.52
_ F	E Growth Program					3.37

Total Delivery Services

4

\$ 1,010.10

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 61.69	
Late Payment Charges		19.60	F
Gross Earnings Tax	0.04166667 x 1,010.10	42.09	C

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.

ELECTRIC BILL

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 1-600-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Feb 27, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	53	Oct 16	29
Apr 16	24	Nov 16	27
May 16	18	Dec 16	32
Jun 16	28	Jan 17	36
Jul 16	32	Feb 17	40
Aug 16	29	Mar 17	35
Sep 16	30		

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

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BILLING PERIOD Jan 30, 2017 to Feb 27, 2017 PAGE 1 of 2

AMOUNT DUE

\$29.80

	-
ACCOUNT NUMBER	PLEASE PAY BY
25307-96002	Mar 23, 2017

ACCOUNT BALANCE		
Previous Balance		29.84
Payment Received on FEB 10 (<i>Check</i>)		- 14.64
Balance Forward		15:20
Current Charges		(+ 14.60
	Amount Due 🕨	\$ 29.80

To avoid late payment charges of 1.25%, \$ 29.80 must be received by Mar 23 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.02 <i>Bi</i>	led by supplier		14.02
Other Charges/Adjustments			0.58	0.58
Total Current Charges	\$ 14.02		\$ 0.58	\$ 14.60

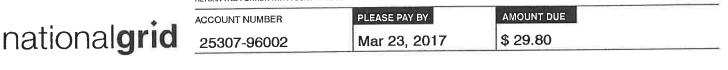
Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

իր կրկրիս դեսիս դինել ունեն, ներ կերունեն կերունեն է

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

030678

ENTER AMOUNT ENCLOSED

ы Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

հերդունքիլըը հերկները կերգերինին կերելին հերկներուները

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SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017

ACCOUNT NUMBER PLEASE PAY BY

25307-96002 Mar 23, 2017 PAGE 2 of 2

AMOUNT DUE \$29.80

Enrollment Information

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DETAIL OF CURRENT CHARGES

Delivery Services

METER NUMBER RATE Sma Cus LIHI Dist Ene Ren Trar Trar		Total Delivery Services	\$ 14.02
METER NUMBER RATE Sma Cus LIHI Dist Ene Ren Trar	Growth Program		0.35
METER NUMBER RATE Sma Cus LIHI Dist Ene Ren	ansition Charge	-0.00058 x 35 kWh	-0.02
METER NUMBER RATE Sma Cus LIHI Dist Ene	ansmission Charge	0.02566 x 35 kWh	0.89
METER NUMBER RATE Sma Cus LIHI Dist	newable Egy Dist Chg	0.00674 x 35 kWh	0.24
METER NUMBER RATE Sma Cus LIHI	ergy Efficiency Prgrms	0.01154 x 35 kWh	0.40
METER NUMBER RATE Sma	stribution Energy Chg	0.03852 x 35 kWh	1.35
METER NUMBER	EAP Enhancement Charge		0.81
METER NUMBER	stomer Charge		10.00
10 TEL 10 TEL 10 TEL	nall C&I Rate C-06		
	00700440	READ DATE ON OR ABOUT Mar 30	00 8001
Jan 30 - Feb	b 27 28	5943 Actual 5908 Actual	35 kWh
Service Period	No. of days	Current Reading - Previous Reading	= Total Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.58
Gross Earnings Tax	0.04166667 x 14.02	0.58

Right To Electric Service:

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Explanation of Billing Terms **Available**

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ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

Electric Usage History			
Month	kWh	Month	kWh
Mar 16	3240	Oct 16	215
Apr 16	2937	Nov 16	662
May 16	1659	Dec 16	534
Jun 16	1112	Jan 17	63
Jul 16	265	Feb 17	68
Aug 16	296	Mar 17	57
Sep 16	372		

SERVICE FOR
CITY OF WOONSOCKET
WATER DEPT
25 RHODES AVE WATER
WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 Jan 30, 2017 to Feb 27, 2017
 Account number

 ACCOUNT NUMBER
 PLEASE PAY BY

 50259-78004
 Mar 23, 2017

ACCOUNT BALANCE

ác –	
	34.98
	- 17.37
	17.01
	+ 16.48
	\$ 34.09

To avoid late payment charges of 1.25%, \$ 34.09 must be received by Mar 23.2017.

SUMMARY OF CURRE	INT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service		Billed by supplier		15.82
Other Charges/Adjustments			0.66	0.66
Total Current Charges	\$ 15.82		\$ 0.66	\$ 16.48

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

50259-78004

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

լիզիթերերիներերիներութերերերեր

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 34.09

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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PLEASE PAY BY

Mar 23, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017

ACCOUNT NUMBER PLEASE PAY BY 50259-78004 Mar 23, 2017 PAGE 2 of 2

AMOUNT DUE \$ 34.09

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: 50259-78004 Cycle: 1. CITY

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	elive	ery Services	\$ 15.	82
	RE Growth Program	۱				0.	35
	Transition Charge		-0.00058	X	57 kWh	-0.0	03
	Transmission Charg	je	0.02566	х	57 kWh	1.4	46
	Renewable Egy Dis	t Chg	0.00674	х	57 kWh	0.3	38
	Energy Efficiency P	rgrms	0.01154	х	57 kWh	0.0	66
	Distribution Energy	Chg	0.03852	х	57 kWh	2.	19
	LIHEAP Enhanceme	ent Charge				0.	81
	Customer Charge					10.	00
RATE	Small C&I Rate C-0	6					
METER N	NUMBER 98743206 N	EXT SCHEDULED	READ DATE ON	OR	ABOUT Mar 30	a service and a service design	
Jan 30) - Feb 27	28	97826 Ac	tua/	97769 Actual	57 k\	Wh
Service P	eriod	No. of days	Current Read	ding	- Previous Reading	g = Total Us	age

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.66
Gross Earnings Tax	0.04166667 x 15.82	0.66

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SERVICE FOR

RHODES AVE

CITY OF WOONSOCKET

WOONSOCKET RI 02895

ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	5766	Oct 16	6043
Apr 16	6229	Nov 16	5396
May 16	5980	Dec 16	5788
Jun 16	5456	Jan 17	5256
Jul 16	7462	Feb 17	7329
Aug 16	6065	Mar 17	6960
Sep 16	9175		

ACCOUNT BALANCE		
Previous Balance		1,361.05
Payment Received on FEB 10 (Check)		- 626.96
Balance Forward		734.09
Current Charges		(+ 716.38
	Amount Due 🕨	\$1,450.47

BILLING PERIOD

ACCOUNT NUMBER

62733-15009

Jan 26, 2017 to Feb 27, 2017

PLEASE PAY BY

Mar 23, 2017

PAGE 1 of 2

AMOUNT DUE

\$ 1,450.47

To avoid late payment charges of 1.25%, \$ 1,450.47 must be received by Mar 23 2017.

SUMMARY OF CURREN	T CHARGES		
	DELIVERY SERVICES	SUPPLY OTHER CHARGES/ SERVICES ADJUSTMENTS	TOTAL
Electric Service	687.72 Bil	led by supplier	687.72
Other Charges/Adjustments		28.66	28.66
Total Current Charges	\$ 687.72	\$ 28.66	\$ 716.38

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

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\$

Billed Demand Last 12 months	
Minimum	35.7
Maximum	47.6
Average	40.3333

35.7
47.6
40.3333

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

62733-15009

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

030694

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,450.47

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ովելելյենբովիրովիկովիրութերինին հուրելին կենտութերին էն հենհենին

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PLEASE PAY BY

Mar 23, 2017

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD Jan 26, 2017 to Feb 27, 2017

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Mar 23, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,450.47

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: 62733-15009 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

	Total Deliver	y Services	\$ 687.72
RE Growth Program			3.37
Energy Efficiency Prgrms	0.01154 x 69	960 kWh	80.32
Transition Charge	-0.00058 x 69	960 kWh	-4.03
Transmission Adj	0.01068 x 69	960 kWh	74.34
Transmission Dem Chg	3.59 x 38	3.8 kW	139.29
Distribution Demand Chg	5.58 x 28	3.8 kW	160.70
Renewable Egy Dist Chg	0.00674 x 69	960 kWh	46.91
Distribution Energy Chg	0.00733 x 69	960 kWh	51.01
LIHEAP Enhancement Charg	e		0.81
Customer Charge			135.00
ATE General C&I Rate G-02 VOLTA	GE DELIVERY LEVEL 0 - 2	2.2 kv	
ERVICE PERIOD Jan 26 - Feb 27 NUMBER			
IETER NUMBER 03089125 NEXT SC	HEDULED READ DATE ON O		00.0 KW
	Contraction and the second second second	Billed Demand	38.8 kW
8.8 kW			
Demand-kW		Total Energy	6960 kWh
Energy 61686 Actual 54	726 Estimate 6960		6960 kWh
and in the second of the later	vious Reading = Differenc		Total Usage
		Meter	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 28.66
Gross Earnings Tax	0.04166667 x 687.72	28.66

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Right	To Die	nute	Your	Rill		

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DATE BILL ISSUED Feb 27, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	141	Oct 16	145
Apr 16	159	Nov 16	134
May 16	134	Dec 16	154
Jun 16	139	Jan 17	137
Jul 16	157	Feb 17	149
Aug 16	140	Mar 17	127
Sep 16	146		

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017 PAGE 1 of 2

 WOONSOCKET RI 02895
 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 75206-13000
 Mar 23, 2017
 \$ 47.06

 ACCOUNT BALANCE
 47.60

 Previous Balance
 47.60

 Payment Received on FEB 10 (*Check*)
 - 23.01

Balance Forward Current Charges Amount Due

To avoid late payment charges of 1.25%, \$ 47.06 must be received by Mar 23 2017.

SUMMARY OF CURRENT CHARGES								
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Electric Service	21.57 <i>Bil</i>	led by supplier		21.57				
Other Charges/Adjustments			0.90	0.90				
Total Current Charges	\$ 21.57		\$ 0.90	\$ 22.47				

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

75206-13000

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RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

030696

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 47.06

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

դիսիլովիկաներդերինիներինիներինութինութի

000002247 75206130006000004706082

PLEASE PAY BY

Mar 23, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017

PLEASE PAY BY

Mar 23, 2017

ACCOUNT NUMBER

75206-13000

PAGE 2 of 2

AMOUNT DUE \$47.06

Enrollment Information

To enroll with a supplier of another supplier, you will r following information about	need the
Loadzone Rhodelsland	a your account.
Acct No: 75206-13000	Cycle: 1, CITY

Right To Dispute Your Bill

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.

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

If you would like an explanation of

any of the terms used on your bill,

you may find them on our web site

call us at 1-800-322-3223.

at www.nationalgrid.com or you may

Energy Assistance Program

("LIHEAP") Enhancement Plan, designed to assist low-income electric

\$10 per year for each electric or

natural gas service account.

Available

LIHEAP Charge

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No, of days	Current Reading	Previous Reading	= Total Usage
Jan 30 - Feb 27	28	14037 Actual	13910 Actual	127 kWh
METER NUMBER 05030595	NEXT SCHEDULED	READ DATE ON OR A	BOUT Mar 30	
RATE Small C&I Rate	e C-06			
Customer Cha	rge			10.00
LIHEAP Enhar	icement Charge			0.81
Distribution Er	ergy Chg	0.03852 x ⁻	127 kWh	4.90
Energy Efficier	ncy Prgrms	0.01154 x ⁻	127 kWh	1.47
Renewable Eg	y Dist Chg	0.00674 x ⁻	127 kWh	0.86
Transmission	Charge	0.02566 x ⁻	127 kWh	3.26
Transition Cha	rge	-0.00058 x ⁻	127 kWh	-0.08
RE Growth Pro	gram			0.35
		Total Delive	ry Services	\$ 21.57

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.90
Gross Earnings Tax	0.04166667 x 21.57	0.90

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.

SERVICE FOR

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ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

Electric Usage History kWh Month kWh Month Oct 16 77 Mar 16 81 88 Apr 16 50 Nov 16 May 16 40 Dec 16 105 67 Jan 17 98 Jun 16 48 Jul 16 81 Feb 17 73 Mar 17 29 Aug 16

CITY OF WOONSOCKET Jan 30, 2017 to Feb 27, 2017 LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895 ACCOUNT NUMBER 87684-50002 ACCOUNT BALANCE

35.72 Previous Balance Payment Received on FEB 10 (Check) - 19,77 15-95 **Balance** Forward + 14.09**Current Charges** \$30.04 Amount Due 🕨

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 30.04 must be received by Mar 23 2017.

SUMMARY OF CURRE	INT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.53	Billed by supplier		13.53
Other Charges/Adjustments			0.56	0.56
Total Current Charges	\$ 13.53		\$ 0.56	\$ 14.09

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

87684-50002

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

ելեսի լինես միկեվու և ուլիեկ ըկլզըիկել էլիլիկ թեղեն

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 \$

AMOUNT DUE

\$ 30.04

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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ENTER AMOUNT ENCLOSED

00000300408 87684500023000003004082

030700

PLEASE PAY BY

Mar 23, 2017

AMOUNT DUE

\$ 30.04

PLEASE PAY BY Mar 23, 2017

Sep 16 77



PAGE 1 of 2

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017

ACCOUNT NUMBER PLEASE PAY BY

87684-50002 Mar 23, 2017

PAGE 2 of 2

AMOUNT DUE

\$ 30.04

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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: 87684-50002 Cycle: 1, CITY



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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No. of days	Current Readin	ng -	Previous Re	eading =	Total Usage
Jan 30) - Feb 27	28	6403 Actual		6374 Act	ual	29 kWh
METER I	имвея 98679959	NEXT SCHEDULED	READ DATE ON C	R ABC	DUT Mar 30		
RATE	Small C&I Rate C	-06					
	Customer Charg	9					10.00
	LIHEAP Enhance	ment Charge	54				0.81
	Distribution Energy	gy Chg	0.03852	x 29	9 kWh 💡		1.11
	Energy Efficiency	Prgrms	0.01154	x 29	9 kWh		0.33
	Renewable Egy [Dist Chg	0.00674	x 29	9 kWh		0.20
	Transmission Ch	arge	0.02566	x 29	9 kWh		0.75
	Transition Charge	e	-0.00058	x 29	9 kWh		-0.02
	RE Growth Progr	am					0.35
			Total Del	liver	y Services		\$ 13.53

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 13.53	0.56
1	fotal Other Charges/Adjustments	\$ 0.56
	¥7	
	24	

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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ELECTRIC BILL

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

DATE BILL ISSUED Mar 1, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	10000	Oct 16	7900
Apr 16	9000	Nov 16	6900
May 16	8600	Dec 16	9000
Jun 16	7900	Jan 17	10400
Jul 16	8700	Feb 17	11000
Aug 16	8900	Mar 17	10100
Sep 16	8000		

SERVICE FOR (Water Tank 5)
CITY OF WOONSOCKET
568 LOGEE ST POLE 29 2
WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 Jan 31, 2017 to Mar 1, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 88050-34000
 Mar 25, 2017
 \$ 1,844.39

	1,826.36
	- 867,03
	959.33
	+ 885.06
mount Due 🕨	\$ 1,844.39
	mount Due 🕨

To avoid late payment charges of 1.25%, \$ 1,844.39 must be received by Mar 25 2017.

SUMMARY OF CURREN	IT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	838.15	Billed by supplier		838.15
Other Charges/Adjustments	2		46.91	46.91
Total Current Charges	\$ 838.15		\$ 46.91	\$ 885.06

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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,

ACCOUNT NUMBER

88050-34000

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RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

037156

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,844.39

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

000088506 88050340001000184439084

PLEASE PAY BY

Mar 25, 2017

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895 Jan 31, 2017 to Mar 1, 2017

ACCOUNT NUMBER PLEASE PAY BY 88050-34000 Mar 25, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,844.39

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: 88050-34000 Cycle: 3, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Current Reading - P	revious Reading	= Difference	x	Meter Multiplier	=	Total Usage
9827 Actual 9	726 Actual	101		100		10100 kWh
METER NUMBER 214	75584 NEXT	SCHEDULED READ D		оя авоит Арг З		
service period Jan	31 - Mar 1 NUM	BER OF DAYS IN PERIC	D 29	9		
RATE Small C&	l Rate C-06					
Custome	er Charge					10.00
LIHEAPI	Enhancement Ch	arge				0.81
Distribut	on Energy Chg	0.03852	2 x	10100 kWh		389.06
Energy E	fficiency Prgrms	0.01154	+ x	10100 kWh		116.55
Renewal	ole Egy Dist Chg	0.00674	łх	10100 kWh		68.07
Transmis	sion Charge	0.02566	бх	10100 kWh		259.17
Transitio	n Charge	-0.00058	3 x	10100 kWh		-5.86
RE Grow	th Program					0.35
		Total [)elive	ery Services		\$ 838.15

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 46.91
Late Payment Charges		11.99
Gross Earnings Tax	0.04166667 x 838.15	34.92

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.

SERVICE FOR

WATER DEPT

CITY OF WOONSOCKET

ELECTRIC BILL

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

DATE BILL ISSUED Mar 7, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	2640	Oct 16	4760
Apr 16	3400	Nov 16	3040
May 16	1800	Dec 16	2600
Jun 16	1600	Jan 17	3602
Jul 16	2120	Feb 17	2811
Aug 16	3600	Mar 17	14173
Sep 16	2880		

PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895	ACCOUNT NUMBER 63097-36003	PLEASE PAY BY Mar 31, 2017	AMOUNT DUE \$ 1,478.87
ACCOUNT BALANCE			
Previous Balance			560.50
Payment Received on FEB 10 (Check)			- 309.11
Balance Forward			251.39
Current Charges			+ 1,227.48
	Amount Du	ie 🕨	\$ 1,478-87

BILLING PERIOD

Feb 2, 2017 to Mar 3, 2017

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 1,478.87 must be received by Mar 31 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,171.66 Bille	d by supplier		1,171.66
Other Charges/Adjustments			55.82	55.82
Total Current Charges	\$ 1,171.66		\$ 55.82	\$ 1,227.48

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

	· · · · · · · · · · · · · · · · · · ·	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Mar 31, 2017	\$ 1,478.87
	ACCOUNT NUMBER	ACCOUNT NUMBER PLEASE PAY BY

PO Box 960 Northborough MA 01532

nationalgr

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

024962

Write account number on check and make payable

ENTER AMOUNT ENCLOSED

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

to National Grig

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD Feb 2, 2017 to Mar 3, 2017

PLEASE PAY BY

Mar 31, 2017

ACCOUNT NUMBER

63097-36003

PAGE 2 of 2

AMOUNT DUE \$ 1,478.87

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: 63097-36003 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Deliver	v Services		\$ 1 171 66	
RE Growth Prog	Iram				0.35	
Transition Charg	je	-0.00058 x 14	4173 kWh		-8.22	
Transmission Cl	narge	0.02566 x 14	4173 kWh		363.68	
Renewable Egy	Dist Chg	0.00674 x 14	4173 kWh		95.53	INC. NO.
Energy Efficienc	y Prgrms	0.01154 x 14	4173 kWh		163.56	
Distribution Ene	rgy Chg	0.03852 x 14	4173 kWh		545.95	
LIHEAP Enhance	ement Charge				0.81	IL DURING IN
Customer Charg	je				10.00	
RATE Small C&I Rate	C-06					
METER NUMBER 25053534	NEXT SCHEDULED	READ DATE ON OR ABO	рит Apr 5			
Feb 2 - Mar 3	29	20586 Actual	6413 Actual		14173 kWh	
Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage	
250						

Total Delivery Services

\$ 1,171.66

Other Charges/Adjustments

Τσ	otal Other Charges/Adjustmen	ts \$ 55.82
Late Payment Charges		7.00
Gross Earnings Tax	0.04166667 x 1,171.66	48.82

Right To Dispute Your Bill And To An Impartial Hearing

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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 FORBILLING PERIODCITY OF WOONSOCKETJan 31, 2017 to Mar 1, 2017WATER DEPTJan 31, 2017 to Mar 1, 2017PARK EAST DRAccount NUMBERTWR BWTR POLE 23A100769-66008WOONSOCKET RI 02895Mar 25, 2017

ELECTRIC BILL

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

DATE BILL ISSUED Mar 1, 2017

Electric Usage History

Month	kWh	Month	kWh	
Mar 16	407	Oct 16	71	
Apr 16	256	Nov 16	66	
May 16	92	Dec 16	84	
Jun 16	67	Jan 17	123	
Jul 16	71	Feb 17	172	
Aug 16	75	Mai 17	123	
Sep 16	69			

WOONSOCKET RI 02895		+ 10100
ACCOUNT BALANCE		ý.
Previous Balance		48.33
Payment Received on FEB 10 (Check)		- 21.78
Balance Forward		26.55
Current Charges		+ 22.44
	Amount Due 🕨	\$48.99

PAGE 1 of 2

AMOUNT DUE

\$48.99

To avoid late payment charges of 1.25%, \$ 48.99 must be received by Mar 25 2017.

SUMMARY OF CURREN	IT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	21.23 Bil	led by supplier		21.23
Other Charges/Adjustments			1.21	1.21
Total Current Charges	\$ 21.23		\$ 1.21	\$ 22.44

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00769-66008

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 48.99

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000002244 00769660085000004899084

037152

PLEASE PAY BY

Mar 25, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895 BILLING PERIOD Jan 31, 2017 to Mar 1, 2017 PLEASE PAY BY

Mar 25, 2017 00769-66008

PAGE 2 072

AMOUNT DUE \$48.99

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: 00769-66008 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Po	eriod	No. of days	Current Reading	Previous Reading	=	Total Usage
Jan 31	- Mar 1	29	26513 Actual	26390 Actual		123 kWh
METER N	NUMBER 03088438	NEXT SCHEDULED	READ DATE ON OR ABO	оот Арг З		
RATE	Small C&I Rate (C-06				
	Customer Charc	10				10.00

ACCOUNT NUMBER

Customer Charge				1
LIHEAP Enhancement Charge				
Distribution Energy Chg	0.03852	х	123 kWh	
Energy Efficiency Prgrms	0.01154	х	123 kWh	
Renewable Egy Dist Chg	0,00674	х	123 kWh	
Transmission Charge	0,02566	х	123 kWh	
Transition Charge	-0.00058	х	123 kWh	-
RE Growth Program				

Total Delivery Services

\$ 21.23

0.81 4.73 1.42 0.83 3.16 -0.07 0.35

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.21
Late Payment Charges		0.33
Gross Earnings Tax	0.04166667 x 21.23	0.88

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.

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ELECTRIC BILL

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

DATE BILL ISSUED Mar 1, 2017

Electric Usage History

_			
Month	kWh	Month	kWh
Mar 16	145600	Oct 16	164500
Apr 16	158550	Nov 16	166600
May 16	162050	Dec 16	160650
Jun 16	151550	Jan 17	184450
Jul 16	178500	Feb 17	146650
Aug 16	199500	Mar 17	154350
Sep 16	182000		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 3

 Jan 31, 2017 to Mar 1, 2017
 ACCOUNT NUMBER

 ACCOUNT NUMBER
 PLEASE PAY BY

 25678-21007
 Mar 25, 2017

ACCOUNT BALANCE

	18,326.24
	- 9,428.14
	8,898.10
	+ 9,204.35
Amount Due 🕨	\$ 18,102.45
	Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 18,102.45 must be received by Mar 25 2017.

SUMMARY OF CURRE	NT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	8,603.95	Billed by supplier		8,603.95
Other Charges/Adjustments			600.40	600.40
Total Current Charges	\$ 8,603.95		\$ 600.40	\$ 9,204.35

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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Billed Demand Last 12 months

Minimum	374.9
Maximum	441
Average	391,1583



ACCOUNT NUMBER

25678-21007

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BETURN THIS PORTION WITH YOUR PAYMENT

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national	grid
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PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 18,102.45

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

037153

PLEASE PAY BY

Mar 25, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895 BILLING PERIOD Jan 31, 2017 to Mar 1, 2017

ACCOUNT NUMBER PLEASE PAY BY 25678-21007 Mar 25, 2017 PAGE 2 of 3

AMOUNT DUE \$ 18,102.45

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: 25678-21007 Cycle: 3, WOON

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.

LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading =	Difference	Meter x Mulliplier =	Total Usage
Energy	15632 Actual	15191 Actual	441	350	154350 kWh
Peak	8570 Actual	8374 Actual	196	350	68600 kWh
Off Peak	7062 Actual	6817 Actual	245	350	85750 kWh
810 11 84	10000 (1.1100) J		0.00 - 740.5	Total Energy	154350 kWh
Demand-kW					
Peak				350	367.5 kW
Demand-kVA					
Peak				350	444.5 kVA
METER NUMBER)5150867 N	EXT SCHEDULED READ	DATE ON OR /	авоит Арг З	
SERVICE PERIOD	Jan 31 - Mar 1 🛛 🔊	JMBER OF DAYS IN PER	RIOD 29		
RATE Large	Demand G-32 vo	DLTAGE DELIVERY LEVE	al 2.2 - 15	kv	

	Total Delivery Services	\$ 8,603.95
High Voltage Metering	-1.0 % x \$8860.60	-88.61
High Voltage Discount	-0.42 x 400.1 kW	-168.04
RE Growth Program		24.49
Energy Efficiency Prgrms	0.01154 x 154350 kWh	1,781.20
Transition Charge	-0.00058 x 154350 kWh	-89.52
Transmission Adj	0.01047 x 154350 kWh	1,616.05
Transmission Dem Chg	3.97 x 400.1 kW/kVA	1,588.40
Distribution Demand Chg	4.44 x 200.1 kW/kVA	888.44
Renewable Egy Dist Chg	0.00674 x 154350 kWh	1,040.32
Distribution Energy Chg	0.00768 x 154350 kWh	1,185.41
LIHEAP Enhancement Charge		0.81
Customer Charge	(a)	825.00

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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www.nationalgridus.com

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 3 of 3

 Jan 31, 2017 to Mar 1, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 25678-21007
 Mar 25, 2017
 \$ 18,102.45

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 600.40
 Energy Profiler Online		12.83
Late Payment Charges		229.07
Gross Earnings Tax	0.04166667 x 8,603.95	358.50

Cut down on clutter!

View and pay your

bill online with doxo,

our newest paperless

billing option. Visit

www.doxo.com/

nationalgrid to enroll.



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ELECTRIC BILL

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

DATE BILL ISSUED Mar 6, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	02	Oct 16	00
Apr 16	00	Nov 16	00
May 16	00	Dec 16	00
Jun 16	00	Jan 17	00
Jul 16	07	Feb 17	00
Aug 16	00	Mar 17	00
Sep 16	00		

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET

Current Charges

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BILLING PERIOD Feb 2, 2017 to Mar 3, 2017 PAGE 1 of 2

WOONSOCKET RI 02895	ACCOUNT NUMBER 26029-06009	PLEASE PAY BY Mar 30, 2017	AMOUNT DUE \$ 23.56
ACCOUNT BALANCE			
Previous Balance			23.41
Payment Received on FEB 10 (Check)			- 11.63
Balance Forward			11.78

Amount Due 🕨

To avoid late payment charges of 1.25%, \$23.56 must be received by Mar 30 2017.

SUMMARY OF CURRE	ENT CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16 Bill	ed by supplier		11.16
Other Charges/Adjustments			0.62	0.62
Total Current Charges	\$ 11.16		\$ 0.62	\$ 11.78

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 26029-06009 Mar 30, 2017 \$ 23.56

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 NATIONAL GRID PO BOX 11739

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NEWARK NJ 07101-4739 սկըմեկվիլիսհունընդիլներուններինընդինիններինեն է

to National Grid

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

000001178 26029060096000002356089

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Feb 2, 2017 to Mar 3, 2017

26029-06009 Mar 30, 2017

PLEASE PAY BY

ACCOUNT NUMBER

PAGE 2 of 2

AMOUNT DUE \$ 23.56

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: 26029-06009 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	riod	lo. of days	Current Reading	- Previous Reading	÷.	Total Usage
Feb 2 -	Mar 3	29	1267 Actual	1267 Actual		0 kWh
METER N	UMBER 41694566 NEXT	SCHEDULED	READ DATE ON OR A	воит Арг 5		
RATE	Small C&I Rate C-06					
	Customer Charge					10.00
	LIHEAP Enhancemen	t Charge				0.81
	RE Growth Program					0.35
1			Total Delive	ery Services		\$ 11.16
Other	Charges/Adjustme	nts				
134	Gross Earnings Tax		0.04166667 x	11.16		0.47
	Late Payment Charge	S				0.15
		Total O	ther Charges/A	djustments		\$ 0.62

Right To Dispute Your Bill And To An Impartial Hearing

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ELECTRIC BILL

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

DATE BILL ISSUED Mar 3, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	1240	Oct 16	360
Apr 16	560	Nov 16	40
May 16	360	Dec 16	240
Jun 16	360	Jan 17	1080
Jul 16	320	Feb 17	1200
Aug 16	280	Mar 17	880
Sep 16	280		

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Feb 1, 2017 to Mar 3, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

Mar 29, 2017

\$201.92

ACCOUNT BALANCE

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Previous Balance		215.65
Payment Received on FEB 10 (Check)		- 100.42
Balance Forward		115.23
Current Charges		+ 86.69
	Amount Due 🕨	\$201.92

38491-41003

To avoid late payment charges of 1.25%, \$ 201.92 must be received by Mar 29 2017.

SUMMARY OF CURREN	T CHARG	ìES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	83.22	Billed by supplier		83.22
Other Charges/Adjustments			3.47	3.47
Total Current Charges	\$ 83.22		\$ 3.47	\$ 86.69

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

38491-41003

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 201.92

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000008669 38491410032000020192088

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PLEASE PAY BY

Mar 29, 2017

\$

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Feb 1, 2017 to Mar 3, 2017

ACCOUNT NUMBER PLEASE PAY BY Mar 29, 2017 38491-41003

PAGE 2 of 2

AMOUNT DUE

\$201.92

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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: 38491-41003 Cycle: 5, CITY



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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Current Reading - Previous Reading	= Difference	x Meter Multiplier =	Total Usage
3405 Actual 3383 Estimate	22	40	880 kWh
	NEXT SCHEDULED READ DAT		
Customer Charge			10.00
LIHEAP Enhancement	Charge		0.81
Distribution Energy Ch	ng 0.03852	x 880 kWh	33.90
Energy Efficiency Prgr	ms 0.01154	x 880 kWh	10.16
Renewable Egy Dist C	hg 0.00674	x 880 kWh	5.93
Transmission Charge	0.02566	x 880 kWh	22.58
Transition Charge	-0.00058	x 880 kWh	-0.51
RE Growth Program			0.35
	Total D	elivery Services	\$ 83.22

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 3.47
Gross Earnings Tax	0.04166667 x 83.22	3.47

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.

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017 ACCOUNT NUMBER PLEASE PAY BY

Mar 23, 2017 00374-15080

PAGE 2 of 2

AMOUNT DUE \$ 122.99

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: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-energychoice

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DETAIL OF CURRENT CHARGES

Delivery Services

vice Period	No. of days	Current Reading	 Previous Reading 	= Total Usage
n 30 - Feb 27	28	8016 Actual	7765 Actual	251 kWh
TER NUMBER 56664794	NEXT SCHEDULED	READ DATE ON OR	ABOUT Mar 30	
TE Small C&I Rate	e C-06			
Customer Cha	rge			10.00
LIHEAP Enhan	icement Charge			0.81
Distribution En		0.03852 x	251 kWh	9.68
Energy Efficier	ncy Prgrms	0.01154 x	251 kWh	2.90
Renewable Eg	y Dist Chg	0.00674 x	251 kWh	1.69
Transmission	Charge	0.02566 x	251 kWh	6.44
Transition Cha	arge	-0.00058 x	251 kWh	-0.14
RE Growth Pro	ogram			0.35
		Total Deliv	ery Services	\$ 31.73

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 21.08
Energy Charge	0.08396 x 251 kWh	21.08

Other Charges/Adjustments

	otal Other Charges/Adjustments	\$ 2.20
Gross Earnings Tax	0.04166667 x 52.81	2.20

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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ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

Electric	Usage	History
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Month	kWh	Month	kWh
Mar 16	523	Oct 16	520
Apr 16	399	Nov 16	247
May 16	327	Dec 16	278
Jun 16	345	Jan 17	311
Jul 16	429	Feb 17	322
Aug 16	457	Mar 17	251
Sep 16	742		

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	00374-15080	Mar 23, 2017
WOONSOCKET RI 02895	ACCOUNT NUMBER	PLEASE PAY BY
53 CIRCLE ST	Jan 30, 2017 to	Feb 27, 2017
WOONSOCKET WATER DIVISION		

SERVICE FOR

ACCOUNT BALANCE		
Previous Balance		132.75
Payment Received on FEB 10 (Check)	14	- 64.77
Balance Forward		67.98
Current Charges		+ 55.01
	Amount Due 🕨	\$ 122.99-

Mar 23, 2017

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 122.99 must be received by Mar 23 2017.

SUMMARY OF CURRE	ENT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	31.73	21.08		52.81
Other Charges/Adjustments	- X		2.20	2.20
Total Current Charges	\$ 31.73	\$21.08	\$ 2.20	\$ 55.01

(*) Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ACCOUNT NUMBER

00374-15080

RETURN THIS PORTION WITH YOUR PAYMENT



ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 122.99

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

000005501 00374150806000012299082

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PLEASE PAY BY

Mar 23, 2017

\$ 122.99

AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017 PLEASE PAY BY ACCOUNT NUMBER Mar 23, 2017

81844-92017

PAGE 2 of 2

AMOUNT DUE \$ 201.57

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Cycle: 1, WOON Acct No: 81844-92017

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 ngrid.com/ri-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.

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delive	ery Services	\$ 38.50
	RE Growth Program			0.35
	Transition Charge	-0.00058 x	334 kWh	-0.19
	Transmission Charge	0.02566 x	334 kWh	8.57
	Renewable Egy Dist Chg	0.00674 x	334 kWh	2.25
	Energy Efficiency Prgrms	0.01154 x	334 kWh	3.85
	Distribution Energy Chg	0.03852 x	334 kWh	12.86
	LIHEAP Enhancement Charge	9		0.81
	Customer Charge			10.00
RATE	Small C&I Rate C-06			
METER N		ED READ DATE ON OR A	BOUT Mar 30	
Jan 30) - Feb 27 28	2381 Actual	2047 Actual	334 kWh
Service P	eriod No. of days	Current Reading	Previous Reading =	Total Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 28.04
Energy Charge	0.08396 x 334 kWh	28.04

Other Charges/Adjustments

Gross Earnings Tax

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.

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ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	467	Oct 16	27
Apr 16	25	Nov 16	25
May 16	22	Dec 16	25
Jun 16	19	Jan 17	362
Jul 16	21	Feb 17	694
Aug 16	17	Mar 17	334
Sep 16	17		

SERVICE FOR
WOONSOCKET WATER DIVISION
51 CIRCLE ST UNIT 3, *
WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Mar 23, 2017	\$ 201.57
		205.14
		- 72.88
		182.26
		+ 69.31
Amount Du	e 🕨	\$201.57
	81844-92017	

To avoid late payment charges of 1.25%, \$ 201.57 must be received by Mar 23 2017.

SUMMARY OF CURRE	ENT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	38.50	28.04	a la serie de la serie de la serie de	66.54
Other Charges/Adjustments		2020	2.77	2.77
Total Current Charges	\$ 38.50	\$ 28.04	\$ 2.77	\$ 69.31

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER PLEASE PAY BY 81844-92017 Mar 23, 2017

030701

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 201.57

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895 **BILLING PERIOD** Feb 2, 2017 to Mar 3, 2017

PLEASE PAY BY ACCOUNT NUMBER Mar 30, 2017 88383-18002

PAGE 2 of 2

AMOUNT DUE \$ 33.38

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the						
following	information about	t your account:				
Loadzone	Loadzone Rhodelsland					
Acct No:	88383-18002	Cycle: 5, CITY				

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period		No. of days	Current Readir	ig -	Previous Reading	=	Total Usage	
Feb 2 - Mar	3	29	32609 Adu	a/	32552 Actual		57 kWh	
METER NUMBER	65707209	NEXT SCHEDULE	D READ DATE ON C	R ABC	ыт Apr 5			
RATE SM	all C&I Rate C	-06						
	stomer Charge	•					10.00	
	EAP Enhance						0.81	
	tribution Energ		0.03852	x 57	7 kWh		2.19	
	ergy Efficiency	-	0.01154	x 57	7 kWh		0.66	
	newable Egy [0.00674	x 5	7 kWh		0.38	
	nsmission Ch		0.02566	x 5	7 kWh		1.46	
	nsition Charge		-0.00058	x 5	7 kWh		-0.03	
RE	Growth Progr	am					0.35	
			Total De	liver	y Services		\$ 15.82	

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 0.87
Late Payment Charges		0.21
Gross Earnings Tax	0.04166667 x 15.82	0.66

Right To Dispute Your Bill And To An Impartial Hearing

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SERVICE FOR

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WATER DEPT

CITY OF WOONSOCKET

ELECTRIC BILL

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

DATE BILL ISSUED Mar 6, 2017

Electric Usage History Month kWh Month kWh Mar 16 54 Oct 16 65 Apr 16 Nov 16 71 54 May 16 61 Dec 16 65 Jun 16 63 Jan 17 58 Jul 16 68 Feb 17 57 Aug 16 59 Mar 17 57 Sep 16 59

PO Box 960

2345 DIAMOND HILL RD, ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE **TNK BWTR POLE 113** 88383-18002 Mar 30, 2017 \$ 33.38 WOONSOCKET RI 02895 ACCOUNT BALANCE Previous Balance 33.09 Payment Received on FEB 10 (Check) - 16.40 **Balance** Forward 16.69 **Current Charges** + 16.69Amount Due 🕨 \$ 33 38

BILLING PERIOD

Feb 2, 2017 to Mar 3, 2017

To avoid late payment charges of 1.25%, \$ 33.38 must be received by Mar 30 2017.

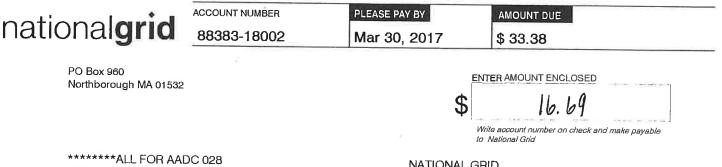
SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Electric Service	15.82	Billed by supplier		15.82		
Other Charges/Adjustments			0.87	0.87		
Total Current Charges	\$ 15.82		\$ 0.87	\$ 16.69		

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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



CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

030973

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

PAGE 1 of 2

SERVICE FOR

55 CIRCLE ST

WOONSOCKET WATER DIVISION

ELECTRIC BILL

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

DATE BILL ISSUED Feb 27, 2017

AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY WOONSOCKET RI 02895 \$187.76 75204-05071 Mar 23, 2017 ACCOUNT BALANCE 162.56 **Previous Balance** - 63.64 Payment Received on FEB 10 (Check) 98.92 Balance Forward + 88.84Current Charges \$ 187.76 Amount Due 🕨

BILLING PERIOD

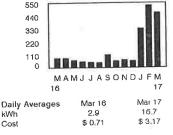
Jan 30, 2017 to Feb 27, 2017

PAGE 1 of 2

SUMMARY OF CURRE	NT CHARGES	5		
SUMMART OF SUMME	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	47.00	38.28		85.28
Other Charges/Adjustments			3.56	3,56
Total Current Charges	\$ 47.00	\$ 38.28	\$ 3.56	\$ 88.84

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ELECTRIC	USAGE	HISTORY	(kWh)



Actual | Estimated

nationalgrid

KEEP THIS PORTION FOR YOUR RECORDS:

MENT		
PLEASE PAY BY	AMOUNT DUE	
Mar 23, 2017	\$ 187.76	
	PLEASE PAY BY	PLEASE PAY BY AMOUNT DUE

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED \$ Write account number on check and make payable

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

030699

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

to National Grid

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SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Jan 30, 2017 to Feb 27, 2017

PLEASE PAY BY

Mar 23, 2017

ACCOUNT NUMBER

75204-05071

PAGE 2 of 2

AMOUNT DUE

\$187.76

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: 75204-05071 Cycle: 1, WOON

Electric Usage History

Month	kWb	Month	kWh
Mar 16	84	Oct 16	58
Apr 16	83	Nov 16	66
May 16	63	Dec 16	58
Jun 16	53	Jan 17	333
Jul 16	49	Feb 17	526
Aug 16	44	Mar 17	468
Sep 16	109		

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	livery	Services		\$ 47.00
RI	E Growth Program	n				_	0.22
	ransition Charge		-0.00058	x 468	3 kWh		-0.27
	ransmission Char	ge	0.02705	x 468	3 kWh		12.66
	enewable Egy Dis	3	0.00674	x 468	3 kWh		3.15
	nergy Efficiency F	Ф.	0.01154	x 468	3 kWh		5.40
	istribution Energy	0	0.04278	x 468	B kWh		20.03
	IHEAP Enhancem	•					0.81
	ustomer Charge						5.00
BATE B	asic Residential F	late A-16					
		EXT SCHEDULED	READ DATE ON	OR ABOL	JT Mar 30		
Jan 30 - F	eb 27	28	7984 Actua	/	7516 Actual		468 kWh
Service Period		No. of days	Current Read	ing -	Previous Reading	-	Total Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 38.28
Energy Charge	0.08179 x 468 kWh	38.28

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 85.28	3.56
	Total Other Charges/Adjustments	\$ 3.56

Termination of Service to Elderly or Handicapped **Right To Electric Service:** Persons During Serious Illness: If you or anyone presently and If all residents in your household are 62 years of age normally living in your home is seriously ill, we will not or older or if any resident in your household is discontinue your electric service during such illness handicapped, the Company will not terminate your providing you: have a registered physician certify in writing service for failure to pay the past due bill without to us that such illness exists, the nature and duration of the written approval from the Division of Public Utilities. If illness and you make satisfactory arrangements to pay your you cannot pay your bill all at once, you may be able bill. This certification must be received within seven (7) days to work out a payment plan with the Company. The from the date that your physician initially contacts our Credit Elderly or Handicapped Forms that must be filled out Department at 1-888-211-1313. are available at the Company. The Form also enables You have a child under twenty four months and a you to participate in "Third Party Notification". If you financial hardship: If you or anyone presently and normally have any questions or want further information, call the living in your home has a child under twenty four months old Credit Department at 1-888-211-1313. 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.

Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: VENDOR #: PAYEE:	4/11/2017 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739	WATER	
INVOICE#:	See Below		
FY:	2017		
PO #			
ACCOUNT#:	1015-W6552-52252	AMOUNT OF CHECK \$ \$13,353.	68
PARTIAL PAYMEN	r 🗆	FULL PAYMENT	
DESCRIPTION:	ELECTRICITY CHARGES	FOR MARCH, 2017	
53042-26001 61.3	1 101 RESERVOIR RD POLE 26	2-16-17 to 3-20-17	
65504-80009 85.68	3 RESERVOIR RD POLE 28A	2-21-17 to 3-22-17	
00373-74002 16.58	3 1500 MANVILLE RD POLE 64	2-27-17 to 3-29-17	
00374-57006 15.77	7 LOGEE ST POLE 29	2-27-17 to 3-29-17	
00372-06009 11.93	3 LYDIA AVE POLE 21	2-27-17 to 3-29-17	
12839-18008 438.89	MANVILLE RD POLE 85A	2-27-17 to 3-29-17	
25302-57000 645.23	B DIAMOND HILL RD POLE 88B	2-24-17 to 3-28-17	
25307-96002 15.58	3 568 LOGEE ST POLE 22	2-27-17 to 3-29-17	
50259-78004 23.92	2 25 RHODES AVE	2-27-17 to 3-29-17	
62733-15009 704.49	RHODES AVE	2-27-17 to 3-28-17	
75206-13000 23.90) LOGEE ST LIGHT POLE 64	2-27-17 to 3-29-17	

CONTINUED NEXT PAGE

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

K For MU

Water Division Superintendent

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: 4/11/2017 VENDOR #: 011309 PAYEE: NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

3

INVOICE#:	See Below	
FY:	2017	
PO #		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR MARCH, 2017

87684-50002	14.58 LOGEE ST POLE 1	2-27-17 to 3-29-17	
88050-34000	881.60 LOGEE ST POLE 29 2	3-1-17 to 3-30-17	
63097-36003	1105.20 PARK EAST DR PUMP STA POLE 2	3-3-17 to 4-3-17	
00769-66008	22.78 PARK EAST DR TWR POLE 23A1	3-1-17 to 3-30-17	
25678-21007	8896.90 WATER PLANT POLE 67A1	3-1-17 to 3-30-17	
26029-06009	11.71 MENDON RD PUMP POLE 14/3	3-3-17 to 4-3-17	
38491-41003	109.00 228 PRIVILEGE ST POLE 12A2	3-3-17 to 4-3-17	
88383-18002	16.96 2345 DIAM HILL RD POLE 113	3-3-17 to 4-3-17	
81844-92017	62.01 51 CIRCLE ST UNIT 3	2-27-17 to 3-29-17	
00374-15080	63.45 53 CIRCLE ST	2-27-17 to 3-29-17	
75204-05071	49.14 55 CIRCLE ST	2-27-17 to 3-29-17	
36991-84018	77.07 HIGHLAND CORP DR - VALVE	3-7-17 to 3-20-17	

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

ELECTRIC BILL

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

DATE BILL ISSUED Mar 23, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	554	Oct 16	749
Apr 16	746	Nov 16	716
May 16	321	Dec 16	564
Jun 16	1012	Jan 17	495
Jul 16	1233	Feb 17	678
Aug 16	682	Mar 17	572
Sep 16	684		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

 BILLING PERIOD
 PAGE 1 of 2

 Feb 16, 2017 to Mar 20, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

Apr 16, 2017

\$ 131.44

ACCOUNT BALANCE

ACCOUNT BALANCE		
Previous Balance		123.93
Payment Received on MAR 13 (Check)		- 53.80
Balance Forward		20:13
Current Charges		+ 61.31
	Amount Due 🕨	(\$131.44

53042-26001

To avoid late payment charges of 1.25%, \$ 131.44 must be received by Apr 16 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	58.01	Billed by supplier		58.01
Other Charges/Adjustments			3.30	3.30
Total Current Charges	\$ 58.01		\$ 3.30	\$ 61.31

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

53042-26001

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$131.44

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

000006131 53042260012000013144106

009116

PLEASE PAY BY

Apr 16, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PEBIOD Feb 16, 2017 to Mar 20, 2017

ACCOUNT NUMBER PLEASE PAY BY 53042-26001 Apr 16; 2017 PAGE 2 of 2

AMOUNT DUE \$ 131.44

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Po	and in the second second second second	lo. of days	Current Readi	-	Previous Reading	= Total Usage
Feb 16	6 - Mar 20	32	51665 Estin	mate	51093 Estimate	572 kWh
METER N	UMBER 41133991 NEXT	SCHEDULED	READ DATE ON	OR AB	out Apr 24	
RATE	Small C&I Rate C-06					
	Customer Charge					10.00
	LIHEAP Enhancement	Charge				0.81
	Distribution Energy Ch	ng	0.03852	x 5	72 kWh	22.04
	Energy Efficiency Prgr	ms	0.01154	x 5	72 kWh	6.60
	Renewable Egy Dist C	hg	0.00674	x 5	72 kWh	3.86
	Transmission Charge		0.02566	x 5	72 kWh	14.68
	Transition Charge		-0.00058	x 5	72 kWh	-0.33
	RE Growth Program					0.35
			Total De	liver	y Services	\$ 58.01

Other Charges/Adjustments

T	otal Other Charges/Adjustments	\$ 3.30
Late Payment Charges		0.88
Gross Earnings Tax	0.04166667 x 58.01	2.42

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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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PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Mar 28, 2017

Newark, NJ 07101-4739

PO Box 960

Northborough, MA 01532-0960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD. POLE 28A BILLING PERIOD Feb 21, 2017 to Mar 22, 2017

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PAGE 1 of 2

AMOUNT DUE

ELECTRIC BILL	NORTH SMITHFIELD RI 02896	65504-80009	Apr 21, 2017	\$ 187.90
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313	Previous Balance Payment Received on MAR 13 (<i>Check</i>)			233.18 - 130.96
GAS EMERGENCIES 1-800-840-1595	Balance Forward			102.22
POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS	Current Charges	Amount D	ue 🕨	+ 85.68

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, \$ 187.90 must be received by Apr 21 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	82.25	Billed by supplier	t	82.25
Other Charges/Adjustments			3.43	3.43
Total Current Charges	\$ 82.25		\$ 3.43	\$ 85.68

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

65504-80009

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

AUTOALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

021960

NATIONAL GRID PO BOX 11739

to National Grid

AMOUNT DUE

ENTER AMOUNT ENCLOSED

.68

Write account number on check and make payable

\$ 187.90

NEWARK NJ 07101-4739

\$

Electric Usage History				
Month	kWh	Month	kWh	
Mar 16	1770	Oct 16	131	
Apr 16	106	Nov 16	145	
May 16	1936	Dec 16	1231	
Jun 16	150	Jan 17	1408	
Jul 16	129	Feb 17	1043	
Aug 16	117	Mar 17	868	
Sep 16	135			

000008568 65504800099000018790111

PLEASE PAY BY

Apr 21, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896

BILLING PERIOD Feb 21, 2017 to Mar 22, 2017 ACCOUNT NUMBER PLEASE PAY BY

65504-80009 Apr 21, 2017 PAGE 2 Of 2

AMOUNT DUE \$ 187.90

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: 65504-80009 Cycle: 16, WOON



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.

LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service P Feb 21	^{eriod} I - Mar 22	No. of days 29	Current Reading - 25589 <i>Estimate</i>	Previous Reading 24721 <i>Estimate</i>	₽,	Total Usage 868 kWh
METER N RATE	имвек 90377305 Small C&l Rate (READ DATE ON OR ABC	рит Apr 24		
	Customer Charg	je				10.00
	LIHEAP Enhance	ement Charae				0.81

	Total Delivery Services	\$ 82.25
RE Growth Program		0.35
Transition Charge	-0.00058 x 868 kWh	-0.50
Transmission Charge	0.02566 x 868 kWh	22.28
Renewable Egy Dist Chg	0.00674 x 868 kWh	5.85
Energy Efficiency Prgrms	0.01154 x 868 kWh	10.02
Distribution Energy Chg	0.03852 x 868 kWh	33.44
LIHEAP Enhancement Charge		0.81

Total Delivery Services

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 3.43
Gross Earnings Tax	0.04166667 x 82.25	3.43

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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ELECTRIC BILL

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 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-09600 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Mar 30, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Apr 16	35	Nov 16	25	
May 16	24	Dec 16	34	
Jun 16	20	Jan 17	63	
Jul 16	23	Feb 17	68	
Aug 16	22	Mar 17	57	
Sep 16	21	Apr 17	53	
Oct 16	29	-		

	e	aniward by Apr 28 2017	
• · · · · · · · · · · · · · · · · · · ·	Amount Du	le 🕨	\$ 16.58
Current Charges			(+ 16.58
Payment Received on MAR 13 (Check)	THANK	(YOU	- 17.60
Payment Received on MAR 30 (Check)	THANK	K YOU	- 16.48
Previous Balance			34.08
ACCOUNT BALANCE			
WOONSOCKET RI 02895			
SGN BWTR POLE 64	00373-74002	Apr 23, 2017	\$ 16.58
WTR DEPT, PWD 1500 MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
WOONSOCKET CITY OF	Feb 27, 2017 to		

BILLING PERIOD

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 16.58 must be received by Apr 23 2017.

SUMMARY OF CURRENT	CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.50	Billed by supplier		15.50
Other Charges/Adjustments			1.08	1.08
Total Current Charges	\$ 15.50		\$ 1.08	\$ 16.58

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBERPLEASE PAY BYAMOUNT DUE00373-74002Apr 23, 2017\$ 16.58

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985

025124

ENTER AMOUNT ENCLOSED

16.58

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Feb 27, 2017 to	PAGE 2 of 2	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Apr 23, 2017	\$ 16.58

UE 16.58

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: 00373-74002 Cycle: 1, WOON



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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

2 C	- Mar 29 имвег 77002945	No. of days 30 NEXT SCHEDULED	Current Read 14445 <i>Actu</i> READ DATE ON	ial	- Previous Reading 14392 <i>асция</i> лвоит May 1	 Tolal Usage 53 kWh
RATE	Small C&I Rate (2-06				
_	Customer Charg	e				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	gy Chg	0.03852	х	53 kWh	2.04
	Energy Efficiency	y Prgrms	0.01154	х	53 kWh	0.61
	Renewable Egy	Dist Chg	0.00674	х	53 kWh	0.36
	Transmission Ch	arge	0.02566	х	53 kWh	1.36
	Transition Charg	е	-0.00058	х	53 kWh	-0.03
	RE Growth Prog	ram				0.35

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 1.08
Late Payment Charges		0.43
Gross Earnings Tax	0.04166667 x 15.50	0.65

Total Delivery Services

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.



\$ 15.50



ELECTRIC BILL

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

DATE BILL ISSUED Mar 30, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Apr 16	41	Nov 16	30	
May 16	31	Dec 16	36	
Jun 16	30	Jan 17	39	
Jul 16	35	Feb 17	44	
Aug 16	30	Mar 17	40	
Sep 16	32	Apr 17	44	
Oct 16	31			

SERVICE FOR
WOONSOCKET WATER DEPT
LOGEE ST POLE 29
WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 Feb 27, 2017 to Mar 29, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

Apr 23, 2017

\$15.77

ACCOUNT BALANCE		
Previous Balance		30.59
Payment Received on MAR 30 (Check)	THANK YOU	- 15.03
Payment Received on MAR 13 (Check)	THANK YOU	- 15.56
Current Charges		+ 15.77
	Amount Due 🕨	\$ 15.77

00374-57006

To avoid late payment charges of 1.25%, \$ 15.77 must be received by Apr 23 2017.

SUMMARY OF CURREN	IT CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.77 <i>B</i>	illed by supplier	24 (2000) - 2003 G - 1000	14.77
Other Charges/Adjustments			1.00	1.00
Total Current Charges	\$ 14.77		\$ 1.00	\$ 15.77

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

00374-57006

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

025125

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 15.77

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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PLEASE PAY BY

Apr 23, 2017

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD Feb 27, 2017 to Mar 29, 2017

ACCOUNT NUMBER PLEASE PAY BY 00374-57006 Apr 23, 2017 PAGE 2 of 2

AMOUNT DUE

\$ 15.77

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: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

R	RE Growth Progra	m					0.35
Т	ransition Charge		-0.00058	х	44 kWh		-0.03
Т	ransmission Cha	ge	0.02566	х	44 kWh		1.13
R	lenewable Egy Di	st Chg	0.00674	х	44 kWh		0.30
E	nergy Efficiency I	orgrms	0.01154	х	44 kWh		0.51
D	istribution Energy	/ Chg	0.03852	х	44 kWh		1.70
L	IHEAP Enhancem	ent Charge					0.81
C	Customer Charge						10.00
RATE S	mall C&I Rate C-0)6					
METER NUME	BER 17718133	EXT SCHEDULED	READ DATE ON	or A	BOUT May 1		
Feb 27 - N	/lar 29	30	11752 Ad	ual	11708 Actual		44 kWh
Service Period		No. of days	Current Read	ing	- Previous Reading	=	Total Usage

Total Delivery Services

\$ 14.77

1

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Other Charges/Adjustments

Т	otal Other Charges/Adjustments	\$ 1.00
Late Payment Charges		0.38
Gross Earnings Tax	0.04166667 x 14.77	0.62

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.

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Explanation of Billing Terms Available

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Right To Electric Service: Handicapped Persons

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

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.

ELECTRIC BILL

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 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-09600 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Mar 30, 2017 SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD Feb 27, 2017 to Mar 29, 2017

 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 00372-06009
 Apr 23, 2017
 \$ 11.93

	Amount Due 🕨	\$ 11.93
Current Charges		+ 11.93
Payment Received on MAR 13 (Check)	THANK YOU	- 11.77
Payment Received on MAR 30 (Check)	THANK YOU	- 11.63
Previous Balance		23.40
ACCOUNT BALANCE		

To avoid late payment charges of 1.25%, \$ 11.93 must be received by Apr 23 2017.

SUMMARY OF CURRI	ENT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.77	0.77
Total Current Charges	\$ 11.16		\$ 0.77	\$ 11.93

Electric Usage History Month kWh Month kWh Apr 16 00 Nov 16 00 00 May 16 00 Dec 16 00 Jun 16 00 Jan 17 Jul 16 00 Feb 17 00 Aug 16 00 Mar 17 00 Sep 16 00 Apr 17 00 Oct 16 00

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

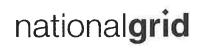
00372-06009

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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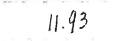
*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

025121

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 11.93



Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000007743 00355020047000007743773

PLEASE PAY BY

Apr 23, 2017

PAGE 1 of 2

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

 BILLING PERIOD

 Feb 27, 2017
 to Mar 29, 2017

 ACCOUNT NUMBER
 PLEASE PAY BY

 00372-06009
 Apr 23, 2017

PAGE 2 of 2

N

AMOUNT DUE \$ 11.93

Enrollment Information

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

 Loadzone
 Rhodelsland

 Arct No:
 00372-06009
 Cycle: 1, CITY

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 ngrid.com/ri-energychoice

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Feb 27 - Mar 29	30	856 Actual	856 Actual		0 kWh
METER NUMBER 98622095	NEXT SCHEDULED	READ DATE ON OR ABO	оот May 1		
RATE Small C&I Rate	C-06				

Customer Charge LIHEAP Enhancement Ch	arge	10 0
RE Growth Program		0.
	Total Delivery Services	\$ 11
Charges/Adjustments		
Charges/Adjustments Gross Earnings Tax	0.04166667 x 11.16	0.4
	*	0. 0.

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

nalgrid	SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD	BILLING PERIOD) Mar 29, 2017	PAGE 1 of 2
agina	85A6A MANVILLE RD ELEND LCHMB POLE 85A	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
BILL	WOONSOCKET RI 02895	12839-18008	Apr 23, 2017	\$ 438.89
us.com XE	ACCOUNT BALANCE			
NT	Previous Balance			843.80
	Payment Received on MAR 30 (Check)	THANK	(YOU	- 402.60
Control and the proton	Payment Received on MAR 13 (Check)	THANK	(YOU	- 441.20
R DOWNED LINE	Current Charges			4 438.89

To avoid late payment charges of 1.25%, \$ 438.89 must be received by Apr 23 2017.

SUMMARY OF CURRI	ENT CHARGES			
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	411.22 Bill	ed by supplier		411.22
Other Charges/Adjustments			27.67	27.67
Total Current Charges	\$ 411.22		\$ 27.67	\$ 438.89

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

2 What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

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RETURN THIS PORTION WITH YOUR PAYMENT

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
jrid	12839-18008	Apr 23, 2017	\$ 438.89

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985

NEWARK NJ 07101-4739 ┰┟┍╍╢┝┑╢┝┑┥┍┝╝╝╢┝╢╬╡┙╠╍┑╢┙╢╍╢┙╢┝┑╢╢┝┑┥┙┙╝╢

000043889 15834780085000043884173

025130

Electric Usage History

national

DATE BILL ISSUED Mar 30, 2017

	_		
Month	kWh	Month	kWh
Apr 16	4193	Nov 16	307
May 16	00	Dec 16	2175
Jun 16	649	Jan 17	2413
Jul 16	371	Feb 17	5020
Aug 16	327	Mar 17	4584
Sep 16	308	Apr 17	4886
Oct 16	347		

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ELECTRIC B

www.nationalgridus CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMEN 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

Amount Due

\$ 438.89

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RI 02895 BILLING PERIOD Feb 27, 2017 to Mar 29, 2017 ACCOUNT NUMBER **PLEASE PAY BY**

Apr 23, 2017

AMOUNT DUE \$ 438.89

PAGE 2 of 2

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: 12839-18008 Cycle: 1, WOON



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.

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DETAIL OF CURRENT CHARGES

Delivery Services

^{eriod} ′ - Mar 29 имвея 99462080 Small C&l Rate 0		Current Reading - 96352 <i>Actual</i> READ DATE ON OR AE	Previous Reading 91466 <i>Actual</i> DOUT May 1	Total Usage 4886 kWh
Customer Charg	le			10.00
LIHEAP Enhance	ement Charge			0.81
Distribution Ener	rgy Chg	0.03852 x 4	1886 kWh	188.21

12839-18008

LIHEAP Enhancement Charge				0.81	
Distribution Energy Chg	0.03852	х	4886 kWh	188.21	
Energy Efficiency Prgrms	0.01154	х	4886 kWh	56.38	
Renewable Egy Dist Chg	0.00674	х	4886 kWh	32.93	
Transmission Charge	0.02566	х	4886 kWh	125.37	
Transition Charge	-0.00058	х	4886 kWh	-2.83	
RE Growth Program				0.35	

Total Delivery Services

\$ 411.22

Other Charges/Adjustments

T	otal Other Charges/Adjustments	\$ 27.67
Late Payment Charges		10.54
Gross Earnings Tax	0.04166667 x 411.22	17.13

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

ELECTRIC BILL

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

DATE BILL ISSUED Apr 3, 2017

Electric Usage History

Month	kWh	Month	kWh
Apr 16	7840	Nov 16	13992
May 16	6599	Dec 16	16853
Jun 16	6470	Jan 17	5860
Jul 16	8348	Feb 17	21262
Aug 16	8266	Mar 17	3993
Sep 16	8182	Apr 17	479
Oct 16	9302		

ACCOUNT BALANCE			
DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895	ACCOUNT NUMBER 25302-57000	PLEASE PAY BY Apr 27, 2017	
CITY OF WOONSOCKET WATER DEPT	Feb 24, 2017 to) Mar 28, 2017	

BILLING PERIOD

A

SERVICE FOR

Accession and		
Previous Balance		-152.93
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward	1 1 1 1	-152.93
Current Charges		+798.16
	Amount Due 🕨	\$ 645.23

To avoid late payment charges of 1.25%, \$ 645.23 must be received by Apr 27 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	766.23	Billed by supplier		766.23
Other Charges/Adjustments			31.93	31.93
Total Current Charges	\$ 766.23		\$ 31.93	\$ 798.16

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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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\$

Billed Demand Last 12 months		
Minimum	69.5	
Maximum	72,6	
Average	69,9833	

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25302-57000

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

ղիվինիսերենդրիներիներինենեն ենկերիսերինին

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 645.23

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739 լ ինչել ինչուլ եներիներին երկութիներին հատելին ներկեններին հեղեներին հեղեներին հեղեներին հետև հետև հետև հետև հե

PAGE 1 of 2

AMOUNT DUE

\$ 645.23

018258

PLEASE PAY BY

Apr 27, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895

BILLING PERIOD Feb 24, 2017 to Mar 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

25302-57000 Apr 27, 2017 PAGE 2 of 2

AMOUNT DUE \$ 645.23

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: 25302-57000 Cycle: 1, CITY

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.

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

If you would like an explanation of

any of the terms used on your bill,

you may find them on our web site

call us at 1-800-322-3223.

at www.nationalgrid.com or you may

Energy Assistance Program

("LIHEAP") Enhancement Plan, designed to assist low-income electric

\$10 per year for each electric or

natural gas service account.

Available

LIHEAP Charge

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service 0	Current Reading	Previous Reading =	Difference	Meter e X Mulliplier	=	Total Usage
Energy 6	67041 Actual	66562 Estimate	479	1	erraines	479 kWh
			0.000000000	Total Ener	gy	479 kWh
Demand-kW						
72.6 kW						
				Billed Demai	nd	72.6 kW
METER NUMBER 030	89031 NEX	T SCHEDULED READ [DATE ON O	павоит May 1		
SERVICE PERIOD Feb	24 - Mar 28 NUM	BER OF DAYS IN PERI	od 32			
rate General	C&I Rate G-02 v	OLTAGE DELIVERY LE	VEL 0-2	2.2 kv		
Custome	er Charge					135.00
LIHEAP E	Enhancement Ch	narge				0.81
Distributi	ion Energy Chg	0.0073	3 x 4	79 kWh		3.52
Renewat	ble Egy Dist Chg	0.0067	4 x 4	79 kWh		3.23
Distributi	ion Demand Chg	5.5	i8 x 62	2.6 kW		349.31
Transmis	ssion Dem Chg	3.5	i9 x 72	2.6 kW		260.63
Transmis	ssion Adj	0.0106	8 x 4	79 kWh		5.11
Transitio	n Charge	-0.0005	8 x 4	79 kWh		-0,28
Energy E	Efficiency Prgrms	0.0115	4 x 4	79 kWh		5.53
RE Grow	rth Program					3.37
		Total	Deliver	y Services		\$ 766.23

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 31.93	1
Gross Earnings Tax	0.04166667 x 766.23	31.93	

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 CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895 BILLING PERIOD Jan 26, 2017 to Feb 24, 2017 PAGE 1 of 2

19.60

- 1,071.79

ACCOUNT NUMBER PLEASE PAY BY 25302-57000 No payment AMOUNT DUE

 PLEASE PAY BY
 AMOUNT DUE

 No payment due
 \$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED Mar 30, 2017

Electric Usage History

Month	kWh	Month	kWh
Mar 16	8104	Oct 16	9302
Apr 16	7840	Nov 16	13992
May 16	6599	Dec 16	16853
Jun 16	6470	Jan 17	5860
Jul 16	8348	Feb 17	21262
Aug 16	8266	Mar 17	3993
Sep 16	8182		

ACCOUNT BALANCE Previous Balance Payment Received on MAR 30 (*Check*) THANK YOU

T ajmont locolite a citata (
Balance Forward		-1,052.19
Current Charges		+ 899.26
1	Credit Balance 🕨	-\$ 152.93

SUMMARY OF CURRENT	r Charg	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	863.29	Billed by supplier		863.29
Other Charges/Adjustments			35.97	35.97
Total Current Charges	\$ 863.29		\$ 35.97	\$ 899.26

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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	69.5
Maximum	72.2
Average	69.725

KEEP THIS	PORTION FOR	YOUR RECOR	DS.

ACCOUNT NUMBER

25302-57000

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

025138

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

AMOUNT DUE

\$ 0.00

000089926 2530257000500000000113

PLEASE PAY BY

No Payment Due

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895

BILLING PERIOD Jan 26, 2017 to Feb 24, 2017

ACCOUNT NUMBER PLEASE PAY BY 25302-57000 No payment due PAGE 2 of 2

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: 25302-57000 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

			Total I)elive	ery Serv	lices		\$ 863.29	
. –	RE Gro	wth Program						3.37	
	Energy	Efficiency Prgrms	0.01154	4 x	3993 kl	Nh		46.08	
	Transit	ion Charge	-0.00058	3 x	3993 k\	Nh		-2.32	
	Transn	nission Adj	0.01068	3 х	3993 k\	Nh		42.65	
	Transn	nission Dem Chg	3.59	Эх	69.5 kV	/		249.51	
		ution Demand Cho	5.58	3 х	59.5 kV	/		332.02	
	Renew	able Egy Dist Chg	0.00674	1 x	3993 kl	Nh		26.91	
		ution Energy Chg	0.00733	3 x	3993 k\	Nh		29.26	
	LIHEAF	^o Enhancement Cl	harge					0.81	
	Custor	ner Charge						135.00	
RATE	Genera	al C&I Rate G-02 N	OLTAGE DELIVERY LEV	el 0	- 2.2 kv				
		an 26 - Feb 24 NUM							
	UMBER O		T SCHEDULED READ D			л May 1			
					Bille	ed Demai	nd	69.5 kW	
69.5 kV	N								
Demar	nd-kW						57		
			ž		Т	otal Ener	av	3993 kWh	
Energy	/	66562 Estimate	62569 Estimate	3993	3	1		3993 kWh	
Type of Se	ervice	Current Reading	Previous Reading =	Differe	ence x	Meter Multiplier	=	Total Usage	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 35.97
Gross Earnings Tax	0.04166667 x 863.29	35.97

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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LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.



SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD **DPT BWTR POLE 88B** WOONSOCKET RI 02895

BILLING PERIOD Mar 28, 2017 to Mar 29, 2017

ACCOUNT NUMBER PLEASE PAY BY 25302-57000 Apr 22, 2017 PAGE 1 of 2

AMOUNT DUE

\$ 19.60

CORRECTED BILL

ACCOUNT BALANCE					
Previous Balance		1,071.79			
Payment Received No payments have be	een received during this billing period	- 0.00			
Balance Forward		1,071.79			
Current Charges		-1,052.19			
	Amount Due 🕨	\$ 19.60			

To avoid late payment charges of 1.25%, \$ 19.60 must be received by Apr 22 2017.

This bill reflects credit for previous billings that have been corrected. Your previous balance includes charges from prior billings.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Other Charges/Adjustments			-1,052.19	-1,052.19
Total Current Charges	\$ 0.00		-\$ 1,052.19	-\$ 1,052.19

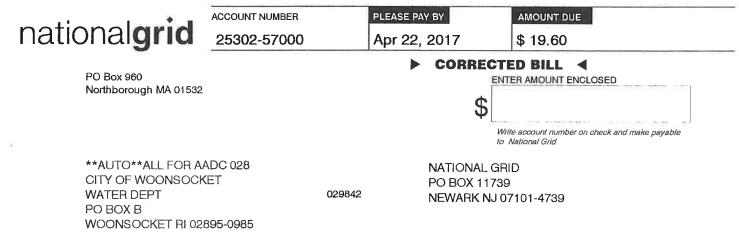
What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

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RETURN THIS PORTION WITH YOUR PAYMENT



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

DATE BILL ISSUED Mar 29, 2017

00000000 2530257000300001960112

	SERVICE FOR	BILLING PERIOD		PAGE 2 of 2
1	CITY OF WOONSOCKET WATER DEPT	Mar 28, 2017 to	Mar 29, 2017	
A	DIAMOND HILL RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	DPT BWTR POLE 88B	25302-57000	Apr 22, 2017	\$ 19.60

Enrollment Information

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

Acct No: 25302-57000 Cycle: 1, CITY

Enrollment Information

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

Accl No: 25302-57000 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Other Charges/Adjustments

Total	Other Charge	es/Adjustments	-\$ 1,052,19
Canceled Electric Charges	Jan 26 2017	- Feb 24 2017	-1,052.19





www.nationalgridus.com

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 Mar 15, 2017 to Mar 28, 2017
 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 25302-57000
 Apr 21, 2017
 \$ 1,071.79

ACCOUNT BALANCE

ACCOUNT BAL	Ance	
Previous Balance		1,071.79
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		1,071.79
Current Charges		+ 0.00
	Amount Due 🕨	\$ 1,071.79

To avoid late payment charges of 1.25%, \$ 1,071.79 must be received by Apr 21 2017.

SUMMARY OF CURRE	NT CHARGES		
	DELIVERY	SUPPLY	
5	SERVICES	SERVICES	TOTAL
Total Current Charges	\$ 0.00		\$ 0.00

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- ★ 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 to update your information so that we may be able to reach you with important information during power outages.

AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX B

WOONSOCKET RI 02895-0985

Apr 21, 2017 \$ 1,071.79 25302-57000 PO Box 960 ENTER AMOUNT ENCLOSED Northborough MA 01532 S Write account number on check and make payable to National Grid **AUTO**ALL FOR AADC 028 NATIONAL GRID CITY OF WOONSOCKET PO BOX 11739 WATER DEPT 021958 NEWARK NJ 07101-4739

PLEASE PAY BY

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 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Mar 28, 2017

Newark, NJ 07101-4739

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD **DPT BWTR POLE 88B** WOONSOCKET RI 02895 BILLING PERIOD PAGE 2 of 2 Mar 15, 2017 to Mar 28, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY 25302-57000 Apr 21, 2017

\$ 1,071.79

Enrollment Information

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

Acct No: 25302-57000 Cycle: 1. CITY

Enrollment Information

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

Acct No: 25302-57000 Cycle: 1, CITY

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ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Mar 30, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Apr 16	24	Nov 16	27	
May 16	18	Dec 16	32	
Jun 16	28	Jan 17	36	
Jul 16	32	Feb 17	40	
Aug 16	29	Mar 17	35	
Sep 16	30	Apr 17	42	
Oct 16	20			

CITY OF WOONSOCKET 568 LOGEE ST POLE 22	Feb 27, 2017 to		
WOONSOCKET RI 02895	ACCOUNT NUMBER 25307-96002	PLEASE PAY BY Apr 23, 2017	AMOUNT DUE \$ 15.58
ACCOUNT BALANCE			
Previous Balance			29.80
Payment Received on MAR 30 (Check)	THANK	K YOU	- 14.60
Payment Received on MAR 13 (Check)	THANK	KYOU	- 15.20
Current Charges			+ 15.58
	Amount Du	e 🕨	\$15.58
		/ 1 iA	

BILLING PERIOD

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 15.58 must be received by Apr 23 2017.

SUMMARY OF CURRE	ENT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.60 <i>Bi</i>	led by supplier	•	14.60
Other Charges/Adjustments			0.98	0.98
Total Current Charges	\$ 14.60		\$ 0.98	\$ 15.58

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS,

ACCOUNT NUMBER

25307-96002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

<u>սկլունը գնվերը ու ինկլին ին ին հատ հինկներու հինկներին հատ հ</u>

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 15.58

15.58

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

Յինակերություններին հերկուններին հերկություններ

000001228 5230340053000007228713

025134

PLEASE PAY BY

Apr 23, 2017

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895 BILLING PERIOD Feb 27, 2017 to Mar 29, 2017 ACCOUNT NUMBER

PLEASE PAY BY AMOUNT DUE 25307-96002 Apr 23, 2017

\$ 15.58

PAGE 2 of 2

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: 25307-96002 Cycle: 1, CITY



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.

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Doliver	v Somioos		\$ 14 60
	RE Growth Progr	ram				0.35
	Transition Charge	e	-0.00058 x 4	2 kWh		-0.03
	Transmission Ch	arge	0.02566 x 4	2 kWh		1.08
	Renewable Egy [Dist Chg	0.00674 x 4	2 kWh		0.28
	Energy Efficiency	Prgrms	0.01154 x 4	2 kWh		0.48
	Distribution Energy	gy Chg	0.03852 x 4	2 kWh		1.63
	LIHEAP Enhance	ment Charge				0.81
	Customer Charge	9				10.00
RATE	Small C&I Rate C	-06				
METER N	имвер 98733142	NEXT SCHEDULED	READ DATE ON OR ABO	out May 1		
Feb 27	- Mar 29	30	5985 Actual	5943 Actual		42 kWh
Service Pe	boin	No. of days	Current Reading	Previous Reading	=	Total Usage

Total Delivery Services

\$ 14.60

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.98
Late Payment Charges		0.37
Gross Earnings Tax	0.04166667 x 14.60	0.61

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



SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Feb 27, 2017 to Mar 29, 2017
 Account NUMBER

 Account NUMBER
 PLEASE PAY BY

 50259-78004
 Apr 23, 2017

ELECTRIC BILL

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

DATE BILL ISSUED Mar 30, 2017

Electric Usage History kWh Month kWh Month Apr 16 2937 662 Nov 16 534 May 16 1659 Dec 16 **Jun 16** 1112 Jan 17 63 Jul 16 265 Feb 17 68 Aug 16 296 Mar 17 57 372 Apr 17 139 Sep 16 Oct 16 215

ACCOUNT BALANCE		
Previous Balance		34.09
Payment Received on MAR 30 (Check)	THANK YOU	- 16.48
Payment Received on MAR 13 (Check)	THANK YOU	- 17.61
Current Charges		(+ 23.92
	Amount Due 🕨	\$ 23.92

To avoid late payment charges of 1.25%, \$ 23.92 must be received by Apr 23 2017.

SUMMARY OF CURREN	NT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.55 <i>Bi</i>	led by supplier		22.55
Other Charges/Adjustments			1.37	1.37
Total Current Charges	\$ 22.55		\$ 1.37	\$ 23.92

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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.

ACCOUNT NUMBER

50259-78004

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 23.92

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Ահախվերելիներունիլունելիրուներիներիներին

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025144

PLEASE PAY BY

Apr 23, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT **25 RHODES AVE WATER** WOONSOCKET RI 02895

BILLING PERIOD Feb 27, 2017 to Mar 29, 2017 ACCOUNT NUMBER PLEASE PAY BY 50259-78004 Apr 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 23.92

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: 50259-78004 Cycle: 1, CITY



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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	riod	No. of days	Current Read	ling	- Previous Reading	=	Total Usage
Feb 27	- Mar 29	30	97965 Act	ual	97826 Actual		139 kWh
METER N	UMBER 98743206	NEXT SCHEDULED	READ DATE ON	OR	авоит Мау 1		
RATE	Small C&I Rate C	-06					-
1							
	Customer Charg	e					10.00
	LIHEAP Enhance	ment Charge					0.81
	Distribution Energy	gy Chg	0.03852	х	139 kWh		5.36
	Energy Efficiency	/ Prgrms	0.01154	х	139 kWh		1.60
	Renewable Egy [Dist Chg	0.00674	х	139 kWh		0,94
	Transmission Ch	arge	0.02566	х	139 kWh		3.57
	Transition Charg	e	-0.00058	х	139 k Wh		-0.08

Other Charges/Adjustments

RE Growth Program

	Total Other Charges/Adjustments	\$ 1.37
Late Payment Charges		0.43
Gross Earnings Tax	0.04166667 x 22.55	0.94

Total Delivery Services

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.

 \bigtriangledown

0.35 \$ 22.55

ELECTRIC BILL

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

DATE BILL ISSUED Mar 28, 2017

Month	kWh	Month	kWh
Apr 16	6229	Nov 16	5396
May 16	5980	Dec 16	5788
Jun 16	5456	Jan 17	5256
Jul 16	7462	Feb 17	7329
Aug 16	6065	Mar 17	6960
Sep 16	9175	Apr 17	6368

Feb 27, 2017 to Mar 28, 2017 **RHODES AVE** WOONSOCKET RI 02895 ACCOUNT NUMBER 62733-15009 A

SERVICE FOR

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CITY OF WOONSOCKET

ACCOUNT BALANCE		
Previous Balance		1,450.47
Payment Received on MAR 13 (Check)	E.	- 734.09
Balance Forward		716.38
Current Charges		+ 704.49
	Amount Due 🕨	\$1,420.87

PLEASE PAY BY

Apr 21, 2017

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 1,420.87 must be received by Apr 21 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	667.50 Billed	d by supplier		667.50
Other Charges/Adjustments			36.99	36.99
Total Current Charges	\$ 667.50		\$ 36.99	\$ 704.49

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed	Demand	Last	12	mont	hs

6043

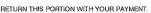
Oct 16

Minimum	35.7
Maximum	47.6
Average	39,6083

KEEP	THIS	PORTION	FOR	YOUR	RECOR	าร

ACCOUNT NUMBER

62733-15009





PO Box 960 Northborough MA 01532

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

021961

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

to National Grid

\$

AMOUNT DUE

\$ 1,420.87

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

PAGE 1 of 2

AMOUNT DUE

\$ 1,420.87

000070449 62733150099000142087111

PLEASE PAY BY

Apr 21, 2017

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895 BILLING PERIOD Feb 27, 2017 to Mar 28, 2017

PLEASE PAY BY

Apr 21, 2017

ACCOUNT NUMBER

62733-15009

7

AMOUNT DUE \$ 1,420.87

PAGE 2 of 2

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the fcllowing information about your account: Loadzone Rhodelsland Acct No: 62733-15009 Cycle: 1, CITY

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading =	Difference	Meter × Multiplier	= Total Usage	
Energy	68054 Actual	61686 Actual	6368	1	6368 kWh	
				Total Energ	gy 6368 kWh	
Demand-kV	V					<u> </u>
38.9 kW						
				Billed Demar	id 38.9 kW	
METER NUMBER	а 03089125 не	XT SCHEDULED READ D	ATE ON O	в авоит Мау 1		
SERVICE PERIO	b Feb 27 - Mar 28 Nu	MBER OF DAYS IN PERIC	DD 29			
rate Ge	neral C&I Rate G-02	VOLTAGE DELIVERY LEV	EL 0-2	2.2 kv		
Cu	stomer Charge				135.00	
ЦH	EAP Enhancement C	harge			0.81	
Dis	tribution Energy Chg	0.0073	3 x 63	368 kWh	46.67	
Rei	newable Egy Dist Cho	0.0067	4 x 63	368 kWh	42.92	
Dis	tribution Demand Ch	g 5.5	8 x 28	3.9 kW	161.27	
Tra	nsmission Dem Chg	3.5	9 x 38	3.9 kW	139.65	
Tra	nsmission Adj	0.0106	8 x 6	368 kWh	68.01	
Tra	nsition Charge	-0.0005	8 x 6	368 kWh	-3.69	
Ene	ergy Efficiency Prgrm	s 0.0115	4 x 63	368 kWh	73.49	
RE	Growth Program				3.37	
		Total	Deliver	y Services	\$ 667.50	

Other Charges/Adjustments

Тс	otal Other Charges/Adjustments	\$ 36.99
_ate Payment Charges		9.18
Gross Earnings Tax	0.04166667 x 667.50	27.81

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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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 twently 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

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Feb 27, 2017 to Mar 29, 2017 PAGE 1 of 2

	1101 20,2011	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Apr 23, 2017	\$ 23.90

	47.06
THANK YOU	- 22.4
THANK YOU	- 24.59
	+ 23.90
Amount Due 🕨	\$23.90
	THANK YOU

To avoid late payment charges of 1.25%, \$ 23.90 must be received by Apr 23 2017.

SUMMARY OF CURRE	INT CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.39 <i>Bi</i>	led by supplier	1	22.39
Other Charges/Adjustments			1.51	1.51
Total Current Charges	\$ 22.39		\$ 1.51	\$ 23.90

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

75206-13000

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 23.90

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Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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ELECTRIC BILL

nationalgrid

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

DATE BILL ISSUED Mar 30, 2017

Electric Lisene History

Month	kWh	Month	kWh
Apr 16	159	Nov 16	134
May 16	134	Dec 16	154
Jun 16	139	Jan 17	137
Jul 16	157	Feb 17	149
Aug 16	140	Mar 17	127
Sep 16	146	Apr 17	137
Oct 16	145	•	

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PLEASE PAY BY

Apr 23, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895
 BILLING PERIOD
 P/

 Feb 27, 2017 to Mar 29, 2017
 Account NUMBER
 PLEASE PAY BY
 A

 75206-13000
 Apr 23, 2017
 Account Number
 Account Number</td

PAGE 2 of 2

AMOUNT DUE \$ 23.90

3.52

-0.07 0.35 **\$ 22.39**

Enrollment Information

To enroll with a supplier or another supplier, you will r	
following information about	t your account:
Loadzone Rhodelsland	
Acct No: 75206-13000	Cycle: 1, CITY



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.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	riod	No. of days	Current Reading -	Previous Reading	-	Total Usage
Feb 27	- Mar 29	30	14174 Actual	14037 Actual		137 kWh
METER N	JMBER 05030595	NEXT SCHEDULED	READ DATE ON OR AE	воит Мау 1		
RATE	Small C&I Rate (C-06				-
	Customer Charge		10.00			
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	rgy Chg	0.03852 x 1	137 kWh		5.28
	Energy Efficienc	y Prgrms	0.01154 x 1	137 kWh		1.58
	Renewable Egy	Dist Chg	0.00674 x 1	137 kWh		0.92

	Total Delivery Services
RE Growth Program	
Transition Charge	-0.00058 x 137 kWh
Transmission Charge	0.02566 x 137 kWh
Renewable Egy Dist Crig	0.00074 X 137 KVVII

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.51
Late Payment Charges		0.58
Gross Earnings Tax	0.04166667 x 22.39	0.93

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

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Feb 27, 2017 to Mar 29, 2017
 Account NUMBER

 ACCOUNT NUMBER
 PLEASE PAY BY

 87684-50002
 Apr 23, 2017

ACCOUNT BALANCE		
Previous Balance		30.04
Payment Received on MAR 30 (<i>Check</i>)	THANK YOU	- 14.09
Payment Received on MAR 13 (Check)	THANK YOU	- 15.95
Current Charges		+ 14.58
	Amount Due 🕨	\$ 14.58

To avoid late payment charges of 1.25%, \$ 14.58 must be received by Apr 23 2017.

SUMMARY OF CURRE	NT CHARG	i ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.63	Billed by supplier		13.63
Other Charges/Adjustments			0.95	0.95
Total Current Charges	\$ 13.63		\$ 0.95	\$ 14.58

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

87684-50002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

<u>կիրությունը, անկելիրի կիկիրը կիրիրը կունդերուն</u>

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

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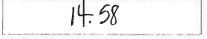
PLEASE PAY BY

Apr 23, 2017

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 14.58



Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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Electric Usage History Month kWh Month kWh Apr 16 50 Nov 16 88 May 16 40 Dec 16 105 Jun 16 67 Jan 17 98 48 Jul 16 81 Feb 17 Aug 16 73 Mar 17 29 Sep 16 77 Apr 17 30 77 Oct 16

nationalgrid

ELECTRIC BILL

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

DATE BILL ISSUED Mar 30, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Feb 27, 2017 to Mar 29, 2017 ACCOUNT NUMBER

PLEASE PAY BY AMOUNT DUE 87684-50002 Apr 23, 2017

\$ 14.58

\$ 13.63

PAGE 2 of 2

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: 87684-50002 Cycle: 1, CITY



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DETAIL OF CURRENT CHARGES

Delivery Services

	^{iod} - Mar 29 Jмвег 98679959	No. of days 30 NEXT SCHEDULED	Current Readir 6433 <i>Actual</i> READ DATE ON C		6403 Actual	÷	Total Usage 30 kWh
RATE	Small C&I Rate C	2-06					
*	Customer Charg	e					10.00
	LIHEAP Enhance	ement Charge					0.81
	Distribution Ener	gy Chg	0.03852	x	30 kWh		1.17
	Energy Efficiency	/ Prgrms	0.01154	x	30 kWh		0.35
	Renewable Egy I	Dist Chg	0.00674	x	30 kWh		0.20
	Transmission Ch	arge	0.02566	x	30 kWh		0.77
	Transition Charg	e	-0.00058	x	30 kWh		-0.02
	RE Growth Prog	am					0.35

Total Delivery Services

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.95
Late Payment Charges		0.38
Gross Earnings Tax	0.04166667 x 13.63	0.57

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

ELECTRIC BILL

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

DATE BILL ISSUED Mar 30, 2017

Electric Usage History

Month	kWh	Month	kWh
Apr 16	9000	Nov 16	6900
May 16	8600	Dec 16	9000
Jun 16	7900	Jan 17	10400
Jul 16	8700	Feb 17	11000
Aug 16	8900	Mar 17	10100
Sep 16	8000	Apr 17	10200
Oct 16	7900		

SERVICE FOR (Water Tank 5)
CITY OF WOONSOCKET
568 LOGEE ST POLE 29 2
WOONSOCKET RI 02895

(*)

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2	BILLING PERIOD Mar 1, 2017 to Mar 30, 2017		PAGE 1 of 2	
WOONSOCKET RI 02895	ACCOUNT NUMBER 88050-34000	PLEASE PAY BY Apr 23, 2017	AMOUNT DUE \$ 881.60	
ACCOUNT BALANCE				
Previous Balance			1,844.39	
Payment Received on MAR 30 (Check)	THANK	K YOU	- 885.06	
Payment Received on MAR 13 (Check)	THANK	K YOU	- 959.33	
Current Charges			£ 881.60	

Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 881.60 must be received by Apr 23 2017.

SUMMARY OF CURREN	NT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	846.34 <i>Bill</i>	led by supplier		846.34
Other Charges/Adjustments			35,26	35.26
Total Current Charges	\$ 846.34		\$ 35.26	\$ 881.60

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

88050-34000

RETURN THIS PORTION WITH YOUR PAYMENT.

national**grid**

PO Box 960 Northborough MA 01532

իսինիկեններությունընդերերերիններիներությունընդերի

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT 025161 PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$881.60

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

Աղքիրեւի լիսովեսունես կիրերդովը վիրեքներ վեսրդուներները

\$ 881.60

PLEASE PAY BY

Apr 23, 2017

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD Mar 1, 2017 to Mar 30, 2017

ACCOUNT NUMBER PLEASE PAY BY

88050-34000 Apr 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 881.60

Enrollment Information

To enroll with a supplier of	
another supplier, you will I	need the
following information about	ut your account:
Loadzone Rhodelsland	
Acct No: 88050-34000	Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

	-					
Current Re	ading - Previous Reading	= Difference	×	Meter Multiplier	-	Tolal Usage
9929 Ad	stual 9827 Actual	102		100		10200 kWh
METER NU	JMBER 21475584 NE	XT SCHEDULED READ DA	TE O	N OR ABOUT May 3		
SERVICE	PERIOD Mar 1 - Mar 30 NU	IMBER OF DAYS IN PERIO	D 2	9		-
RATE	Small C&I Rate C-06					
5	Customer Charge					10.00
	LIHEAP Enhancement C	harge				0.81
	Distribution Energy Chg	0.03852	х	10200 kWh		392.91
Ϋ́,	Energy Efficiency Prgrm	s 0.01154	х	10200 kWh		117.71
	Renewable Egy Dist Ch	g 0.00674	х	10200 kWh		68,75
	Transmission Charge	0.02566	x	10200 kWh		261.73
	Transition Charge	-0.00058	x	10200 kWh		-5.92
	RE Growth Program					0.35

Total Delivery Services

Other Charges/Adjustments

	Total Other Charges/	Adjustments	\$ 35.26
Gross Earnings Tax	0.04166667 x	846.34	35.26

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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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.

\$ 846.34

ELECTRIC BILL

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

DATE BILL ISSUED Apr 4, 2017

Electric Usage History

Month	kWh	Month	kWh
Apr 16	3400	Nov 16	3040
May 16	1800	Dec 16	2600
Jun 16	1600	Jan 17	3602
Jul 16	2120	Feb 17	2811
Aug 16	3600	Mar 17	14173
Sep 16	2880	Apr 17	13322
Oct 16	4760		

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE WOONSOCKET RI 02895

	BILLING PERIOD		PAGE 1 of 2
	Mar 3, 2017 to		
Ξ2	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	63097-36003	Apr 28, 2017	\$ 1,105.20

ACCOUNT BALANCE Previous Balance 1,478.87 Payment Received on MAR 30 (*Check*) *THANK YOU* - 1,227.48 Payment Received on MAR 13 (*Check*) *THANK YOU* - 251.39 Current Charges 1,105.20 Amount Due \$ 1,105.20

To avoid late payment charges of 1.25%, \$ 1,105.20 must be received by Apr 28 2017.

SUMMARY OF CURRE	NT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,060.99 Billed by supplier		1,060.99	
Other Charges/Adjustments			44.21	44.21
Total Current Charges	\$ 1,060.99		\$ 44.21	\$ 1,105.20

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 mont	h
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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

63097-36003

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,105.20

Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Apr 28, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895 BILLING PERIOD Mar 3, 2017 to Apr 3, 2017

ACCOUNT NUMBER

63097-36003

PLEASE PAY BY

Apr 28, 2017

PAGE 2 of 2

AMOUNT DUE \$ 1,105.20

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: 63097-36003 Cycle: 5, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

-		Total I)elive	v Services	\$ 1,060.99
RE	Growth Program				3.37
Ene	ergy Efficiency Prgrms	0.01154	4 x 1	3322 kWh	153.74
Tra	nsition Charge	-0.00046871	I x 1	3322 kWh	-6.24
Tra	nsmission Adj	0.01070709	9 x 1	3322 kWh	142.64
Tra	nsmission Dem Chg	3.66548343	3 x 5	4.1 kW	198.30
Dist	ribution Demand Chg	5.57419347	7 x 4	4.1 kW	245.83
Rer	newable Egy Dist Chg	0.0067429) x 1	3322 kWh	89.83
Dist	ribution Energy Chg	0.00733483	3 x 1	3322 kWh	97.71
LIH	EAP Enhancement Char	ge			0.81
Cus	tomer Charge				135.00
RATE Ger	heral C&I Rate G-02 Vola	AGE DELIVERY LEVE	EL 0-	2.2 kV	
		OF DAYS IN PERIO			
METER NUMBER		CHEDULED READ DA		я авоит Мау 5	
				Billed Demand	54.1 kW
54.1 kW	58.4 kVA				
Demand-kW	Demand-	«VA			3
Ū,				Total Energy	13322 kWh
Energy)586 Actual	13322	1	13322 kWh
Type of Service	Current Reading 🐁 Pre	evious Reading =	Dilferenc	Meter e x Multiplier =	Total Usage

Total Delivery Services

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 44.21	
Gross Earnings Tax	0.04166667 x 1,060.99	44.21	

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

notionalexid	SERVICE FOR CITY OF WOONSOCKET WATER DEPT	BILLING PERIOD Mar 1, 2017 to	Mar 30, 2017	PAGE 1 of 2
nationalgrid		ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
ELECTRIC BILL	TWR BWTR POLE 23A1 WOONSOCKET RI 02895	00769-66008	Apr 23, 2017	\$ 22.78
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			48.99
1-888-211-1313	Payment Received on MAR 30 (Check)	THANK	(YOU	- 22.44
GAS EMERGENCIES 1-800-640-1595	Payment Received on MAR 13 (Check)	THANK	(YOU	- 26.55
POWER OUTAGE OR DOWNED LINE 1-800-465-1212	Current Charges			+ 22.78
CORRESPONDENCE ADDRESS		Amount Du	ie 🕨	\$ 22.78

To avoid late payment charges of 1.25%, \$ 22.78 must be received by Apr 23 2017.

SUMMARY OF CURRE	INT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	21.87	Billed by supplier		21.87
Other Charges/Adjustments			0.91	0.91
Total Current Charges	\$ 21.87		\$ 0.91	\$ 22.78

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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.

ACCOUNT NUMBER

00769-66008

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

NATIONAL GRID

to National Grid

AMOUNT DUE

ENTER AMOUNT ENCLOSED

ZX. 78

Write account number on check and make payable

\$ 22.78

PO BOX 11739 NEWARK NJ 07101-4739

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Electric Usage History

Month	kWh	Month	kWh
Apr 16	256	Nov 16	66
May 16	92	Dec 16	84
Jun 16	67	Jan 17	123
Jul 16	71	Feb 17	172
Aug 16	75	Mar 17	123
Sep 16	69	Apr 17	131
Oct 16	71	-	

000002278 00769660087000002278113

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PLEASE PAY BY

Apr 23, 2017

DATE BILL ISSUED Mar 30, 2017

ELECTRIC B www.nationalgridus.

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR D 1-800-465-1212 CORRESPONDENCE A PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895

BILLING PERIOD		PAGE 2 of 2
Mar 1, 2017 to I	Mar 30, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Apr 23, 2017	\$ 22.78

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 00769-66008 Cycle: 3, CITY



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.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

			Total Deliv	ery Services	\$ 21.87
	RE Growth Progr	ram			 0.35
	Transition Charg	e	-0.00058 x	131 kWh	-0.08
	Transmission Ch	arge	0.02566 x	131 kWh	3.36
	Renewable Egy [Dist Chg	0.00674 x	131 kWh	0.88
	Energy Efficiency	/ Prgrms	0.01154 x	131 kWh	1.51
	Distribution Ener	gy Chg	0.03852 x	131 kWh	5.04
	LIHEAP Enhance	ment Charge			0.81
	Customer Charg	e			10.00
RATE	Small C&I Rate C	-06			
METER N	UMBER 03088438	NEXT SCHEDULED	READ DATE ON OR	авоит Мау З	
Mar 1 -	- Mar 30	29	26644 Actual	26513 Actual	131 kWh
Service Pe	eriod	No. of days	Current Reading	- Previous Reading	 Total Usage
	5				

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.9
Gross Earnings Tax	0.04166667 x 21.87	0.91

Right To Electric Service:

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ELECTRIC BILL

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 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-09600 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Mar 30, 2017

Electric Usage History

		,	
Month	kWh	Month	kWh
Apr 16	158550	Nov 16	166600
May 16	162050	Dec 16	160650
Jun 16	151550	Jan 17	184450
Jul 16	178500	Feb 17	146650
Aug 16	199500	Mar 17	154350
Sep 16	182000	Apr 17	155750
Oct 16	164500		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT	BILLING PERIOD Mar 1, 2017 to	Mar 30, 2017	PAGE 1 of 3
MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895	ACCOUNT NUMBER 25678-21007	PLEASE PAY BY Apr 23, 2017	AMOUNT DUE \$ 8,896.90

ACCOUNT BALANCE

	Amount Due 🕨	\$ 8,896.90
Current Charges		+ 8,896.90
Payment Received on MAR 13 (Check)	THANK YOU	- 8,898.10
Payment Received on MAR 30 (Check)	THANK YOU	- 9,204.35
Previous Balance		18,102.45

To avoid late payment charges of 1.25%, \$ 8,896.90 must be received by Apr 23 2017.

SUMMARY OF CURRE	ENT CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	8,528.71 <i>Bill</i>	ed by supplier		8,528.71
Other Charges/Adjustments			368.19	368.19
Total Current Charges	\$ 8,528.71		\$ 368.19	\$ 8,896.90

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Billed	Demand	Last	12	months

Minimum	374.9
Maximum	441
Average	391,9416

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25678-21007

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RETURN THIS PORTION WITH YOUR PAYMENT.

national**grid**

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

NATIONAL GRID

to National Grid

AMOUNT DUE

\$ 8,896.90

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

PO BOX 11739 NEWARK NJ 07101-4739

\$

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000889690 25678210070000889690113

PLEASE PAY BY

Apr 23, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET BL02895 BILLING PERIOD PAGE 2 of 3 Mar 1, 2017 to Mar 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

Apr 23, 2017

AMOUNT DUE,

\$ 8,896.90

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: 25678-21007 Cycle: 3, WOON



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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

							Meter		
Type of Service	Current Reading	*	Previous Reading	=	Difference	х	Multiplier	-	Total Usage
Energy	16077 Actual		15632 Actual		445		350		155750 kWh
Peak	8828 Actual		8570 Actual		258		350		90300 kWh
Off Peak	7249 Actual		7062 Actual		187		350		65450 kWh
						-	Total Ene	ergy	155750 kWh
Demand-kW									
Peak							350		346.5 kW
Demand-kVA									
Peak							350		427.0 kVA
METER NUMBER OS	5150867	NEX	T SCHEDULED RE	AD D	ATE ON OR	ABC	our May (3	
SERVICE PERIOD	lar 1 - Mar 30	NUN	BER OF DAYS IN	PERIO	29 DC				
rate Large	Demand G-32	VOL	TAGE DELIVERY LE	EVEL	2.2 - 15	kv			

25678-21007

	Total De	eliv	ery Services	\$ 8,528.7
High Voltage Metering	-1.0 %	х	\$ 8777.90	-87.78
High Voltage Discount	-0.42	х	384.3 kW	-161.4
RE Growth Program				24.49
Energy Efficiency Prgrms	0.01154	х	155750 kW h	1,797.36
Transition Charge	-0.00058	х	155750 kWh	-90.34
Transmission Adj	0.01047	х	155750 kWh	1,630.71
Transmission Dem Chg	3.97	х	384.3 kW/kVA	1,525.67
Distribution Demand Chg	4.44	х	184.3 kW/kVA	818.29
Renewable Egy Dist Chg	0.00674	х	155750 kWh	1,049.76
Distribution Energy Chg	0.00768	х	155750 kWh	1,196.15
LIHEAP Enhancement Charge				0.81
Customer Charge				825.00

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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MOONBOOKET OF	BILLING PERIOD		PAGE 3 of 3
WOONSOCKET CITY OF WATER DEPT	Mar 1, 2017 to M	lar 30, 2017	
MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PLT BWTR POLE 67A1	25678-21007	Apr 23, 2017	\$ 8,896,90
WOONSOCKET RI 02895			+ -,- 00100

www.nationalgridus.com

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 368.19
Energy Profiler Online		12.83
Gross Earnings Tax	0.04166667 x 8,528.71	355.36

Cut down on clutter!

View and pay your

bill online with doxo,

our newest paperless

billing option. Visit

www.doxo.com/

nationalgrid to enroll.



ELECTRIC BILL 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

Northborough, MA 01532-0960

CORRESPONDENCE ADDRESS

1-800-465-1212

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Apr 4, 2017

Newark, NJ 07101-4739

PO Box 960

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Mar 3, 2017 to Apr 3, 2017
 Account NUMBER

 ACCOUNT NUMBER
 PLEASE PAY BY

 26029-06009
 Apr 28, 2017

ACCOUNT BALANCE		
Previous Balance		23.50
Payment Received on MAR 30 (Check)	THANK YOU	- 11.78
Payment Received on MAR 13 (Check)	THANK YOU	- 11.78
Current Charges		+ 11.7
	Amount Due 🕨	\$ 11.2

To avoid late payment charges of 1.25%, \$ 11.71 must be received by Apr 28 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.24 Bille	d by supplier		11.24
Other Charges/Adjustments			0.47	0.47
Total Current Charges	\$ 11.24		\$ 0.47	\$ 11.71

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

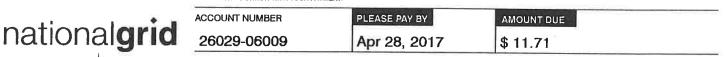
WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register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

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RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

<u>իլիսսիսիիսիիսիին</u>կուսիսը<u>իիլի</u>իրոնսեսները,

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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Electric Usage History

Month	kWh	Month	kWh
Apr 16	00	Nov 16	00
May 16	00	Dec 16	00
Jun 16	00	Jan 17	00
Jul 16	07	Feb 17	00
Aug 16	00	Mar 17	00
Sep 16	00	Apr 17	01
Oct 16	00	-	

000007737 5005400004900000773779

021463

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Mar 3, 2017 to Apr 3, 2017

PLEASE PAY BY

Apr 28, 2017

ACCOUNT NUMBER

26029-06009

PAGE 2 of 2

AMOUNT DUE \$ 11.71

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: 26029-06009 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	liv	ery Services		\$ 11.24
	RE Growth Program						0.35
	Transmission Charge	0	.02592322	х	1 kWh		0.03
	Renewable Egy Dist Ch	g	0.0067429	х	1 kWh		0.01
	Energy Efficiency Prgrm	IS	0.01154	х	1 kWh		0.01
	Distribution Energy Chg	I	0.03429	х	1 kWh		0.03
	LIHEAP Enhancement C	Charge					0.81
	Customer Charge						10.00
ATE	Small C&I Rate C-06						
ETER N	UMBER 41694566 NEXT SC	CHEDULED F	READ DATE ON	OR /	лвоит Мау 5		
1ar 3 -	Apr 3 3	31	1268 Actua	/	1267 Actual		1 kWh
rvice Pe	riod No.	of days	Current Read	ing	 Previous Read 	ling =	Total Usage

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 11.24 0.4		Total Other Charges/Adjustments	\$ 0.47
	Gross Earnings Tax	0.04166667 x 11.24	0.47

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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



SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895 BILLING PERIOD Mar 3, 2017 to Apr 3, 2017 ACCOUNT NUMBER

ACCOUNT NUMBER **PLEASE PAY BY** AMOUNT DUE 38491-41003 Apr 27, 2017 \$ 109.00

PAGE 1 of 2

ELECTRIC BILL

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 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-09600 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Apr 3, 2017

Electric Usage History

	4		
Month	kWh	Month	kWh
Apr 16	560	Nov 16	40
May 16	360	Dec 16	240
Jun 16	360	Jan 17	1080
Jul 16	320	Feb 17	1200
Aug 16	280	Mar 17	880
Sep 16	280	Apr 17	1120
Oct 16	360		

ACCOUNT BALANCE		
Previous Balance		201.92
Payment Received on MAR 30 (<i>Check</i>)	THANK YOU	- 86.69
Payment Received on MAR 13 (Check)	THANK YOU	- 115.23
Current Charges		F 109.00
	Amount Due 🕨	\$ 109.00

To avoid late payment charges of 1.25%, \$ 109.00 must be received by Apr 27 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	103.26 <i>Bi</i>	lled by supplier		103.26
Other Charges/Adjustments			5.74	5.74
Total Current Charges	\$ 103.26		\$ 5.74	\$ 109.00

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

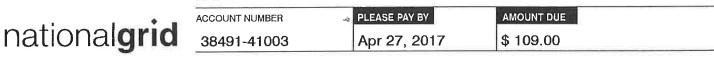
What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR AECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018259

ENTER AMOUNT ENCLOSED

\$ 109.00

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>ինվելունընութիլինինը։ ինքողիները հերհերինինությո</u>

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SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Mar 3, 2017 to Apr 3, 2017

ACCOUNT NUMBER

38491-41003

PLEASE PAY BY Apr 27, 2017 PAGE 2 of 2

AMOUNT DUE \$109.00

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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: 38491-41003 Cycle: 5, CITY



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.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

	Total Delivery Services				\$ 103.26
F	RE Growth Program				0.35
Т	Fransition Charge	-0.000468	71 x	1120 kWh	-0.53
Т	Fransmission Charge	0.025923	22 X	1120 kWh	29.03
F	Renewable Egy Dist (Chg 0.00674	29 x	1120 kWh	7.55
E	Energy Efficiency Prg	rms 0.011	54 x	1120 kWh	12.92
C	Distribution Energy C	hg 0.03851	03 x	1120 kWh	43.13
L	IHEAP Enhancemen	t Charge			0.81
C	Customer Charge				10.00
rate S	Small C&I Rate C-06				
SERVICE PER	пюр Mar 3 - Apr 3	NUMBER OF DAYS IN PE	RIOD 3	l	
METER NUME	BER 98783070	NEXT SCHEDULED READ	DATE ON	оя авоит Мау 5	
3433 Actual	Actual 3405 Actual 28			40	1120 kWh
Current Readin	ng - Previous Reading	= Difference	x	Meter Multiplier	= Total Usage

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 5.74
Late Payment Charges		1.44
Gross Earnings Tax	0.04166667 x 103.26	4.30

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

SERVICE FOR

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CITY OF WOONSOCKET

ELECTRIC BILL

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

DATE BILL ISSUED Apr 4, 2017

Electric Usage History

Month	kWh	Month	kWh
Apr 16	71	Nov 16	54
May 16	61	Dec 16	65
Jun 16	63	Jan 17	58
Jul 16	68	Feb 17	57
Aug 16	59	Mar 17	57
Sep 16	59	Apr 17	62
Oct 16	65	-	

WATER DEPT	Mar 3, 2017 to			
2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895	ACCOUNT NUMBER 88383-18002	Please pay by Apr 28, 2017	AMOUNT DUE \$ 16.96	
ACCOUNT BALANCE				
Previous Balance			33.38	
Payment Received on MAR 30 (Check)	THANK YOU		- 16.69	
Payment Received on MAR 13 (Check)	THANK YOU		- 16.69	
Current Charges			+ 16.96	
	Amount Du	je 🕨	\$ 16.96	

BILLING PERIOD

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 16.96 must be received by Apr 28 2017.

SUMMARY OF CURREN	IT CHARGE	S		
8	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	16.28 <i>E</i>	Billed by supplier		16.28
Other Charges/Adjustments			0.68	0.68
Total Current Charges	\$ 16.28		\$ 0.68	\$ 16.96

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

88383-18002

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

*******ALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

038268

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 16.96

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

000001696 88383180025000001696118

PLEASE PAY BY

Apr 28, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, **TNK BWTR POLE 113** WOONSOCKET RI 02895

BILLING PERIOD Mar 3, 2017 to Apr 3, 2017

PLEASE PAY BY

Apr 28, 2017

PAGE 2 of 2

AMOUNT DUE \$ 16.96

Enroliment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 88383-18002 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Mar 3	- Apr 3	31	32671 Actual	32609 Actual		62 kWh
METER N	имвев 65707209	NEXT SCHEDULED	READ DATE ON OR ABO	оит Мау 5		
RATE	Small C&I Rate 0	0-06				
					_	

ACCOUNT NUMBER

88383-18002

	Total D	liver Services	¢ 40 00
RE Growth Program			0.35
Transition Charge	-0.00046871	x 62 kWh	-0.03
Transmission Charge	0.02592322	x 62 kWh	1.61
Renewable Egy Dist Chg	0.0067429	x 62 kWh	0.42
Energy Efficiency Prgrms	0.01154	x 62 kWh	0.72
Distribution Energy Chg	0.0385103	x 62 kWh	2.40
LIHEAP Enhancement Cha	rge		0.81
Customer Charge			10.00

Total Delivery Services

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.68
Gross Earnings Tax	0.04166667 x 16.28	0.68

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

^{\$ 16.28}

BILLING PERIOD Feb 27, 2017 to Mar 29, 2017

 IT 3, *
 Feb 27, 2017

 102895
 account number

ED 27, 2017 to Mar 29, 2017

PAGE 1 of 2

AMOUNT DUE

	81844-92017	Apr 23, 2017	\$ 62.01
ACCOUNT BALANCE			
Previous Balance			201.57
Payment Received on MAR 30 (Check)	THAN	K YOU	- 69.31
Payment Received on MAR 13 (Check)	THAN	K YOU	- 132.26
Current Charges			(+ 62.01
	Amount Du	ie 🕨	\$ 62.01

To avoid late payment charges of 1.25%, \$ 62.01 must be received by Apr 23 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	33.85	23.26		57.11
Other Charges/Adjustments			4.90	4.90
Total Current Charges	\$ 33.85	\$ 23.26	\$ 4.90	\$ 62.01

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ACCOUNT NUMBER

81844-92017

۲

kWh

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

հնովիրերներություններինը ներաններին երկներին հետև

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 62.01

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

նիկակուններըություններիներություններիներ

ELECTRIC BILL

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

DATE BILL ISSUED Mar 30, 2017

Month kWh Month Apr 16 25 Nov 16

Electric Usage History

Apr 16	25	Nov 16	25
May 16	22	Dec 16	25
Jun 16	19	Jan 17	362
Jul 16	21	Feb 17	694
Aug 16	17	Mar 17	334
Sep 16	17	Apr 17	277
Oct 16	27		

025157

PLEASE PAY BY

Apr 23, 2017

KEEP THIS PORTION FOR YOUR RECORDS

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 072 Feb 27, 2017 to Mar 29, 2017 PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER \$ 62.01 81844-92017 Apr 23, 2017

Enrollment Information To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Auct No: 81844-92017 Cycle: 1, WOON

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 ngrid.com/ri-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.

LiHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

	eriod 7 - Mar 29 IUMBER 25052917	No. of days 30 NEXT SCHEDULED	Current Reading 2658 Actual READ DATE ON OR ABC	Previous Reading 2381 <i>Actual</i> DUT May 1	=	Total Usage 277 kWh
RATE	Small C&I Rate (C-06				1
13	Customer Charg	le				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	rgy Chg	0.03852 x 27	77 kWh		10.67
	Energy Efficienc	y Prgrms	0.01154 x 27	77 kWh		3.20

Total Delivery Services	
-0.00058 x 277 kWh	
0.02566 x 277 kWh	
0.00674 x 277 kWh	
	0.02566 x 277 kWh -0.00058 x 277 kWh

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 23.26
Energy Charge	0.08396 x 277 kWh	23.26

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 4.90	
Late Payment Charges		2.52	\sim
Gross Earnings Tax	0.04166667 x 57.11	2.38	4

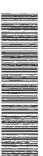
Right To Electric Service:

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.



1.87

7.11

-0.16

0.35

\$ 33,85

SERVICE FOR

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WOONSOCKET WATER DIVISION

ELECTRIC BILL

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

DATE BILL ISSUED Mar 30, 2017

WOONSOCKET RI 02895	ACCOUNT NUMBER 00374-15080	PLEASE PAY BY Apr 23, 2017	AMOUNT DUE \$ 63.45
ACCOUNT BALANCE			
Previous Balance			122.99
Payment Received on MAR 30 (Check)	THANK	K YOU	- 55.01
Payment Received on MAR 13 (Check)	THANK	KYOU	- 67.98
Current Charges			(+ 63.45
	Amount Du	ie 🕨	\$ 63.45

BILLING PERIOD

Feb 27, 2017 to Mar 29, 2017

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 63.45 must be received by Apr 23 2017.

SUMMARY OF CURRE	ENT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	34.99	24.44		59.43
Other Charges/Adjustments			4.02	4.02
Total Current Charges	\$ 34.99	\$ 24.44	\$ 4.02	\$ 63.45

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00374-15080

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

Յիներենիներիներիներիներիներություներիներիներությի

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 63.45

S

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

յքուկլիվունելինին կոսնելինեն կուրդիունը կնեկությունը

Ar M Jı Jul 16 429 Feb 17 Aug 16 457 Mar 17

742

520

Apr 17

Month	kWh	Month	
Apr 16	399	Nov 16	
May 16	327	Dec 16	
Jun 16	345	Jan 17	

kWh 247

278

311

322

251

291

Electric Usage History

Sep 16

Oct 16

000006345 00374150805000006345113

025126

PLEASE PAY BY

Apr 23, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Feb 27, 2017 to Mar 29, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00374-15080 Apr 23, 2017 \$ 63.45

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: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-energychoice

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LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Renewable Egy Dist Chg

Transmission Charge

Delivery Services

	^{eriod} ′ - Mar 29 имвеп 56664794	No. of days 30 NEXT SCHEDULED	Current Reading - 8307 <i>Actual</i> READ DATE ON OR ABC	Previous Reading 8016 <i>Actual</i> DUT May 1	Total Usage 291 kWh
RATE	Small C&I Rate C	C-06			
5					
	Customer Chara	<u>~</u>			40.00
	Customer Charg	e			10.00
	LIHEAP Enhance				10.00 0.81
	9	ement Charge	0.03852 x 29	91 kWh	

0.00674 x 291 kWh

0.02566 x 291 kWh

1.96

7.47

-0.17

0.35

\$ 34.99

	Total Delivery Services
RE Growth Program	
Transition Charge	-0.00058 x 291 kWh

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 24.44
Energy Charge	0.08396 x 291 kWh	24.44

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 4.02
Late Payment Charges		1.54
Gross Earnings Tax	0.04166667 x 59.43	2.48

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

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Feb 27, 2017 to Mar 29, 2017 ACCOUNT NUMBER PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

-13°.	Canal Provide Action of the International Contract of the Internat	
ELECTRIC	BILL	

nationalgrid

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

9

DATE BILL ISSUED Mar 30, 2017

	75204-05071	Apr 23, 2017	\$ 49.14
ACCOUNT BALANCE			
Previous Balance			187.76
Payment Received on MAR 30 (Check)	THANK	K YOU	- 88.84
Payment Received on MAR 13 (Check)	THANK	K YOU	- 98.92
Current Charges			+ 49.14
	Amount Du	ie 🕨	\$49.14

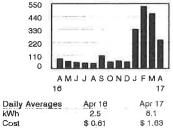
SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	27.29	19.88		47.17
Other Charges/Adjustments			1.97	1.97
Total Current Charges	\$ 27.29	\$ 19.88	\$ 1.97	\$ 49.14

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ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

75204-05071

REFURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 49.14

հովովիներդինկությիլը, գիզինին հերեսեներին,

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

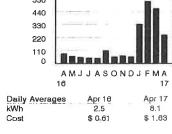
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025154

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PLEASE PAY BY

Apr 23, 2017



SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 cf 2 Feb 27, 2017 to Mar 29, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY Apr 23, 2017 \$49.14 75204-05071

Enrollment Information

To enroll with a supplier another supplier, you wil following information abo	I need the
Loadzone Rhodelsland	
Acct No: 75204-05071	Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Apr 16	83	Nov 16	66
May 16	63	Dec 16	58
Jun 16	53	Jan 17	333
Jul 16	49	Feb 17	526
Aug 16	44	Mar 17	468
Sep 16	109	Apr 17	243
Oct 16	58		

DETAIL OF CURRENT CHARGES

Delivery Services

Custome LIHEAP & Distributi Energy & Renewat Transmis Transmis				
METER NUMBER 461 RATE Basic Re Custome LIHEAP B Distributi Energy B Renewat Transmis	wth Program	am		0.22
METER NUMBER 461 RATE Basic Re Custome LIHEAP & Distributi Energy E Renewat	on Charge	e -0.00058 x 243 kWh	1	-0.14
METER NUMBER 461 RATE Basic Re Custome LIHEAP E Distributi Energy E	ission Charge	arge 0.02705 x 243 kWh	1	6.57
METER NUMBER 461 RATE Basic Re Custome LIHEAP B Distributi	able Egy Dist Chg	0.00674 x 243 kWh	1	1.64
METER NUMBER 461 RATE Basic Re Custome LIHEAP B	Efficiency Prgrms	Prgrms 0.01154 x 243 kWh	1	2.80
METER NUMBER 461 RATE Basic Re Custome	ition Energy Chg	y Chg 0.04278 x 243 kWh	۱	10.39
METER NUMBER 461 RATE Basic Re	Enhancement Charge	nent Charge		0.81
METER NUMBER 461	ner Charge	1		5.00
-	esidential Rate A-16	Rate A-16		
Feb 27 - Mar 29	162057 NEXT SCHEDULED	NEXT SCHEDULED READ DATE ON OR ABOUT MAT	y 1	
	30	30 8227 Actual 7984	1 Actual	243 kWh
Service Period	No. of days	No. of days Current Reading - Previo	ous Reading =	Total Usage

Total Delivery Services

\$ 27.29

Right To Dispute Your Bill And To An Impartial Hearing

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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 or you may call us at 1-800-322-3223.

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 19.88
Energy Charge	0.08179 x 243 kWh	19.88

Other Charges/Adjustments

at 1-888-211-1313 immediately if this applies to you.

Right To Electric Service:	Termination of Service to Elderly or Handicapped Persons
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	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.

Notice About Electronic Check Conversion By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR

BILLING PERIOD Mar 7, 2017 to Mar 20, 2017 PAGE 1 of 2

ELECTRIC BILL	HIGHLANDCORPORATE DR, CONTROL VALVE	ACCOUNT NUMBER 36991-84018	PLEASE PAY BY Apr 16, 2017	AMOUNT DUE \$ 77.07
www.nationalgridus.com	WOONSOCKET RI 02895			
CUSTOMER SERVICE 1-800-322-3223	ACCOUNT BALANCE			
CREDIT DEPARTMENT 1-888-211-1313	Previous Balance			0.00
GAS EMERGENCIES	Payment Received No payments hav	e been received during t	his billing period	- 0.00
1-800-640-1595 POWER OUTAGE OR DOWNED LINE	Current Charges			+ 77.07
1-800-465-1212		Amount Du	ie 🕨	\$ 77.07
CORRESPONDENCE ADDRESS	To avoid late payment charges of 1 :	25% \$ 77 07 must be rec	eived by Apr 16 2017	

To avoid late payment charges of 1.25%, \$ 77.07 must be received by Apr 16 2017.

Welcome to National Grid, we're proud to be serving you.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	38.98	35.01		73.99
Other Charges/Adjustments			3.08	3.08
Total Current Charges	\$ 38.98	\$ 35.01	\$ 3.08	\$ 77.07

Electric Usage History Month kWh

national

PAYMENT ADDRESS PO Box 11739

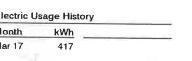
DATE BILL ISSUED Mar 23, 2017

Newark, NJ 07101-4739

PO Box 960

Northborough, MA 01532-0960

Mar 17 417



Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 36991-84018 Apr 16, 2017 \$77.07

PO Box 960 Northborough MA 01532

********ALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR. CONTROL VALVE WOONSOCKET RI 02895

018341

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

S

ENTER AMOUNT ENCLOSED

to National Grid

01

Write account number on check and make payable

SERVICE FOR
WOONSOCKET CITY OF
WATER DEPT
HIGHLANDCORPORATE DR,
CONTROL VALVE
WOONSOCKET RI 02895

BILLING PERIOD Mar 7, 2017 to Mar 20, 2017

ACCOUNT NUMBER PLEASE PAY BY Apr 16, 2017 36991-84018

PAGE 2 of 2 ۰.,

AMOUNTONE \$ 77.07

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: 36991-84018 Cycle: 16, WOON

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 ngrid.com/ri-energychoice

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

1		Total Delivery Services	\$ 38,98
	RE Growth Program		0.15
	Transition Charge	-0.00058 x 417 kWh	-0.24
	Transmission Charge	0.02566 x 417 kWh	10.70
	Renewable Egy Dist Chg	0.00674 x 417 kWh	2.81
	Energy Efficiency Prgrms	0.01154 x 417 kWh	4.81
	Distribution Energy Chg	0.03852 x 417 kWh	16.07
	LIHEAP Enhancement Charge	9	0.35
	Customer Charge		4.33
RATE	Small C&I Rate C-06		
ETER N	UMBER 05591846 NEXT SCHEDUL	ED READ DATE ON OR ABOUT Apr 24	
Aar 7 -	Mar 20 13	417 Estimate O Actual	417 kWh
ervice Pe	riod No. of days	Current Reading Previous Reading	= Total Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 35.01
Energy Charge	0.08396 x 417 kWh	35.01

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 73.99	3.08	
	Total Other Charges/Adjustments	\$ 3.08	(
		2	7

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

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: VENDOR #: PAYEE:	5/17/2017 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739	WAT	ER
INVOICE#:	See Below		
FY:	2017		
<u>PO #</u>			
ACCOUNT#:	1015-W6552-52252	AMOUNT OF CHECK \$	\$14,791.75
PARTIAL PA	YMENT	FULL PAYMENT	
DESCRIPTIO	N: ELECTRICITY CHARGES	FOR APRIL, 2017	
53042-26001	696.46 101 RESERVOIR RD POLE 26	3-20-17 TO 4-20-17	
65504-80009	85.67 RESERVOIR RD POLE 28A	3-22-17 TO 4-20-17	
00373-74002	15.91 1500 MANVILLE RD POLE 64	3-29-17 TO 4-28-17	
00374-57006	14.67 LOGEE ST POLE 29	3-29-17 TO 4-28-17	
00372-06009	11.78 LYDIA AVE POLE 21	3-29-17 TO 4-28-17	
12839-18008	229.18 MANVILLE RD POLE 85A	3-29-17 TO 4-28-17	
25302-57000	717.67 DIAMOND HILL RD POLE 88B	3-28-17 TO 5-2-17	
25307-96002	14.39 568 LOGEE ST POLE 22	3-29-17 TO 4-28-17	
50259-78004	16.63 25 RHODES AVE	3-29-17 TO 4-28-17	
62733-15009	736.54 RHODES AVE	3-28-17 TO 4-27-17	

CONTINUED NEXT PAGE

3-29-17 TO 4-28-17

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

75206-13000

Nor V na

24.37 LOGEE ST LIGHT POLE 64

Water Division Superintendent

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE:	5/17/2017
VENDOR #:	011309
PAYEE:	NATIONAL GRID
	PO BOX 11739
	NEWARK NJ 07101-4739

See Below	
2017	
1015-W6552-52252	
	2017

DESCRIPTION: ELECTRICITY CHARGES FOR APRIL, 2017

87684-50002	13.76 LOGEE ST POLE 1	3-29-17 to 4-28-17
88050-34000	806.95 LOGEE ST POLE 29 2	3-30-17 to 5-1-17
63097-36003	988.38 PARK EAST DR PUMP STA POLE 2	4-3-17 to 5-3-17
00769-66008	18.59 PARK EAST DR TWR POLE 23A1	3-30-17 to 5-1-17
25678-21007	10082.48 WATER PLANT POLE 67A1	3-30-17 to 5-1-17
26029-06009	11.63 MENDON RD PUMP POLE 14/3	4-3-17 to 5-3-17
38491-41003	34.40 228 PRIVILEGE ST POLE 12A2	4-3-17 to 5-3-17
88383-18002	16.71 2345 DIAM HILL RD POLE 113	4-3-17 to 5-3-17
81844-92017	15.51 51 CIRCLE ST UNIT 3	3-29-17 to 4-28-17
00374-15080	58.20 53 CIRCLE ST	3-29-17 to 4-28-17
75204-05071	17.07 55 CIRCLE ST	3-29-17 to 4-28-17
36991-84018	164.80 HIGHLAND CORP DR - VALVE	3-20-17 to 4-20-17

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

nationalario

ELECTRIC BILL 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 LIN

CORRESPONDENCE ADDRESS

Northborough, MA 01532-0960

1-800-465-1212

PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Apr 26, 2017

PO Box 960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 **BILLING PERIOD** PAGE 1 of 2 Mar 20, 2017 to Apr 20, 2017

DI EASE DAV DV

AMOUNT DUE

53042-26001	May 20, 2017	\$ 757.77
N		
		131.44
ck)		- 70.13
		01.31
		+ 696.46
Amount Du	ie 🕨	\$7517
	53042-26001	53042-26001 May 20, 2017

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, \$ 757.77 must be received by May 20 2017.

SUMMARY OF CURRENT CHARGES							
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL			
Electric Service	667.86 <i>Bil</i>	led by supplier		667.86			
Other Charges/Adjustments			28.60	28,60			
Total Current Charges	\$ 667.86		\$ 28.60	\$ 696.46			

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

۲ Your bill reflects a meter change. National Grid changes meters for various reasons.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

nationalgrid

PO Box 960

AUTOALL FOR AADC 028

WOONSOCKET RI 02895-0985

WOONSOCKET CITY OF

WATER DEPT

PO BOX B

Electric Usage History Month kWh Month

Month	kWh	Month	kWh
Apr 16	746	Nov 16	716
May 16	321	Dec 16	564
Jun 16	1012	Jan 17	495
Jul 16	1233	Feb 17	678
Aug 16	682	Mar 17	572
Sep 16	684	Apr 17	7787
Oct 16	749		

000069646 53042260014000075777140

018732

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD Mar 20, 2017 to Apr 20, 2017

PLEASE PAY BY May 20, 2017

PAGE 2 of 2

AMOUNT DUE \$757.77

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: 53042-26001 Cycle: 16 WOON

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, Rhocle 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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 cr you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Customer Charge						10.00	
	2					10.00 0.81	
			_			10.00	
Small Coll hate C	-00						
Small C& Pato C	06						
JMBER 41133991	NEXT SCHEDULE	D READ DATE ON	OR /	авоит Мау 23			
- Mar 31	11	54428 Act	ual	5 1 665 <i>Estima</i>	le	2763 kWh	
boi	No. of days	Current Read	ling	 Previous Reading 	=		=
Simali-Ger Hate C	-00						
	0.545.515	D HEAD DATE ON	0117	10001 may 20			
				ABOUT May 23			
	20	5024 Estim	ate	0 Actual		5024 kWh	
riod	No. of days	Current Read	ling	Previous Reading	-	Total Usage	
	- Apr 20 умвен 05591387 Small C&I Rate C iod - Mar 31 умвен 41133991	- Apr 20 20 имвен 05591387 Next schedule Small C&I Rate C-06 iod No. of days - Mar 31 11	- Apr 20 20 5024 Estim MBER 05591387 NEXT SCHEDULED READ DATE ON Small C&I Rate C-06 riod No. of days Current Read - Mar 31 11 54428 Act DMBER 41133991 NEXT SCHEDULED READ DATE ON	- Apr 20 20 5024 Estimate JMBER 05591387 NEXT SCHEDULED READ DATE ON OR Small C&FRate C-06 riod No, of days Current Reading - Mar 31 11 54428 Actual JMBER 41133991 NEXT SCHEDULED READ DATE ON OR	- Apr 20 20 5024 Estimate O Actual IMBER 05591387 NEXT SCHEDULED READ DATE ON OR ABOUT May 23 Small C&I Rate C-06 riod No. of days Current Reading - Previous Reading - Mar 31 11 54428 Actual 51665 Estimation DMBER 41133991 NEXT SCHEDULED READ DATE ON OR ABOUT May 23	- Apr 20 20 5024 Estimate 0 Actual MBER 05591387 NEXT SCHEDULED READ DATE ON OR ABOUT MAY 23 Small C&I Rate C-06 No. of days Current Reading - Previous Reading = - Mar 31 11 54428 Actual 51665 Estimate DMBER 41133991 NEXT SCHEDULED READ DATE ON OR ABOUT MAY 23	- Apr 20 20 5024 Estimate 0 Actual 5024 kWh IMBER 05591387 NEXT SCHEDULED READ DATE ON OR ABOUT May 23 Small C&I Rate C-06 iod No. of days Current Reading - Previous Reading = Total Usage - Mar 31 11 54428 Actual 51665 Estimate 2763 kWh IMBER 41133991 NEXT SCHEDULED READ DATE ON OR ABOUT May 23

ACCOUNT NUMBER

53042-26001

Other Charges/Adjustments

Το	tal Other Charges/Adjustments	\$ 28.60
Late Payment Charges		0.77
Gross Earnings Tax	0.04166667 x 667.86	27.83

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

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896
 BILLING PERIOD
 PAGE 1 of 2

 Mar 22, 2017 to Apr 20, 2017
 Account NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 65504-80009
 May 19, 2017
 \$ 171.35

ELECTRIC BILL

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

DATE BILL ISSUED Apr 25, 2017

ACCOUNT BALANCE

Previous Balance		187.90
Payment Received on MAR 30 (Check)		- 102.22
Balance Forward		85.66
Current Charges		+ 85.67
	Amount Due 🕨	\$171,35

To avoid late payment charges of 1.25%, \$ 171.35 must be received by May 19 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	82.24	Billed by supplier		82.24
Other Charges/Adjustments			3.43	3.43
Total Current Charges	\$ 82.24		\$ 3.43	\$ 85.67

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

Your bill reflects a meter change. National Grid changes meters for various reasons.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.



PO Box 960

national**grid**

Northborough MA 01532

իլիկերուներություներիկներիներիներիներ

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

028916

S. 67 Write account number on check and make payable

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ոլոնյուներիններումներիներիներիներիներիների

Electric Usage History

Month	kWh	Month	kWh
Apr 16	106	Nov 16	145
May 16	1936	Dec 16	1231
Jun 16	150	Jan 17	1408
Jul 16	129	Feb 17	1043
Aug 16	117	Mar 17	868
Sep 16	135	Apr 17	841
Oct 16	131		

Write account number on to National Grid

000008567 65504800096000017135139

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896

BILLING PERIOD Mar 22, 2017 to Apr 20, 2017 PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY 65504-80009 May 19, 2017

AMOUNT DUE \$ 171.35

9.71

5.69

23.16

0.18

0.35

-

\$ 82.24

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelstand Acct No: 65504-30009 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	-	Total Usage
Mar 31 - Apr 20	20	580 Estimate	0 Actual		580 kWh
METER NUMBER 05591386	NEXT SCHEDULED	READ DATE ON OR ABO	ut May 23		
RATE Small C&I Rate C	2-06		-		
Service Period Mar 22 - Mar 31 METER NUMBER 90377305	No. of days 9	Current Reading - 25850 Actual	Previous Reading 25589 <i>Estimate</i>	=	^{Total Usage} 261 kWh
		READ DATE ON OR ABO	ит Мау 23		
BATE Small C&I Rate C	2-06				
Customer Charg LIHEAP Enhance Distribution Ener	ement Charge	0.03845102 x 84	1 kWh		10.00 0.81 32.34

0.01154 x 841 kWh

0.00676068 x 841 kWh

0.02753586 x 841 kWh

0.00021309 x 841 kWh

Total Delivery Services

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

Energy Efficiency Prgrms

Renewable Egy Dist Chg

Transmission Charge

Transition Charge

RE Growth Program

Gross Earnings Tax 0.04166667 x 82.24	
Groop Earpings Tax	3.43

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

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Mar 29, 2017 to Apr 28, 2017
 ACCOUNT NUMBER

 ACCOUNT NUMBER
 PLEASE PAY BY

 00373-74002
 May 25, 2017

ELECTRIC BILL

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 1-600-485-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED May 1, 2017

Nov 16

Electric Usage History kWh Month kWh Month 34 May 16 Dec 16 24 Jan 17 63 Jun 16 20 68 23 Feb 17 Jul 16 57 Aug 16 22 Mar 17 53 Sep 16 21 Apr 17 46 Oct 16 29 May 17

25

ACCO	UNT	BAL	AN	CE
------	-----	-----	----	----

AUGUUUU DI		
Previous Balance		16.58
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		16.58
Current Charges		(+ 15.91
	Amount Due 🕨	\$ 32.49
	0	/

To avoid late payment charges of 1.25%, \$ 32.49 must be received by May 25 2017.

SUMMARY OF CURREN	T CHARGE			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.08 <i>Bil</i>	lled by supplier		15.08
Other Charges/Adjustments			0.83	0.83
Total Current Charges	\$ 15.08	·	\$ 0.83	\$ 15.91

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

00373-74002

×

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 32.49

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

վեկիլիկերի հայուղեներ եվինիչ դեսես հայուրվեր հերկիր

000001591 00373740024000003249145

026867

PLEASE PAY BY

May 25, 2017

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to	o Apr 28, 2017	PAGE 2 of 2
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	May 25, 2017	\$ 32.49

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 00373-74002 Cycle: 1, WOON

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.

DETAIL OF CURRENT CHARGES

Delivery Services

	^{eriod} Э - Apr 28 кимвея 77002945	No, of days 30 NEXT SCHEDULED	Current Reading - 14491 <i>Actual</i> READ DATE ON OR AB	Previous Reading 14445 <i>Actual</i>	=	^{Total Usage} 46 kWh
RATE	Small C&I Rate (ILAD DATE ON ON AB	OUT May OT		
	Customer Charg	e				10.00

Customer Charge			
LIHEAP Enhancement Charg	ge		
Distribution Energy Chg	0.03842663	х	46 kWh
Energy Efficiency Prgrms	0.01154	х	46 kWh
Renewable Egy Dist Chg	0.00676799	х	46 kWh
Transmission Charge	0.02819867	х	46 kWh
Transition Charge	0.00049332	х	46 kWh
RE Growth Program			

Total Delivery Services

0.35 \$ 15.08

0.81 1.77 0.53 0.31 1.29 0.02

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.83
Late Payment Charges		0.20
Gross Earnings Tax	0.04166667 x 15.08	0.63

Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account

This charge is required under Rhode

LIHEAP Charge

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 or you may call us at 1-800-322-3223.

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

ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017

Electric Lisege History

Month	kWh	Month	kWh
May 16	31	Dec 16	36
Jun 16	30	Jan 17	39
Jul 16	35	Feb 17	44
Aug 16	30	Mar 17	40
Sep 16	32	Apr 17	44
Oct 16	31	May 17	32
Nov 16	30	-	

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

Previous Balance

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017 PAGE 1 of 2

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER

\$ 30.44 May 25, 2017 00374-57006 ACCOUNT BALANCE 15.77 - 0.00 Payment Received No payments have been received during this billing period

15.77 **Balance Forward** + 14.67 Current Charges 30.44 Amount Due

To avoid late payment charges of 1.25%, \$ 30.44 must be received by May 25 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.90 Bille	d by supplier		13.90
Other Charges/Adjustments			0.77	0.77
Total Current Charges	\$ 13.90		\$ 0.77	\$ 14.67

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on \odot your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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



PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

026865

ENTER AMOUNT ENCLOSED Write account number on check and make payable

to National Grid

AMOUNT DUE

\$ 30.44

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739 ւյի Ոկլլիս ինի իկի կիվես հերհվիլու ինվուր գինի կութինի կ

\$

PLEASE PAY BY

May 25, 2017

000001467 00374570062000003044145

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017

PLEASE PAY BY

May 25, 2017

PAGE 2 of 2

AMOUNT DUE \$ 30,44

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelstand Acci No: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

^{Period} 9 - Apr 28 NUMBER 17718133 Small C&I Rate (Current Reading - 11784 <i>Actual</i> READ DATE ON OR ABO	Previous Reading 11752 <i>Actual</i> DUT May 31	5	^{Total Usage} 32 kWh
Customer Charg				10.00

ACCOUNT NUMBER

00374-57006

RE Growth Program				0.35	
Transition Charge	0.00049332	х	32 kWh	0.01	
Transmission Charge	0.02819867	х	32 kWh	0.90	
Renewable Egy Dist Chg	0.00676799	х	32 kWh	0.22	
Energy Efficiency Prgrms	0.01154	х	32 kWh	0.37	
Distribution Energy Chg	0.03842663	х	32 kWh	1.24	
LIHEAP Enhancement Charge	•			0.81	
Customer Charge				10.00	

Total Delivery Services

\$ 13.90

Other Charges/Adjustments

т	otal Other Charges/Ad	justments	\$ 0.77
Late Payment Charges			0.19
Gross Earnings Tax	0.04166667 x 13	3.90	0.58

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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.nationelgrid.com or you may call us at 1-800-322-3223.

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. -

nationalgrid ACCOUNT NUMBER

PO Box 960

00372-06009

Northborough MM dguooddhoN

MOO/ROCKET RI 02895-0985 PO BOX B WOONSOCKET WATER DEPT CITY OF WOONSOCKET *AUTO**SCH 5-DIGIT 02895

MOONSOCKET RI 02895 LYDIA ATWA BWT AVA AIOYJ

CITY OF WOONSOCKET

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SERVICE FOR

TVEMYAR RUCK HTW NOTTROA SILT MAUTER

May 25, 2017

YB YA9 32A3J9

PO BOX 11739 **DIRE JANOITAN**

DIAD IBROUTEN OF

87.11 \$

17.85 \$

BUG TNUOMA

S to 1 38A9

\$ 0.62

Write account number on check and make payable

GER AMOUNT ENCLOSED

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UEWARK NJ 07101-4739

Nar 29, 2017 to Apr 28, 2017

\$ 8L'11

17.65 \$ **BUG TNUOMA**

ACCOUNT BALANCE

\$HTTLE2000056009022E00 92TT00000

May 25, 2017

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A sud finomA	TTERS
	87.11 +)
	2671
No payments have been received during this sinemyad oN	00.0 -
	69.11

00372-06009

ACCOUNT NUMBER

BILLING PERIOD

7 nust be received by May 25 2017. To avoid late payment to received by May 25 2017.

91.11 \$

			CHARGES	CURRENT	-10	YHAMMUZ
	OTHER CHARGES/	SUPPLY	DELIVERY			
1ATOT	STNEMTSULDA	SERVICES	SERVICES			
91.11		00.0	91.11		i	Electric Service
0.62	29.0			stnemta	n[bA/	Other Charges

your monthly bill. Visit our website to enroll today. Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on $\mathbf{\bullet}$

energy resources, as required by Rhode Island General Laws section 39-26-1. purpose of acquiring a portion of Ahode Island's energy supply from renewable was previously identified separately on the bill. This charge is collected for the The Energy Charge now includes the Renewable Energy Standard Charge which

and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee. emissions in our communities. To learn how to take advantage of these programs improve comfort in their homes or businesses, and lower pollutants and carbon Efficiency programs that can help consumers lower their energy usage and bills, What is the Energy Efficiency Charge on my bill? This charge funds Energy

> PO Box 11739 **SSERGOA TNEMYA9** Northborough, MM 01532-0960 PO Box 960 CORRESPONDENCE ADDRESS 1-800-465-1212 POWER OUTAGE OR DOWNED LINE 9691-079-008-1 **GAS EMERGENCIES** 1-888-211-1313 CREDIT DEPARTMENT 1-800-322-3223 **CUSTOMER SERVICE** moo.aubinglanoitan.www

> > ELECTRIC BILL

binglanalgrid

7105 ,1 YBM DATE BILL ISSUED

Newerk, NJ 07101-4739

Electric Usage History

КМА	Month	ЧМУ	honth
00	8t ped	00	91 YAM
00	∑t maL	00	ցլ սոր
00	Feb 17	00	91 Inc
00	VL 18M	00	81 guA
00	∑t 1qA	00	81 qə2
00	ΣΓ <u>γ</u> ∎Μ	00	0ct 16
		00	91 VON

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Total Current Charges

natural gas service account. \$10 per year for each electric or law, this charge may not be more than home energy and heating needs, By and natural gas households with their designed to assist low-income electric ,nel9 inemeancement Plan, Energy Assistance Program funding for a Low-Income Home

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

certification must be received within seven (7) days from the

auch illness exists, the nature and duration of the illness and

discontinue your electric service during such illness providing

you make satisfactory arrangements to pay your bill. This

you: have a registered physician certify in writing to us that

ton lliw ew .lli ylaur home is seriously ill. we will not During Serious Illness: If you or anyone presently and

Right To Electric Service:

date that your physician initially contacts our Credit

You have a child under twenty four months and a financial

.8161-112-888-1 further information, call the Credit Department at Notification". If you have any questions or want enables you to participate in "Third Party available at the Company. The Form also Handicapped Forms that must be filled out are plan with the Company. The Elderly or once, you may be able to work out a payment Public Utilities. If you cannot pay your bill all at to noisivid shift mort from approval from the Division of your service for failure to pay the past due bill is handicapped, the Company will not terminate

7102,25 yeM

PLEASE PAY BY

age or older or if any resident in your household If all residents in your household are 62 years of Handicapped Persons

Termination of Service to Elderly or

9IdelievA Explanation of Billing Terms

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

nationalgrid

Enrollment Information

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

Acci No: 00372-06009 Cycle: 1, CITY Loadzone Rhodebad

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

Pring To An Impartial Hearing Right To Dispute Your Bill

Public Utilities Administrator. reviewing officer appointed by the pending proceedings before a Grid will not disconnect your service Telephone: 401-780-9700. National Warwick, Rhode Island 02888 and Carriers, 89 Jefferson Blvd., Officer, Division of Public Utilities priveiven to: Reviewing cannot be made, you have the right satisfactory settlement of this matter 1-600-322-3223. If a mutually our Customer Service Department at withheld, you should first contact or for any reason payment may be If you believe your bill is inaccurate

This charge is required under Rhode LIHEAP Charge

Delivery Services

DETAIL OF CURRENT CHARGES

MOONSOCKET RI 02895 IS BJOG ATWA AWT BVA AIQYJ

CITY OF WOONSOCKET

SERVICE FOR

				00-0	Small C&I Rate (ЭТАЯ
		-				
		rt May 31	O8A RO NO 3TAO DA3R	NEXT SCHEDULED	имвен 98622095	METER
чмя о		Isula Actual	Actual 928	30	85 rqA - 6	Mar 29
egeeU letoT	=	Previous Reading	 pribseR trenuO 	No. of days	boire	Service P

00372-06009

RECOUNT NUMBER

BIFFING LEGIOD

Mar 29, 2017 to Apr 28, 2017

95.0
F8.0
00.01

91.11 \$	Total Delivery Services	
95.0		RE Growth Program
18.0		LIHEAP Enhancement Charge

\$ 23.71

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0	91.11	x 7888140.0	xsT sgnings Tax

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\$ 0.62	stnemteulbA\septreta	to letoT
G1.0		Late Payment Charges
74.0	91.11 × 7888140.	Gross Earnings Tax 0
-	.e.	

ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017

Electric Usage History

Month	kWh	Month	kWh
Jun 16	649	Jan 17	2413
Jul 16	371	Feb 17	5020
Aug 16	327	Mar 17	4584
Sep 16	308	Apr 17	4886
Oct 16	347	May 17	2383
Nov 16	307	-	
Dec 16	2175		

SERVICE FOR
WOONSOCKET CITY OF
WATER DEPT PWD
85A6A MANVILLE RD
BLEND LCHMB POLE 85A
WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 Mar 29, 2017 to Apr 28, 2017
 Account NUMBER

 PLEASE PAY BY
 AMOUNT DUE

\$668.07

12839-18008 May 25, 2017

ACCOUNT BALANCE

ACCOUNT DA		
Previous Balance		438.89
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		438.89
Current Charges		(+ 229.18
	Amount Due 🕨	\$ 668.07

To avoid late payment charges of 1.25%, \$ 668.07 must be received by May 25 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	214.75 Bille	d by supplier		214.75
Other Charges/Adjustments			14.43	14.43
Total Current Charges	\$ 214.75		\$ 14.43	\$ 229.18

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

12839-18008

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 668.07

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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026873

PLEASE PAY BY

May 25, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD **BLEND LCHMB POLE 85A** WOONSOCKET RI 02895

BILLING PERIOD	PAGE 2 of	
Mar 29, 2017 to	Apr 28, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	May 25, 2017	\$ 668.0

May 25, 2017

E

2

27.50

16.13

67.20

1.18

0.35 \$ 214.75

8.95

5.48

\$ 14.43

\$ 668.07

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loudzone Rhodelsland Accil No: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Energy Efficiency Prgrms

Renewable Egy Dist Chg

Transmission Charge

Transition Charge

Other Charges/Adjustments

Gross Earnings Tax

Late Payment Charges

RE Growth Program

Delivery Services

Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Mar 29	9 - Apr 28	30	98735 Actual	96352 Actual		2383 kWh
METER N	IUMBER 99462080	NEXT SCHEDULE	ED READ DATE ON OR AB	юлт Мау 31		
RATE	Small C&I Rate	C-06				
	Customer Charg	le				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	rgy Chg	0.03842663 x 2	2383 kWh		91.58

0.01154 x 2383 kWh

0.00676799 x 2383 kWh

0.02819867 x 2383 kWh

0.00049332 x 2383 kWh

0.04166667 x 214.75

Total Other Charges/Adjustments

Total Delivery Services

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 1-300-322-3223. 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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

Eyou 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 or you may cell us at 1-800-322-3223.

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

ELECTRIC BILL

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

DATE BILL ISSUED May 2, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895

 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 25302-57000
 May 26, 2017
 \$ 1,362.90

ACCOUNT BALANCE

ACCOUNT DAI		
Previous Balance		645.23
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		645-28
Current Charges	a	(+ 717.67
	Amount Due 🕨	\$ 1,362.90

To avoid late payment charges of 1.25%, \$ 1,362.90 must be received by May 26 2017.

SUMMARY OF CURRENT	CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	688,96	Billed by supplier		688.96
Other Charges/Adjustments			28.71	28.71
Total Current Charges	\$ 688.96		\$ 28.71	\$ 717.67

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

Your bill reflects a meter change. National Grid changes meters for various reasons.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

Electric	Usage	History

Month	kWh	Month	kWh
May 16	6599	Dec 16	16853
Jun 16	6470	Jan 17	5860
Jul 16	8348	Feb 17	21262
Aug 16	8266	Mar 17	3993
Sep 16	8182	Apr 17	479
Oct 16	9302	May 17	1871
Nov 16	13992		

Billed Demand Last 12 months		
Minimum	54,5	
Maximum	72,6	
Average	68,7333	

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25302-57000

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,362.90

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

լիքյին կերբիլիս իկս իկիկում երբերերին հետ

000071767 25302570006000136290146

025949

PLEASE PAY BY

May 26, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895 BILLING PERIOD Mar 28, 2017 to May 2, 2017 ACCOUNT NUMBER PLEASE PAY BY 25302-57000 May 26, 2017

PAGE 2 of 3

AMOUNT DUE \$ 1,362.90

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: 25302-57000 Cycle: 1, CITY

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.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading =	Dilference	Meter × Multiplier =	Total Usage
Energy	534 Actual	0 Actual	534	1	534 kWh
				Total Energy	1871 kWh
Demand-kW	Den	nand-kVA	×.		
31.0 kW	34.0 k	ťν			
				Billed Demand	54.5 kW
METER NUMBER 2	25139188	NEXT SCHEDULED READ	DATE ON OR	авоит Мау 31	
SERVICE PERIOD	Apr 19 - May 2	NUMBER OF DAYS IN PER	13 DOI 13		
RATE Gene	ral C&I Rate G-0	2 VOLTAGE DELIVERY L	EVEL 0-2.	2 kv	
Type of Service	Current Reading	- Previous Reading =	Dilference	Meter x Multiplier =	Total Usage
Energy	68378 Actual	67041 Actual	1337	1	1337 kWh
				Total Energy	1871 kWh
Demand-kW					
51.5 kW					

METER NUMBER 03089031

NEXT SCHEDULED READ DATE ON OR ABOUT MAY 31 SERVICE PERIOD Mar 28 - Apr 19 NUMBER OF DAYS IN PERIOD 22

General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV BATE

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

Billed Demand

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54.5 kW

www.nationalgridus.com

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895 BILLING PERIOD Mar 28, 2017 to May 2, 2017

PLEASE PAY BY ACCOUNT NUMBER 25302-57000 May 26, 2017

PAGE 3 of 3

AMOUNT DUE

\$ 1,362.90

	Total De	eliv	ery Services	\$ 688.96
RE Growth Program				3.37
Energy Efficiency Prgrms	0.01154	х	1871 kWh	21.59
Transition Charge	0.00047141	х	1871 kWh	0.88
Transmission Adj	0.01093598	х	1871 kWh	20.46
Transmission Dem Chg	4.30314247	х	54.5 kW	234.52
Distribution Demand Chg	5.52514277	х	44.5 kW	245.87
Renewable Egy Dist Chg	0.00676742	х	1871 kWh	12.66
Distribution Energy Chg	0.0073757	х	1871 kWh	13.80
LIHEAP Enhancement Charge	e			0.81
Customer Charge				135.00

View and pay your

Cut down

on clutter!

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 28.71
Gross Earnings Tax	0.04166667 x 688.96	28.71

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bill online with doxo,

billing option. Visit

www.doxo.com/

nationalgrid to enroll.



12

ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017

Electric Usage History

Month	kWh	Month	kWh
May 16	18	Dec 16	32
Jun 16	28	Jan 17	36
Jul 16	32	Feb 17	40
Aug 16	29	Mar 17	35
Sep 16	30	Apr 17	42
Oct 16	29	May 17	29
Nov 16	27		

SERVICE FOR
CITY OF WOONSOCKET
568 LOGEE ST POLE 22
WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017 PAGE 1 of 2

AMOUNT DUE

\$ 29.97

ACCOUNT NUMBER PLEASE PAY BY 25307-96002 May 25, 2017

ACCOUNT BAL	ANCE	
Previous Balance		15.58
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		12:58
Current Charges		(+ 14.39
	Amount Due 🕨	\$ 29.97

To avoid late payment charges of 1.25%, \$ 29.97 must be received by May 25 2017.

SUMMARY OF CURREN	IT CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.63 <i>Bil</i>	led by supplier		13.63
Other Charges/Adjustments			0.76	0.76
Total Current Charges	\$ 13.63		\$ 0.76	\$ 14.39

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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



ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 25307-96002 May 25, 2017 \$29.97

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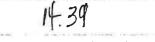
PO Box 960 Northborough MA 01532

իլինելինելիրդունիս խնվինելովինենելու հենելու հեն

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

026878

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000001439 25307960022000002997145

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017

ACCOUNT NUMBER PLEASE PAY BY 25307-96002 May 25, 2017 PAGE 2 of 2

AMOUNT DUE \$ 29.97

Encollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 25307-96002 Cycle: 1, CiTY

DETAIL OF CURRENT CHARGES

Delivery Services

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	5						
ervice Pe	riod	No, of days	Current Reading	-	Previous Reading	=	Tolal Usage
lar 29	- Apr 28	30	6014 Actual		5985 Actual		29 kWh
ETER NI	umber 98733142	NEXT SCHEDULE	D READ DATE ON OF	ABO	от Мау 31		
ATE	Small C&I Rate (C-06					
	Customer Charg	le					10.00
	LIHEAP Enhance	ement Charge					0.81
	Distribution Ener	rgy Chg	0.03842663 x	29	9 kWh		1.11
	Energy Efficiency	y Prgrms	0.01154 x	29) kWh		0.33
	Renewable Egy	Dist Chg	0.00676799 x	29) kWh		0.20
	Transmission Ch	narge	0.02819867 x	29	9 kWh		0.82
	Transition Charg	le	0.00049332 x	29) kWh		0.01
	RE Growth Prog	ram					0.35

Total Delivery Services

\$ 13.63

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 0,76
Late Payment Charges		0.19
Gross Earnings Tax	0.04166667 x 13.63	0.57

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 1-600-322-3223. 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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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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

ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017

Month	kWh	Month	kWh
May 16	1659	Dec 16	534
Jun 16	1112	Jan 17	63
Jul 16	265	Feb 17	68
Aug 16	296	Mar 17	57
Sep 16	372	Apr 17	139
Oct 16	215	May 17	53
Nov 16	662	-	

ACTIVICE FUR
CITY OF WOONSOCKET
WATER DEPT
25 RHODES AVE WATER
WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Mar 29, 2017 to Apr 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

\$ 40.55

50259-78004 May 25, 2017

ACCOUNT BALANCE Previous Balance 23.92 Payment Received No payments have been received during this billing period - 0.00 Balance Forward 23.92 Current Charges + 16.63 Amount Due \$ 40,55

To avoid late payment charges of 1.25%, \$ 40.55 must be received by May 25 2017.

SUMMARY OF CURRE	INT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.69	Billed by supplier		15.69
Other Charges/Adjustments			0.94	0.94
Total Current Charges	\$ 15.69		\$ 0.94	\$ 16.63

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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.

ACCOUNT NUMBER

50259-78004

1

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 40.55

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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<mark>ինինիլու կլլնեստրու հավիրդներին հանրականություններին հանրապեր</mark>

026889

PLEASE PAY BY

May 25, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017

ACCOUNT NUMBER PLEASE PAY BY 50259-78004 May 25, 2017 PAGE 2 of 2

AMOUNT DUE \$ 40.55

—	
Enrollment	Information

To enroll with a supplier or	change to
another supplier, you will r	need the
following information about	it your account:
Loadzone Rhodelsland	
Accl No: 50259-78004	Cycle: 1. CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period No. of days Current Reading Previous Reading = Total Usage Mar 29 - Apr 28 30 98018 Actual 97965 Actual 53 kWh METER NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT May 31 RATE Small C&I Rate C-06 10.00 LIHEAP Enhancement Charge 0.03842663 x 53 kWh 2.04 Distribution Energy Chg 0.03842663 x 53 kWh 2.04 Energy Efficiency Prgrms 0.01154 x 53 kWh 0.61 Renewable Egy Dist Chg 0.00676799 x 53 kWh 0.36 Transmission Charge 0.00049332 x 53 kWh 1.50 Transition Charge 0.00049332 x 53 kWh 0.02 RE Growth Program 0.35			Total De	eliv	ery Services		\$ 15.69
Mar 29 - Apr 28 30 98018 Actual 97965 Actual 53 kWh METER NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT May 31 RATE Small C&I Rate C-06 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03842663 x 53 kWh 2.04 Energy Efficiency Prgrms 0.01154 x 53 kWh 0.61 Renewable Egy Dist Chg 0.00676799 x 53 kWh 0.36	RE Growth Pro	gram					
Mar 29 - Apr 28 30 98018 Actual 97965 Actual 53 kWh Metter NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT May 31 RATE Small C&I Rate C-06 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03842663 x 53 kWh 2.04 Energy Efficiency Prgrms 0.01154 x 53 kWh 0.61 Renewable Egy Dist Chg 0.00676799 x 53 kWh 0.36	Transition Cha	rge	0.00049332	х	53 kWh		0.02
Mar 29 - Apr 28 30 98018 Actual 97965 Actual 53 kWh METER NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT May 31 RATE Small C&I Rate C-06 10.00 LIHEAP Enhancement Charge 0.03842663 x 53 kWh 2.04 Distribution Energy Chg 0.01154 x 53 kWh 0.61	Transmission (Charge	0.02819867	Х	53 kWh		1.50
Mar 29 - Apr 28 30 98018 Actual 97965 Actual 53 kWh Metter NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT May 31 RATE Small C&I Rate C-06 10.00 LIHEAP Enhancement Charge 0.03842663 x 53 kWh 2.04	Renewable Eg	y Dist Chg	0.00676799	х	53 kWh		0.36
Mar 29 - Apr 28 30 98018 Actual 97965 Actual 53 kWh Metter NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT May 31 RATE Small C&I Rate C-06 10.00 LIHEAP Enhancement Charge 0.81	Energy Efficier	icy Prgrms	0.01154	Х	53 kWh		0.61
Mar 29 - Apr 28 30 98018 Actual 97965 Actual 53 kWh Metter NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT May 31 RATE Small C&I Rate C-06 10.00	Distribution En	ergy Chg	0.03842663	х	53 kWh		2.04
Mar 29 - Apr 28 30 98018 <i>Actual</i> 97965 <i>Actual</i> 53 kWh METER NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT May 31 RATE Small C&I Rate C-06	LIHEAP Enhan	cement Charge					0.81
Mar 29 - Apr 28 30 98018 Actual 97965 Actual 53 kWh Meter NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT May 31	Customer Cha	rge					10.00
Mar 29 - Apr 28 30 98018 Actual 97965 Actual 53 kWh	BATE Small C&I Rate	: C-06					
	METER NUMBER 98743206	NEXT SCHEDULE	D READ DATE ON	OR /	авоит Мау 31		
Service Period No. of days Current Reading - Previous Reading = Total Usage	Mar 29 - Apr 28	30	98018 Act	ual	97965 Actual		53 kWh
	Service Period	No. of days	Current Read	ling	- Previous Reading	=	Total Usage

Other Charges/Adjustments

r	otal Other Charges/	Adjustments	\$ 0.94
Late Payment Charges			0.29
Gross Earnings Tax	0.04166667 x	15.69	0.65

Right To Dispute Your Bill And To An Impartial Hearing

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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

ELECTRIC BILL

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

DATE BILL ISSUED Apr 27, 2017

Electric Usage History

Month kWh		Month	kWł		
May 16	5980	Dec 16	5788		
Jun 16	5456	Jan 17	5256		
Jul 16	7462	Feb 17	7329		
Aug 16	6065	Mar 17	6960		
Sep 16	9175	Apr 17	6368		
Oct 16	6043	May 17	6048		
Nov 16	5396				

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Mar 28, 2017 to Apr 27, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY \$ 1,441.03 62733-15009 May 21, 2017

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	· · · · · · · · · · · · · · · · · · ·
	1,420.87
	- 716.38
	704.49
	+ 736.54
Amount Due 🕨	\$ 1,441.03
	Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 1,441.03 must be received by May 21 2017.

SUMMARY OF CURRENT	CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	690.04	Billed by supplier		690.04
Other Charges/Adjustments			46.50	46.50
Total Current Charges *	\$ 690.04		\$ 46.50	\$ 736.54

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Minimum	35.7
Maximum	47.6
Average	38.9083

Billed Demand Last 12 months

KEEP THIS PORTION FOR YOUR RECORDS

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ACCOUNT

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

62733-15009	May 21, 2017	\$ 1,441.03	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make pavable to National Grid

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019988

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000073654 62733150092000144103141

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD Mar 28, 2017 to Apr 27, 2017

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 May 21, 2017

PAGE 2 of 2

AMOUNT DUE \$ 1,441.03

nrollment Information	DETAIL OF CURRENT CHARGES		
o enroll with a supplier or change to nother supplier, you will need the	Delivery Services	Meter	
Illowing information about your account: padzone Rhodelsland	Type of Service Current Reading - Previous Reading =	Difference x Multiplier =	Total Usage
cct No: 62733-15009 Cycle: 1, CITY	Energy 74102 Actual 68054 Actual	6048 1	6048 kWh
Contraction of the second second		Total Energy	6048 kWh
	Demand-kW		
	38.9 kW		
		Billed Demand	38.9 kW
		DATE ON OR ABOUT MAY 31	
	SERVICE PERIOD Mar 28 - Apr 27 NUMBER OF DAYS IN PERI		
	RATE General C&I Rate G-02 VOLTAGE DELIVERY LE	/EL 0-2.2 KV	
	Customer Charge		135.00
	LIHEAP Enhancement Charge		0.81
	Distribution Energy Chg 0.00737	′5 x 6048 kWh	44.60
122	Renewable Egy Dist Chg 0.00676	7 x 6048 kWh	40.93
	Distribution Demand Chg 5.52	6 x 28.9 kW	159.71
light To Dispute Your Bill	Transmission Dem Chg 4.29	2 x 38.9 kW	166.96
nd To An Impartial Hearing	Transmission Adj 0.01093	2 x 6048 kWh	66.11
you believe your bill is inaccurate	Transition Charge 0.00045	5 x 6048 kWh	2.76
for any reason payment may be	Energy Efficiency Prgrms 0.0115	4 x 6048 kWh	69.79
ithheld, you should first contact ur Customer Service Department at	RE Growth Program		3.37
800-322-3223. If a mutually		Delivery Services	\$ 690.04
atisfactory settlement of this matter annot be made, you have the right	3	-	

	Total Other Charges/Adjustments	\$ 46.50	
Late Payment Charges		17.75	۲
Gross Earnings Tax	0.04166667 x 690.04	28.75	

LIHEAP Charge This charge is required under Rhode Island law and will be used to provide

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.

funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs, By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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Termination of Service to Elderly or Handicapped Persons

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-868-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED May 1, 2017

Electric Usage History

Month	kWh	Month	kWh
May 16	134	Dec 16	154
Jun 16	139	Jan 17	137
Jul 16	157	Feb 17	149
Aug 16	140	Mar 17	127
Sep 16	146	Apr 17	137
Oct 16	145	May 17	140
Nov 16	134		

CITY OF WOONSOCKET
LOGEE ST LIGHT POLE 64
WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Mar 29, 2017 to Apr 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

75206-13000 May 25, 2017 \$ 48.27

\$ 48.2

ACCOUNT BALANCE Previous Balance 23.90 Payment Received No payments have been received during this billing period - 0.00 Balance Forward 23.90 Current Charges + 24.37

Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 48.27 must be received by May 25 2017.

SUMMARY OF CURREN	T CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.12 <i>Bill</i>	led by supplier		23.12
Other Charges/Adjustments			1.25	1.25
Total Current Charges	\$ 23.12		\$ 1.25	\$ 24.37

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 75206-13000 May 25, 2017 \$ 48.27

\$

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

026893

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ւկվելու կերբերին հերթերին կերբերին հերթերին հերթե

000002437 75206130005000004827145

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

75206-13000 May 25, 2017

PAGE 2 of 2

AMOUNT DUE \$ 48.27

3.95

0.07

0.35

0.96

0.29

\$ 1.25

\$ 23.12

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 75206-:3000 Cycle: 1. CITY

DETAIL OF CURRENT CHARGES

Transmission Charge

Transition Charge

Other Charges/Adjustments

Gross Earnings Tax

Late Payment Charges

RE Growth Program

Delivery Services

	-					
Service Pe	riod	No. of days	Current Read	ling	- Previous Reading	Total Usage
Mar 29	- Apr 28	30	14314 Act	ual	14174 Actual	140 kWh
METER N	JMBER 05030595	NEXT SCHEDULE	ED READ DATE ON	OR	авоит Мау 31	
RATE	Small C&I Rate C	2-06				
5 <u>0</u>				_		
	Customer Charg	e				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	gy Chg	0.03842663	х	140 kWh	5.37
	Energy Efficiency	/ Prgrms	0.01154	х	140 kWh	1.62
	Renewable Egy	Dist Chg	0.00676799	х	140 kWh	0.95

0.02819867 x 140 kWh

0.00049332 x 140 kWh

0.04166667 x 23.12

Total Other Charges/Adjustments

Total Delivery Services

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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.nationelgrid.com or you may call us at 1-800-322-3223.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously itl, 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

ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017

Electric Usage History

Month	kWh	Month	kWh
May 16	40	Dec 16	105
Jun 16	87	Jan 17	98
Jul 16	81	Feb 17	48
Aug 16	73	Mar 17	29
Sep 16	77	Apr 17	30
Oct 16	77	May 17	22
Nov 16	88		

SERVICE FOR
CITY OF WOONSOCKET
LOGEE ST LIGHT POLE 1
WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017

ACCOUNT NUMBER PLEASE PAY BY May 25, 2017 87684-50002

PAGE 1 of 2

AMOUNT DUE

\$28.34

ACCOUNT BALANCE		
Previous Balance		14.58
Payment Received No payments have b	een received during this billing period	- 0.00
Balance Forward		14.58
Current Charges		+ 13.76
	Amount Due	\$28.34

To avoid late payment charges of 1.25%, \$ 28.34 must be received by May 25 2017.

SUMMARY OF CURRE	ENT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.04 <i>Bil</i>	led by supplier		13.04
Other Charges/Adjustments			0.72	0.72
Total Current Charges	\$ 13.04		\$ 0.72	\$ 13.76

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 2 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

87684-50002

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RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

ուվերիչությունը կերգերուների կերերին կերերին հեր

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$28.34

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

քվինիկիկերի լիդերինին ներկերին հերկերին հերկերին հերկերին հերկերին հերկերին հերկերին հերկերին հերկերին հերկերի

026901

PLEASE PAY BY

May 25, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017

PLEASE PAY BY

May 25, 2017

ACCOUNT NUMBER

87684-50002

PAGE 2 0, f 2

AMOUNT DUE \$ 28.34

0.35

\$ 13.04

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: 87684-50002 Cycle: 1, CITY

Right To Dispute Your Bill

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.

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Peri	od	No. of days	Current Read	ing	- Previous Reading	-	Total Usage
Mar 29 - Apr 28 30		30	6455 Actua	/	6433 Actual		22 kWh
METER NU	мвеr 98679959 _N	EXT SCHEDULE	D READ DATE ON	OR	авоит Мау 31		
RATE	Small C&I Rate C-C	6					
_	0						
	Customer Charge						10.00
	LIHEAP Enhancem	ent Charge					0.81
	Distribution Energy	Chg	0.03842663	х	22 kWh		0.85
	Energy Efficiency F	rgrms	0.01154	х	22 kWh		0.25
	Renewable Egy Dis	st Chg	0.00676799	х	22 kWh		0.15
	Transmission Char	ge	0.02819867	х	22 kWh		0.62
	Transition Charge		0.00049332	х	22 kWh		0.01

Total Delivery Services

Other Charges/Adjustments

RE Growth Program

Το	tal Other Charges/Adjustments	\$ 0.72
Late Payment Charges		0.18
Gross Earnings Tax	0.04166667 x 13.04	0.54

This charge is required under Rhode

LIHEAP Charge

Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

If you would like an explanation of any of the term's used on your bill, you may find them on our web site at www.natione.lgrid.com or you may call us at 1-800-322-3223.

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 1-828-211-1313,

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. -

ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017

Electric Usage History

11

Month	kWh	Month	kWh
May 16	8600	Dec 16	9000
Jun 16	7900	Jan 17	10400
Jul 16	8700	Feb 17	11000
Aug 16	8900	Mar 17	10100
Sep 16	8000	Apr 17	10200
Oct 16	7900	May 17	8800
Nov 16	6900		

BILLING PERIOD Mar 30, 2017 to May 1, 2017

AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY May 25, 2017 \$ 1,688.55 88050-34000

ACCOUNT BALANCE		
Previous Balance		881.60
Payment Received No payments have be	en received during this billing period	- 0.00
Balance Forward		881.60
Current Charges		(+ 806.95
	Amount Due 🕨	\$ 1,688.55

To avoid late payment charges of 1.25%, \$ 1,688.55 must be received by May 25 2017.

SUMMARY OF CURREN	NT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	764.09	Billed by supplier	5	764.09
Other Charges/Adjustments			42.86	42.86
Total Current Charges	\$ 764.09		\$ 42.86	\$ 806.95

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on \odot your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER nationalgrid May 25, 2017 \$ 1,688.55 88050-34000

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

026899

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

ENTER AMOUNT ENCLOSED

to National Grid

Write account number on check and make payable

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD Mar 30, 2017 to May 1, 2017

ACCOUNT NUMBER PLEASE PAY BY 88050-34000

May 25, 2017

PAGE 2 of 2

AMOUNT DUE \$ 1,688.55

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: 88050-34000	Cycle: 3, CITY			

DETAIL OF CURRENT CHARGES

RE Growth Program

Other Charges/Adjustments

Gross Earnings Tax

Late Payment Charges

Delivery Services

	-							
Current Rei	ading -	Previous Reading	=	Difference	×	Meter Multiplier	Ε.	Total Usage
10017	Actual	9929 Actual		88		100		8800 kWh
METER NU	JMBER 2	1475584	NEXT SCH	EDULED READ DA	TE O	N OR ABOUT JUN 2		
SERVICE I	PERIOD N	lar 30 - May 1	NUMBER	OF DAYS IN PERIO	5 3	32		
RATE	Small	C&I Rate C-06						
5G 								
	Custor	ner Charge						10.00
	LIHEAI	P Enhancement	Charg	e				0.81
	Distrib	ution Energy Cl	ng	0.03842311	х	8800 kWh		338.12
	Energy	/ Efficiency Prg	ms	0.01154	х	8800 kWh		101.55
	Renew	able Egy Dist C	hg	0.00676905	х	8800 kWh		59.57
	Transr	nission Charge		0.02829499	х	8800 kWh		248.99
	Transit	ion Charge		0.00053405	х	8800 kWh		4,70

Total Delivery Services

0.04166667 x 764.09

Total Other Charges/Adjustments

Right To Dispute Your Bill And To An Impartial Hearing

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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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0.35

\$764.09

31.84

11.02

\$ 42.86

ELECTRIC BILL

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

DATE BILL ISSUED May 4, 2017

Electric Usage History

Month	kWh	Month	kWh	
May 16	1800	Dec 16	2600	
Jun 16	1600	Jan 17	3602	
Jul 16	2120	Feb 17	2811	
Aug 16	3600	Mar 17	14173	
Sep 16	2880	Apr 17	13322	
Oct 16	4760	May 17	9419	
Nov 16	3040			

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 Apr 3, 2017 to May 3, 2017
 Account NUMBER

 PLEASE PAY BY
 AMOUNT DUE

May 28, 2017

\$ 988.38

ACCOUNT BALANCE

Previous Balance		1,105.20
Payment Received on MAY 4 (Check)	THANK YOU	- 1,105-20
Current Charges		+ 988.38
	Amount Due 🕨	\$ 988.38

63097-36003

To avoid late payment charges of 1.25%, \$ 988.38 must be received by May 28 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	948.84 <i>Bill</i>	led by supplier		948.84
Other Charges/Adjustments			39.54	39.54
Total Current Charges	\$ 948.84		\$ 39.54	\$ 988.38

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

★ 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 to update your information so that we may be able to reach you with important information during power outages.

Diffed Demand Last 121	nonina
Minimum	52
Maximum	54.1
Average	8.8416

Rillod Domand Last 12 months

02	
54.1	
8.8416	
	KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

63097-36003

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

լոիյհյեղ<u>ի</u>լելուններ դեվիցընդին ինդերի վերկուն, ինչին ինկու

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

025249

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 988.38

988.38

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

<u>Հյուրսերուլ երկիները կողերը հերկերին հերունները կո</u>

000098838 63097360033000098838148

PLEASE PAY BY

May 28, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD Apr 3, 2017 to May 3, 2017

ACCOUNT NUMBER PLEASE PAY BY 63097-36003 May 28, 2017 PAGE 2 of 2

AMOUNT DUE \$ 988.38

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: 63097-36003 Cycle: 5, CITY

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading =	Difference	Meter × Multiplier		Total Usage
Energy	43327 Actual	33908 Actual	9419	1		9419 kWh
				Total Ener	gy	9419 kWh
Demand-kW	Dema	and-kVA				
52.0 kW	56.1 k\	/A				na serie v
				Billed Demai	nd	52.0 kW
METER NUMBER 2	15053534 N	EXT SCHEDULED READ	DATE ON OR	авоит Jun 6		
SERVICE PERIOD A	\pr3-May3 м	UMBER OF DAYS IN PER	10d 30			
RATE Gener	ral C&I Rate G-02	VOLTAGE DELIVERY LI	EVEL 0-2.	2 kv		
Custo	mer Charge					135.00
LIHEA	P Enhancement	Charge				0.81
Distrib	oution Energy Ch	g 0.007	38 x 94	19 kWh		69.51
Renev	wable Egy Dist Cl	ng 0.006	77 x 94	19 kWh		63.77
Distrik	oution Demand C	hg 5.	52 x 42	kW		231.84
Trans	mission Dem Cho	g 4.	37 x 52	kW		227.24
Trans	mission Adj	0.010	96 x 94	19 kWh		103.23
Trans	ition Charge	0.000	57 x 94	19 kWh		5.37
Energ	y Efficiency Prgrr	ms 0.011	54 x 94	19 kWh		108.70
RE Gr	owth Program					3,37
		Tota	Delivery	Services		\$ 948.84

Other Charges/Adjustments

8	Total Other Charges/Adjustments	\$ 39.54
Gross Earnings Tax	0.04166667 x 948.84	39.54

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Right To Electric Service: Handicapped Persons If all residents in your household are 62 years of During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not age or older or if any resident in your household discontinue your electric service during such illness providing is handicapped, the Company will not terminate your service for failure to pay the past due bill you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and without written approval from the Division of you make satisfactory arrangements to pay your bill. This Public Utilities. If you cannot pay your bill all at certification must be received within seven (7) days from the once, you may be able to work out a payment date that your physician initially contacts our Credit plan with the Company. The Elderly or Handicapped Forms that must be filled out are 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

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.

ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017

Electric Usage History

Month	kWh	Month	kWh
May 18	92	Dec 16	84
Jun 16	67	Jan 17	123
Jul 16	71	Feb 17	172
Aug 16	75	Mar 17	123
Sep 16	69	Apr 17	131
Oct 16	71	May 17	75
Nov 16	66		

SERVICE FOR
CITY OF WOONSOCKET
WATER DEPT
PARK EAST DR
TWR BWTR POLE 23A1
WOONSOCKET RI 02895

BILLING PERIOD Mar 30, 2017 to May 1, 2017

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00769-66008 May 25, 2017 \$ 41.37

PAGE 1 of 2

ACCOUNT BALANCE

ACCOULT MAL		
Previous Balance		22.78
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		22.78
Current Charges		(+ 18.59)
	Amount Due 🕨	\$41.37

To avoid late payment charges of 1.25%, \$ 41.37 must be received by May 25 2017.

SUMMARY OF CURRE	NT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.58 <i>Bi</i>	lled by supplier		17.58
Other Charges/Adjustments			1.01	1.01
Total Current Charges	\$ 17.58	() + * * * * * * * * * * * * * * * * *	\$ 1.01	\$ 18.59

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

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RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid Account NUMBER PLEASE PAY BY AMOUNT DUE 00769-66008 May 25, 2017 \$ 41.37

PO Box 960 Northborough MA 01532

լ Ումեն ալիվել ի Ուղեսես կիսը մերի հետև կինի ի իստենի անկերի

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ուկվունվելովունելվել էրեններին հերկություն։

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895

BILLING PERIOD Mar 30, 2017 to	PAGE 2 of 2	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	May 25, 2017	\$ 41.37

Enrollment Information

To enroll with a supplier or	change to
another supplier, you will n	eed the
following information about	your account:
Loadzone Rhodelsland	
Acct No: 00769-66008	Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	riod	No. of days	Current Read	ling	- Previous Reading	ie.	Tolal Usage
Mar 30	- May 1	32	26719 Aci	ual	26644 Actual		75 kWh
METER N	UMBER 03088438	NEXT SCHEDULE	ED READ DATE ON	OR	about Jun 2		
RATE	Small C&I Rate C	-06					
-	Customer Charge						10.00
	ousioner onarge	5					10.00
	LIHEAP Enhance	ment Charge					0.81
	Distribution Energ	gy Chg	0.03842311	х	75 kWh		2.88
	Energy Efficiency	Prgrms	0.01154	х	75 kWh		0.87
	Renewable Egy [Dist Chg	0.00676905	х	75 kWh		0.51
	Transmission Cha	arge	0.02829499	х	75 kWh		2.12
	Transition Charge	Э	0.00053405	х	75 kWh		0.04
	RE Growth Progra	am					0.35

Total Delivery Services

\$ 17.58

Other Charges/Adjustments

Τα	tal Other Charges/Adjustments	\$ 1.01
Late Payment Charges		0.28
Gross Earnings Tax	0.04166667 x 17.58	0.73

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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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.

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SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895 BILLING PERIOD PAGE 1 of 3 Mar 30, 2017 to May 1, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

\$ 18,979.38

25678-21007 May 25, 2017

ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017

Electric Usage History

Month	kWh	Month	kWh
May 16	162050	Dec 16	160650
Jun 16	151550	Jan 17	184450
Jul 16	178500	Feb 17	146650
Aug 16	199500	Mar 17	154350
Sep 16	182000	Apr 17	155750
Oct 16	164500	May 17	167650
Nov 16	166600		

ACCOUNT BALANCE

ACCOUNT BA		
Previous Balance		8,896.90
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		8,696.90
Current Charges		+10,082.48
	Amount Due 🕨	\$ 18,979.38

To avoid late payment charges of 1.25%, \$ 18,979.38 must be received by May 25 2017.

SUMMARY OF CURRENT CHAR	GES		
DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service 9,560.10	Billed by supplier		9,560.10
Other Charges/Adjustments		522.38	522.38
Total Current Charges \$ 9,560.10		\$ 522.38	\$ 10,082.48

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
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Billed	Demand	Last	12	months
-		-	_	

Minimum	374.9
Maximum	441
Average	390.6333

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

25678-21007

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

026875

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 18,979.38

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Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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001008248 25678210076001897938145

PLEASE PAY BY

May 25, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895 BILLING PERIOD Mar 30, 2017 to May 1, 2017 ACCOUNT NUMBER **PLEASE PAY BY** 25678-21007 May 25, 2017 **\$**

PAGE 2 of 3

AMOUNT DUE

\$ 18,979.38

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: 25678-21007 Cycle: 3, WOON

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 1-600-322-3223. 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.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Se	ervice	Current Reading	-	Previous Reading	=	Difference	х	Meter Multiplier	=	Total Usage
Energy	1	16556 Actual		16077 Actual		479		350		167650 kWh
Peak		9101 Actual		8828 Actual		273		350		95550 kWh
Off Pea	ak	7455 Actual		7249 Actual		206		350		72100 kWh
							-	Total En	ergy	167650 kWh
Demar	nd-kW									
Peak								350		353.5 kW
Demar	nd-kVA									
Peak								350		430.5 kVA
METER NUMBER 05150867			NEX	T SCHEDULED RE	AD D	ATE ON OR A	ABC	оот Jun 2	2	
service period Mar 30 - May 1			NUM	BER OF DAYS IN F	PERIC	DD 32				
RATE	Large [Demand G-32	VOLT	AGE DELIVERY LE	VEL	2.2 - 15	kv			

	Total De	eliv	ery Services	\$ 9,560.1
High Voltage Metering	-1.0 %	х	\$ 9821.06	-98.21
High Voltage Discount	-0.42	х	387.5 kW	-162.75
RE Growth Program				24.49
Energy Efficiency Prgrms	0.01154	х	167650 kWh	1,934.68
Transition Charge	0.00053405	х	167650 kWh	89.53
Transmission Adj	0.01120624	х	167650 kWh	1,878.73
Transmission Dem Chg	4.6675	х	387.5 kW/kVA	1,808.66
Distribution Demand Chg	4.4109375	х	187.5 kW/kVA	827.05
Renewable Egy Dist Chg	0.00676905	х	167650 kWh	1,134.80
Distribution Energy Chg	0.00773811	х	167650 kWh	1,297.28
LIHEAP Enhancement Charge	•			0.81
Customer Charge				825.00

Right To Electric Service:

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SERVICE FOR WOONSOCKET CITY OF
WATER DEPT
MANVILLE RD
PLT BWTR POLE 67A1
WOONSOCKET RI 02895

BILLING PERIOD		PAGE 3 of 3
Mar 30, 2017 to	May 1, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	May 25, 2017	\$ 18,979.38

www.nationalgridus.com

Other Charges/Adjustments

	12.83	- 03
	111.21	020
04166667 x 9,560.10	398.34	11
	04166667 x 9,560.10	

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View and pay your

bill online with doxo,

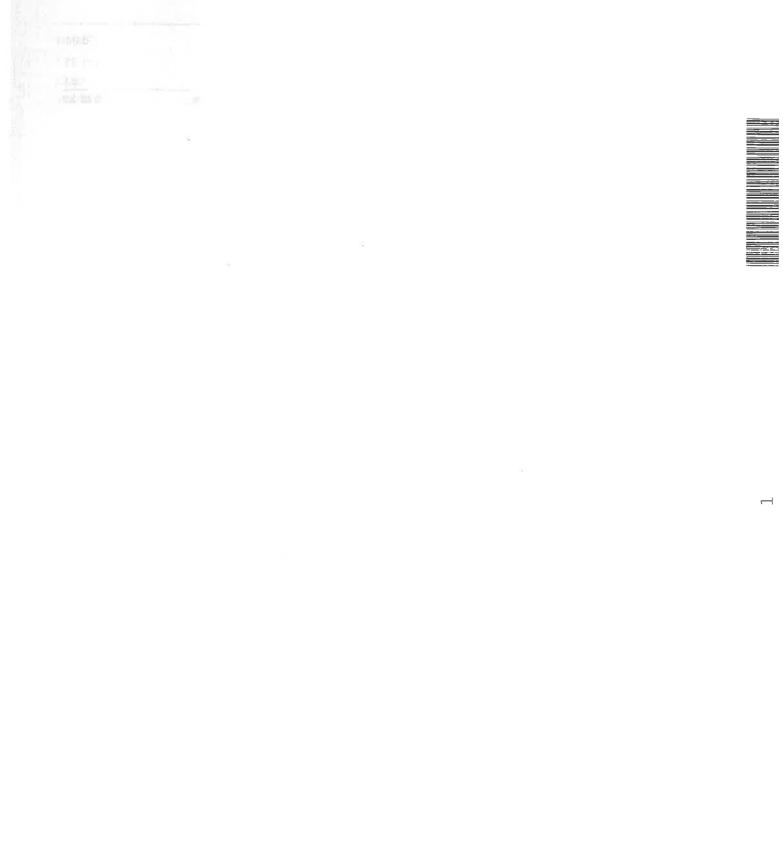
our newest paperless

billing option. Visit

www.doxo.com/

nationalgrid to enroll.





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ELECTRIC BILL

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

DATE BILL ISSUED May 4, 2017

Electric Usage History

Month	kWh	Month	kWh
May 16	00	Dec 16	00
Jun 16	00	Jan 17	00
Jul 16	07	Feb 17	00
Aug 16	00	Mar 17	00
Sep 16	00	Apr 17	01
Oct 16	00	May 17	00
Nov 16	00		

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Apr 3, 2017 to May 3, 2017 AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER May 28, 2017 \$11.63 26029-06009

ACCOUNT BALANCE

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	Amount Due 🕨	\$168
Current Charges		(+ 11.63
Payment Received on MAY 4 (Check)	THANK YOU	-11-75
Previous Balance		11.71

To avoid late payment charges of 1.25%, \$ 11.63 must be received by May 28 2017.

				the second se
SUMMARY OF CURREN	IT CHARGE	5		
-	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16 <i>Bil</i>	led by supplier		11.16
Other Charges/Adjustments			0.47	0.47
Total Current Charges	\$ 11.16		\$ 0.47	\$ 11.63

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

26029-06009

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

025234

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 11.63



Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

որակությունները, որորդերին հերերին հերում հերելին հերենին

lectric Osage mistory				
lonth	kWh	Month	kWh	
lay 16	00	Dec 16	00	
un 16	00	Jan 17	00	
ul 16	07	Feb 17	00	
ug 16	00	Mar 17	00	
ep 16	00	Apr 17	01	
oct 16	00	May 17	00	

00001163 26029060095000001163148

PLEASE PAY BY

May 28, 2017

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Apr 3, 2017 to May 3, 2017

PLEASE PAY BY

May 28, 2017

ACCOUNT NUMBER

PAGE 2 of 2

AMOUNT DUE \$ 11.63

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: 26029-06009 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Apr 3 - May 3 30 1268 Actual 1268 Actual 0 kV METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6 RATE Small C&I Rate C-06 Customer Charge 10. LIHEAP Enhancement Charge 0. RE Growth Program 0. Total Delivery Services \$ 11. Other Charges/Adjustments			Total O	ther Charges/A	Adjustr	nents		\$ 0.47
Apr 3 - May 3 30 1268 Actual 0 kV METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6 RATE Small C&I Rate C-06 Customer Charge 10.1 LIHEAP Enhancement Charge 0.3 RE Growth Program 0.3 Total Delivery Services \$ 11.		Gross Earnings T	ах	0.04166667 x	11.16			0.47
Apr 3 - May 3 30 1268 Actual 1268 Actual 0 kV METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6 RATE Small C&I Rate C-06 Customer Charge 10.4 LIHEAP Enhancement Charge 0.4 RE Growth Program 0.4	Othe	r Charges/Adjus	tments					
Apr 3 - May 3 30 1268 Actual 1268 Actual 0 kV METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6 BATE Small C&I Rate C-06 Customer Charge 10.4 LIHEAP Enhancement Charge 0.4				Total Delive	ery Sei	vices		\$ 11.10
Apr 3 - May 3 30 1268 Actual 1268 Actual 0 kV METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6 BATE Small C&I Rate C-06 Customer Charge 10.4		RE Growth Progr	am					0.35
Apr 3 - May 3 30 1268 <i>Actual</i> 1268 <i>Actual</i> 0 kV METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6 NATE Small C&I Rate C-06		LIHEAP Enhance	ement Charge					0.81
Apr 3 - May 3 30 1268 <i>Actual</i> 1268 <i>Actual</i> 0 kV METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6		Customer Charge	е					10.00
Apr 3 - May 3 30 1268 Actual 1268 Actual 0 kV	RATE	Small C&I Rate C	2-06					
to be a set of the set	METER	мимвея 41694566	NEXT SCHEDULED	READ DATE ON OR A	BOUT J	lun 6		
Service Period No. of days Current Reading Previous Reading = Total Us	Apr 3	- May 3	30	1268 Actual	12	68 Actual		0 kWł
	Service P	Period	No. of days	Current Reading	- Pre	evious Reading	=	Total Usag

Right To Dispute Your Bill And To An Impartial Hearing

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ELECTRIC BILL

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

DATE BILL ISSUED May 3, 2017

Electric Usage History

Month	kWh	Month	kWh
May 16	360	Dec 16	240
Jun 16	360	Jan 17	1080
Jul 16	320	Feb 17	1200
Aug 16	280	Mar 17	880
Sep 16	280	Apr 17	1120
Oct 16	360	May 17	240
Nov 16	40		

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Apr 3, 2017 to May 3, 2017

AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY 38491-41003 May 27, 2017

AGGOLIANT DAL AMOT

ACCOUNT BA	ANCE	
Previous Balance		109.00
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		109.00
Current Charges		(+ 34.40
	Amount Due 🕨	143.40
	Amount Due 🕨	A

To avoid late payment charges of 1.25%, \$ 143.40 must be received by May 27 2017.

SUMMARY OF CURRE	NT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	31.72	Billed by supplier		31.72
Other Charges/Adjustments			2.68	2.68
Total Current Charges	\$ 31.72		\$ 2.68	\$ 34.40

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 to update your information so that we may be able to reach you with important information during power outages.

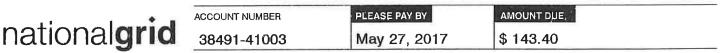
KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

009923

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000003440 38491410030000014340147

\$ 143.40

PAGE 1 of 2

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Apr 3, 2017 to May 3, 2017

ACCOUNT NUMBER PLEASE PAY BY 38491-41003 May 27, 2017 PAGE 2 of 2

AMOUNT DUE \$ 143.40

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Act No: 38491-41003 Cycle: 5, CITY

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 carinot 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.

LIHEAP Charge

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

	Previous Reading 3433 <i>Actual</i> 783070		Difference 6 :DULED READ DAT		Meter Multiplier 40 R ABOUT JUN 6	-	Total Usage 240 kWh
SERVICE PERIOD AP	or 3 - May 3 C&I Rate C-06	NUMBER O	F DAYS IN PERIOD	30			
LIHEAP	ner Charge PEnhancemer	0	0.03842				10.00 0.81 9.22

	Total Delive	y Services	\$ 31.72	
RE Growth Program			0.35	
Transition Charge	0.00057 x 2	40 kW h	0.14	
Transmission Charge	0.02838 x 2	40 kWh	6.81	
Renewable Egy Dist Chg	0.00677 x 2	40 kWh	1.62	
Energy Efficiency Prgrms	0.01154 x 2	40 kWh	2.77	
Distribution Energy Chg	0.03842 x 2	40 kWh	9.22	
LIHEAP Enhancement Charge			0.81	
Customer Charge			10.00	

Total Delivery Services

Other Charges/Adjustments

T	otal Other Charges/Adjustments	\$ 2.68
Late Payment Charges		1.36
Gross Earnings Tax	0.04166667 x 31.72	1.32

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



SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895 BILLING PERIOD Apr 3, 2017 to May 3, 2017 ACCOUNT NUMBER PLEASE PAY BY May 28, 2017

PAGE 1 of 2

AMOUNT DUE

\$ 16.71

ELECTRIC BILL

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

DATE BILL ISSUED May 4, 2017

Electric Usage History

Month	kWh	Month	kWh
May 16	61	Dec 16	65
Jun 16	63	Jan 17	58
Jul 16	68	Feb 17	57
Aug 16	59	Mar 17	57
Sep 16	59	Apr 17	62
Oct 16	65	May 17	57
Nov 16	54		

ACCOUNT	BAL	ANCE

ACCOUNT BALANCE		
Previous Balance		16.96
Payment Received on MAY 4 (Check)	THANK YOU	- 16.99
Current Charges		+ 16.71
	Amount Due 🕨	\$16.71

88383-18002

To avoid late payment charges of 1.25%, \$ 16.71 must be received by May 28 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	16.04 <i>Bil</i>	led by supplier		16.04
Other Charges/Adjustments			0.67	0.67
Total Current Charges	\$ 16.04		\$ 0.67	\$ 16.71

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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AMOUNT DUE

\$ 16.71

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

88383-18002

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BETURN THIS PORTION WITH YOUR PAYMENT

nationalarid

	ENTER AMOUNT ENCLOSED		
	\$ 16.71		
	Write account number on check and make payable to National Grid		
	NATIONAL GRID		
	PO BOX 11739		
042587	NEWARK NJ 07101-4739		
	042587		

PLEASE PAY BY

May 28, 2017

SERVICE FUR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, **TNK BWTR POLE 113** WOONSOCKET RI 02895

BILLING PERIOD Apr 3, 2017 to May 3, 2017

ACCOUNT NUMBER PLEASE PAY BY 88383-18002 May 28, 2017 PAGE 2 of 2

AMOUNT DUE \$ 16.71

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: 88383-18002 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No, of days	Current Readi	ng	- Previc	us Reading	-	Total Usage
Apr 3 ·	- May 3	30	32728 Adu	ial	3267	1 Actual		57 kWh
METER	NUMBER 65707209	NEXT SCHEDULED	READ DATE ON C	OR /	авоит Jur	16		
RATE	Small C&I Rate C	-06						
	Customer Charge	9						10.00
	LIHEAP Enhance	ment Charge						0.81
	Distribution Energ	gy Chg	0.03842	х	57 kWh			2.18
	Energy Efficiency	Prgrms	0.01154	х	57 kWh	2		0.66
	Renewable Egy D	ist Chg	0.00677	х	57 kWh	2		0.39
	Transmission Cha	arge	0.02838	х	57 kWh			1.61
	Transition Charge	9	0.00057	х	57 kWh			0.04
	RE Growth Progra	am						0.35
			Total De	liv	erv Servi	ces		\$ 16.04

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.67
Gross Earnings Tax	0.04166667 x 16.04	0.67

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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ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017 SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895 BILLING PERIOD Mar 29, 2017 to Apr 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

81844-92017 May 25, 2017

AMOUNT DUE

PAGE 1 of 2

\$ 77.52

DID YOU FORGET TO PAY YOUR BILL?

It is possible that service could be terminated for non-payment. Prior to any termination, you would receive a separate notice in the mail. If you have any questions, please call us at 1-888-211-1313 or if you have already paid, please disregard this notice.

ACCOUNT BAI	LANCE	
Previous Balance		62.01
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		62.01
Current Charges		(+ 15.51
	Amount Due 🕨	\$,1152

To avoid late payment charges of 1.25%, \$ 77.52 must be received by May 25 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.88	1.27		14.15
Other Charges/Adjustments			1.36	1.36
Total Current Charges	\$ 12.88	\$ 1.27	\$ 1.36	\$ 15.51



Month	kWh	Month	kWh
May 16	22	Dec 16	25
Jun 16	19	Jan 17	362
Jul 16	21	Feb 17	694
Aug 16	17	Mar 17	334
Sep 16	17	Apr 17	277
Oct 16	27	May 17	20
Nov 16	25		

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT

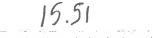


PO Box 960 Northborough MA 01532

nationalgrid

իվելինիկեն լվրելու լիսդում կոլին լենդեն հեղեր է ինքեն կեն

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

իկդելիկությինությինությեսներեներ

000001551 81844920171000007752145

To enroll with a supplier or change to

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 ngrid.com/ri-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.

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

If you would like an explanation of

any of the terms used on your bill,

you may find them on our web site

call us at 1-800-322-3223.

et www.nationalgrid.com or you may

Energy Assistance Program

("LIHEAP") Enhancement Plan, designed to assist low-income electric

\$10 per year for each electric or

natural gas service account.

Available

LIHEAP Charge

another supplier, you will need the following information about your account:

Loudzone Rhodelsland Acct No: 81844-92017

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Mar 29, 2017 to Apr 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE May 25, 2017 81844-92017

\$77.52

Enrollment Information

Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

	eriod 9 - Apr 28 IUMBER 25052917	No. of days 30 NEXT SCHEDULED	Current Readir 2678 <i>Actual</i> D READ DATE ON C		Previous Reading 2658 <i>Actual</i> UT May 31	-	Total Usage 20 kWh
RATE	Small C&I Rate (C-06					
	Customer Charg	le					10.00
	LIHEAP Enhance	ement Charge					0.81
	Distribution Ener	rgy Chg	0.03842663	x 20	kWh		0.77
	Energy Efficienc	y Prgrms	0.01154	x 20	kWh		0.23

Energy Efficiency Prgrms 0.01154 x 20 kWh Renewable Egy Dist Chg 0.00676799 x 20 kWh 0.14 Transmission Charge 0.02819867 x 20 kWh 0.57 Transition Charge 0.00049332 x 20 kWh 0.01 **RE Growth Program** 0.35

Total Delivery Services

\$ 12.88

Supply Services

SUPPLIER National Grid

0.0630533 x 20 kWh	1.27
Total Supply Services	\$ 1.27

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.36
Late Payment Charges		0.77
Gross Earnings Tax	0.04166667 x 14.15	0.59

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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ELECTRIC BILL

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

DATE BILL ISSUED May 1, 2017

SERVICE FUR WOONSOCKET WATER DIVISION **53 CIRCLE ST** WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017 ACCOUNT NUMBER PLEASE PAY BY May 25, 2017

AMOUNT DUE

PAGE 1 of 2

\$ 121.65

DID YOU FORGET TO PAY YOUR BILL? -

00374-15080

It is possible that service could be terminated for non-payment. Prior to any termination, you would receive a separate notice in the mail. If you have any questions, please call us at 1-888-211-1313 or if you have already paid, please disregard this notice.

ACCOUNT BALANCE		
Previous Balance		63.45
Payment Received No payments have	been received during this billing period	- 0.00
Balance Forward		63.45
Current Charges		+ 58.20
	Amount Due 🕨	\$121.65

To avoid late payment charges of 1.25%, \$ 121.65 must be received by May 25 2017.

SUMMARY OF CURRE	NT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	36.45	18.66		55.11
Other Charges/Adjustments			3.09	3.09
Total Current Charges	\$ 36.45	\$ 18.66	\$ 3.09	\$ 58.20

Electric Usage History

Month	kWh	Month	kWh
May 16	327	Dec 16	278
Jun 16	345	Jan 17	311
Jul 16	429	Feb 17	322
Aug 16	457	Mar 17	251
Sep 16	742	Apr 17	291
Oct 16	520	May 17	296
Nov 16	247		

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

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REFURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	May 25, 2017	\$ 121.65 includes amount past due

\$

PO Box 960 Northborough MA 01532

national**grid**

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ENTER AMOUNT ENCLOSED

to National Grid

Write account number on check and make payable

026868

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Mar 29, 2017 to Apr 28, 2017 ACCOUNT NUMBER PLEASE PAY BY 00374-15080 May 25, 2017

AMOUNT DUE

\$ 121.65

Enroliment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-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

Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Mar 29 - Apr 28	30	8603 Actual	8307 Actual		296 kWh
METER NUMBER 56664794	NEXT SCHEDULED	READ DATE ON OR AB	олт Мау 31		
RATE Small C&I Rate	C-06				

	Total De	eliv	ery Services	\$ 36.45
RE Growth Program				0.35
Fransition Charge	0.00049332	х	296 kWh	0.15
Transmission Charge	0.02819867	х	296 kWh	8.35
Renewable Egy Dist Chg	0.00676799	х	296 kWh	2.00
Energy Efficiency Prgrms	0.01154	х	296 kWh	3.42
Distribution Energy Chg	0.03842663	х	296 kWh	11.37
LIHEAP Enhancement Charge				0.81
Customer Charge				10.00

\$ 36.45

Supply Services

SUPPLIER National Grid

Energy Charge	0.0630533 x 296 kWh	18.66
	Total Supply Services	\$ 18.66
er Charges/Adjustment	3	

Total Other Charges/Adjustments

0.79

\$ 3.09

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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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.

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED May 1, 2017 SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895 BILLING PERIOD Mar 29, 2017 to Apr 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

75204-05071 May 25, 2017

PAGE 1 of 2

AMOUNT DUE \$ 66.21

cco	I MIT	RAI	ANCE	

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ACCOUNT BAL		
Previous Balance		49.14
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		19.14
Current Charges		(+ 17.07
	Amount Due 🕨	\$ 66.21

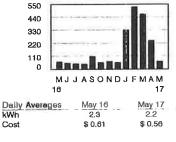
SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.18	4.20		16.38
Other Charges/Adjustments			0.69	0.69
Total Current Charges	\$ 12.18	\$ 4.20	\$ 0.69	\$ 17.07

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS



 REFURN THIS PORTION WITH YOUR PAYMENT

 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 75204-05071
 May 25, 2017
 \$ 66.21

\$

PO Box 960 Northborough MA 01532

Յիդեկանդուններությունըներիներիներիներին

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B 026894 WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

քինովվես իսրդել նենով ինքիրու խուհրդի ներիներին ին

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Mar 29, 2017 to Apr 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

75204-05071 May 25, 2017 PAGE 2 of 2

AMOUNT DUE \$66.21

Enroliment Information

or change to
need the
ut your account:
Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
May 16	63	Dec 16	58
Jun 16	53	Jan 17	333
Jul 16	49	Feb 17	526
Aug 16	44	Mar 17	468
Sep 16	109	Apr 17	243
Oct 16	58	May 17	66
Nov 16	66	-	

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.

This charge is required under Rhode

LIHEAP Charge

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	eliv	ery Services		\$ 12.18
	RE Growth Program			_			0.22
	Transition Charge		0.00049332	х	66 kWh		0.04
	Transmission Charge		0.03147399	х	66 kWh		2.08
	Renewable Egy Dist C	hg	0.00676799	х	66 kWh		0.45
	Energy Efficiency Prgr	ms	0.01154	х	66 kWh		0.76
	Distribution Energy Ch	g	0.04268663	х	66 kWh		2.82
	LIHEAP Enhancement	Charge					0.81
	Customer Charge						5.00
RATE	Basic Residential Rate	A-16					
METER			READ DATE ON	OR	авоит Мау 31		
Mar 29	9 - Apr 28	30	8293 Actua	a/	8227 Actual		66 kWh
Service P	eriod N	o, of days	Current Read	ling	- Previous Reading	=	Total Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 4.20
Energy Charge	0.06358065 x 66 kWh	4.20

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 16.38	0.69
	Total Other Charges/Adjustments	\$ 0.69

-

Credit Department at 1-888-211-1313,

Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program	Right To Electric Service:	Termination of Service to Elderly or Handicapped Persons	
("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.	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	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	
Explanation of Billing Terms Available	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	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	

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.

h 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 or you may call us at 1-800-322-3223.

Notice About Electronic Check Conversion By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

ELECTRIC BILL

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

DATE BILL ISSUED Apr 25, 2017

Electric Usage History		
Month	kWh	
Mar 17	417	
Apr 17	950	

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD Mar 20, 2017 to Apr 20, 2017

ACCOUNT NUMBER PLEASE PAY BY 36991-84018 May 19, 2017

PAGE 1 of 2

AMOUNT DUE

\$ 241.87

DID YOU FORGET?

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE

	Amount Due 🕨	\$ 241.87
Current Charges		+ 164.80
Balance Forward		TIOT
Payment Received	No payments have been received during this billing period	- 0.00
Previous Balance		77.07

To avoid late payment charges of 1.25%, \$241.87 must be received by May 192017.

SUMMARY OF CURRENT	CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	91.26	66.03		157.29
Other Charges/Adjustments			7.51	7.51
Total Current Charges	\$ 91.26	\$ 66.03	\$ 7.51	\$ 164.80



Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- P What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS RETURN THIS PORTION WITH YOUR PAYMENT



AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER \$ 241.87 includes amount past due May 19, 2017 36991-84018 ENTER AMOUNT ENCLOSED PO Box 960 Northborough MA 01532 S Write account number on check and make payable to National Grid

********ALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

034592

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD		PAGE 2 OI 2
Mar 20, 2017 t	o Apr 20, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	May 19, 2017	\$ 241.87

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: 36991-84018 Cycle: 16, WOON

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 ngtid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

	^{eriod}) - Apr 20 NUMBER 05591846	No₌of days 31 NEXT SCHEDULED	Current Reading - 1367 <i>Estimete</i> READ DATE ON OR AB	Previous Reading 417 <i>Estimate</i> DUT May 23	=	Total Usage 950 kWh
RATE	Small C&I Rate (C-06				
	Customer Charg LIHEAP Enhance					10.00 0.81

RE Growth Program				0.35	
Transition Charge	0.00016193	х	950 kWh	0.15	
Transmission Charge	0.02741483	х	950 kWh	26.04	
Renewable Egy Dist Chg	0.00675935	х	950 kWh	6.42	
Energy Efficiency Prgrms	0.01154	Х	950 kWh	10.96	
Distribution Energy Chg	0.03845546	х	950 kWh	36.53	
LIHEAP Enhancement Charge	9			0.81	

Total Delivery Services

\$ 91.26

Supply Services

SUPPLIER National Grid

Energy Charge 0.06950835 x 950 kWh	
	66.03

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 7.51
Late Payment Charges		0.96
Gross Earnings Tax	0.04166667 x 157.29	6.55

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.

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CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE:	6/21/2017	
Britia		
VENDOR #:	011309	
PAYEE:	NATIONAL GRID	
	PO BOX 11739	
	NEWARK NJ 07101-4739	

INVOICE#:		See Below			
FY:		2017			
PO#					
ACCOUNT#:		1015-W6552-52252	A	MOUNT OF CHECK \$	\$13,312.95
PARTIAL PAY	MENT			FULL PAYMENT	
DESCRIPTION	l;	ELECTRICITY CHARC	GES FOR MA	Y, 2017	
53042-26001	0.00	101 RESERVOIR RD POLE 26	3-2	20-17 TO 4-20-17	
65504-80009	38.85	RESERVOIR RD POLE 28A	4-2	20-17 TO 5-22-17	
00373-74002	15.84	1500 MANVILLE RD POLE 64	4-2	28-17 TO 5-30-17	
00374-57006	14.74	LOGEE ST POLE 29	4-2	28-17 TO 5-30-17	
00372-06009	11.78	LYDIA AVE POLE 21	4-:	28-17 TO 5-30-17	
12839-18008	51.53	MANVILLE RD POLE 85A	4-:	28-17 TO 5-30-17	
25302-57000	849.94	DIAMOND HILL RD POLE 88B	5-:	2-17 TO 6-5-17	
25307-96002	14.68	568 LOGEE ST POLE 22	4-:	28-17 TO 5-30-17	
50259-78004	16.84	25 RHODES AVE	4-:	28-17 TO 5-30-17	

CONTINUED NEXT PAGE

4-27-17 TO 5-26-17

4-28-17 TO 5-30-17

WATER

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

62733-15009

75206-13000

For MU

702.87 RHODES AVE

24.95 LOGEE ST LIGHT POLE 64

Water Division Superintendent

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

51

DATE: 6/21/2017 VENDOR #: 011309 PAYEE: NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

INVOICE#:	See Below	
FY:	2017	
PO #		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR MAY, 2017

87684-50002	13.33 LOGEE ST POLE 1	4-28-17 to 5-30-17	
88050-34000	691.12 LOGEE ST POLE 29 2	5-1-17 to 5-31-17	
63097-36003	886.40 PARK EAST DR PUMP STA POLE 2	5-3-17 to 6-5-17	
00769-66008	18.09 PARK EAST DR TWR POLE 23A1	5-1-17 to 6-1-17	
25678-21007	9649.00 WATER PLANT POLE 67A1	5-1-17 to 5-31-17	
26029-06009	13.91 MENDON RD PUMP POLE 14/3	5-3-17 to 6-5-17	
38491-41003	44.18 228 PRIVILEGE ST POLE 12A2	5-3-17 to 6-2-17	
88383-18002	17.38 2345 DIAM HILL RD POLE 113	5-3-17 to 6-5-17	
81844-92017	14.60 51 CIRCLE ST UNIT 3	4-28-17 to 5-30-17	
00374-15080	67.87 53 CIRCLE ST	4-28-17 to 5-30-17	
75204-05071	19.90 55 CIRCLE ST	4-28-17 to 5-30-17	
36991-84018	135.15 HIGHLAND CORP DR - VALVE	4-20-17 to 5-19-17	

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.



ELECTRIC BILL

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

DATE BILL ISSUED May 23, 2017 WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896 BILLING PERIOD PAGE 1 of 3 Mar 20, 2017 to May 20, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

53042-26001 Jun 16, 2017

AMOUNT DUE \$ 376.45

ACCOUNT BALANCE

Previous Balance		696.46
Payment Received No payments have	been received during this billing period	- 0.00
Balance Forward		696.46
Current Charges		320.01
• • • • • • • • • • • • • • • • • • •	Amount Due 🕨	\$ 376.45
T wildlets som ant sharpen of t OF	% # 876 45 must be reached by lup 16 2017	

To avoid late payment charges of 1.25%, \$ 376.45 must be received by Jun 16 2017.

SUMMARY OF CURREN	T CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	360.65	Billed by supplier		360.65
Other Charges/Adjustments			-680.66	-680.66
Total Current Charges	\$ 360.65		-\$ 680.66	(-\$ 320.01

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

Your bill reflects a meter change. National Grid changes meters for various reasons.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	_
nationalgrid	53042-26001	Jun 16, 2017	\$ 376.45	

PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED

S

Write account number on check and make payable to National Grid

AUTOALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018985

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Electric Usage History

Month	kWh	Month	kWh
May 16	321	Dec 16	564
Jun 16	1012	Jan 17	495
Jul 16	1233	Feb 17	678
Aug 16	682	Mar 17	572
Sep 16	684	Apr 17	00
Oct 16	749	May 17	3981
Nov 16	716		

WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896 Mar 20, 2017 to May 20, 2017

ACCOUNT NUMBER PLEASE PAY BY 53042-26001 Jun 16, 2017 PAGE Z OI 3

AMOUNT DUE \$ 376.45

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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: 53042-26001 Cycle 16, WOON

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Per Mar 31	^{riod} - May 20	No. of days 50	Currenl Reading -	Previous Reading	=	^{Total Usage} 1218 kWh	
METER NU	JMBER 05591387	NEXT SCHEDULED R	EAD DATE ON OR ABO	υτ Jun 22			
RATE	Small C&I Rate C	-06					
Service Per	riod	No. of days	Current Reading -	Previous Reading		Tolal Usage	
Mar 20	- Mar 31	11	54428 Actual	51665 Estimate		2763 kWh	
METER N	JMBER 41133991	NEXT SCHEDULED R	EAD DATE ON OR ABO	от Jun 22			
RATE	Small C&I Rate C	-06					
	Rate Small C&I	Rate C-06					
	Billing Period M	1ar 20, 2017 to A	pr 24, 2017	Number of a	days ir	period 35	
	Customer Charge	Э			-	10.00	

Rate Small C&I Rate C-06				
Billing Period Mar 20, 2017 to	o Apr 24, 2017	7	Number o	f days in period 35
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.0384514	х	2284 kWh	87.82
Energy Efficiency Prgrms	0.01154	х	2284 kWh	26.36
Renewable Egy Dist Chg	0.00676056	х	2284 kWh	15.44
Transmission Charge	0.02752514	х	2284 kWh	62.86
Transition Charge	0.00020857	х	2284 kWh	0.48
RE Growth Program				0.35

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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WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896 BILLING PERIOD Mar 20, 2017 to May 20, 2017

ACCOUNT NUMBER PLEASE PAY BY 53042-26001 Jun 16, 2017 PAGE 3 OF 3

AMOUNT DUE

\$ 376.45

on clutter!	Transition Charge RE Growth Program	0.00057 x 1	697 kWh	0.96 0.35
Cut down	Transmission Charge	0.02838 x 1		48.16
	Renewable Egy Dist Chg	0.00677 x 1	697 kWh	11.49
	Energy Efficiency Prgrms	0.01154 x 1	697 kWh	19.58
	Distribution Energy Chg	0.03842 x 1	697 kWh	65.18
	LIHEAP Enhancement Charge	Э		0.81
	Customer Charge	-		10.00
	Rate Small C&I Rate C-06 Billing Period Apr 24, 2017 t	o May 20, 2017	Number of da	ays in period 26
www.nationalgridus.com				

View and pay your

Other Charges/Adjustments

Tota	-\$ 680.66	
Canceled Electric Charges	Mar 20 2017 - Apr 20 2017	-695.69
Gross Earnings Tax	0.04166667 x 360.65	15.03

bill online with doxo,

our newest paperless

billing option. Visit

www.doxo.com/

nationalgrid to enroll.



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www.nationalgridus.com

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896 BILLING PERIOD Apr 26, 2017 to May 22, 2017

BI FASE BAY BY

PAGE 1 of 2

AMOUNT DUE

53042-26001	Jun 15, 2017	\$ 696.46
		757.77
		- 61.31
		696.46
		+ 0.00
Amount Du	ie 🕨	\$ 696.46
	53042-26001	Million Children Children Hand

ACCOUNT NUMBER

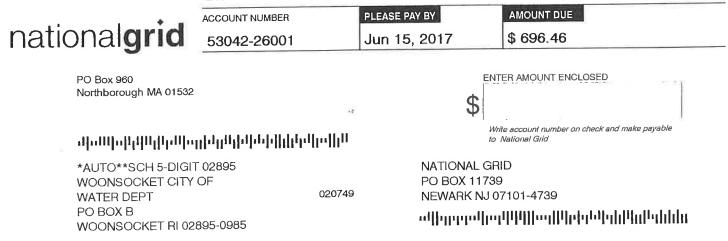
To avoid late payment charges of 1.25%, \$ 696.46 must be received by Jun 15 2017.

SUMMARY OF CURRENT	CHARGES		
	DELIVERY	SUPPLY	
	SERVICES	SERVICES	TOTAL
Total Current Charges	\$ 0.00		\$ 0.00

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- ★ 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 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



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

DATE BILL ISSUED May 22, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD Apr 26, 2017 to May 22, 2017

ACCOUNT NUMBER PLEASE PAY BY 53042-26001 Jun 15, 2017 PAGE 2 of 2

AMOUNT DUE \$ 696.46

Enrollment Information

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

Acct No: 53042-26001 Cycle: 16, WOON

Enrollment Information

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

Acct No: 53042-26001 Cycle: 16, WOON



SERVICE FOR WOONSOCKET CITY OF WATER DEPT **RESERVOIR RD, POLE 28A** NORTH SMITHEIELD RI 02896

BILLING PERIOD PAGE 1 of 2 Apr 20, 2017 to May 22, 2017

AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY \$ 124 52 00000

ELECTRIC BILL

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

DATE BILL ISSUED May 23, 2017

Electric Usage History Month kWh Month kWh May 16 1936 Dec 16 1231 150 Jan 17 1408 Jun 16 129 Feb 17 1043 Jul 16 868 Aug 16 117 Mar 17 841 Sep 16 135 Apr 17 131 May 17 293 Oct 16 Nov 16 145

NORTH SMITH ILLED IN 02000	65504-80009	Jun 16, 2017	\$ 124.52
ACCOUNT BALANCE			
Previous Balance			171.35
Payment Received on MAY 4 (Check)			- 85.68
Balance Forward			85.67
Current Charges			(+ 38.85
	Amount Du	le 🕨	\$,124.52

To avoid late payment charges of 1.25%, \$ 124.52 must be received by Jun 16 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	36.27	Billed by supplier		36.27
Other Charges/Adjustments			2.58	2.58
Total Current Charges	\$ 36.27		\$ 2.58	\$ 38.85

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

AUTOALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018986

\$

AMOUNT DUE

\$ 124.52

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000003885 65504800093000012452167

PLEASE PAY BY

Jun 16, 2017

WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896 BILLING PERIOD Apr 20, 2017 to May 22, 2017

ACCOUNT NUMBER PLEASE PAY BY 65504-80009 Jun 16, 2017 PAGE 2 of 2

AMOUNT DUE \$ 124.52

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account Loadzone Rhodelsland Accl No: 65504-80009 Cycle: 16 WOON

DETAIL OF CURRENT CHARGES

Delivery Services

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			Total Deliver	v Services		\$ 36 27	
-	RE Growth Progr	am				0.35	=
	Transition Charg	9	0.00057 x 2	93 kWh		0.17	
	Transmission Ch	arge	0.02838 x 2	93 kWh		8.32	
	Renewable Egy [Dist Chg	0.00677 x 2	93 kWh		1.98	
	Energy Efficiency	/ Prgrms	0.01154 x 2	93 kWh		3.38	
	Distribution Ener	gy Chg	0.03842 x 2	93 kWh		11.26	
	LIHEAP Enhance	ement Charge				0.81	
	Customer Charg	e				10.00	100 100
ATE	Small C&I Rate C						
5 5	- May 22 имвер 05591386	32	873 <i>Actual</i> READ DATE ON OR AB	580 <i>Estimate</i> out Jun 22		293 kWh	
Service Pe		No. of days	Current Reading	Previous Reading	14	Total Usage	
	-		94				

	0.00
¢	26 27

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,

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan. designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 2.58
Late Payment Charges		1.07
Gross Earnings Tax	0.04166667 x 36.27	1.51

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.



SERVICE FOR

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WOONSOCKET CITY OF

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ELECTRIC BILL.

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

DATE BILL ISSUED May 31, 2017

Electric Usage History Month kWh Month kWh Jun 16 20 Jan 17 63 23 Feb 17 68 Jul 16 57 22 Mar 17 Aug 16 53 Sep 16 21 Apr 17 Oct 16 29 May 17 46 25 45 Nov 16 Jun 17 Dec 16 34

			1.
	Amount Du	le 🕨	\$ 34.75
Current Charges			(+ 15.84
Balance Forward			15.91
Payment Received on MAY 4 (Check)			- 16.58
Previous Balance			32,49
ACCOUNT BALANCE			
WOONSOCKET RI 02895			
SGN BWTR POLE 64	00373-74002	Jun 24, 2017	\$ 31.75
1500 MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
WIRDEPT, PWD			

BILLING PERIOD

Apr 28, 2017 to May 30, 2017

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 31.75 must be received by Jun 24 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.01 Bille	d by supplier		15.01
Other Charges/Adjustments			0.83	0.83
Total Current Charges	\$ 15.01		\$ 0.83	\$ 15.84

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

00373-74002

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985 \$ 16.84

AMOUNT DUE

ENTER AMOUNT ENCLOSED

\$ 31.75

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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018987

PLEASE PAY BY

Jun 24, 2017

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017 ACCOUNT NUMBER **PLEASE PAY BY** 00373-74002 Jun 24, 2017

PAGE 2 of 2

AMOUNT DUE \$ 31.75

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelstand Acct No: 00373-74002 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	riod	No. of days	Current Reading	Previous Reading	=	Total Usage
Apr 28	- May 30	32	14536 Actual	14491 Actual		45 kWh
METER N	лмвер 77002945	NEXT SCHEDULED	READ DATE ON OR ABC	оот Jun 29		
RATE	Small C&I Rate C	-06				-
1	Customor Chora					10.00
	Customer Charge	3				10.00
	LIHEAP Enhance	ment Charge				0.81
	Distribution Energ	gy Chg	0.03842 x 45	5 kWh		1.73
	Energy Efficiency	Prgrms	0.01154 x 45	5 kWh		0.52
	Renewable Egy D	Dist Chg	0.00677 x 45	5 kWh		0.30
	Transmission Cha	arge	0.02838 x 45	5 kWh		1.28

Total Delivery Services

0.00057 x 45 kWh

\$ 15.01

0.02

0.35

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Other Charges/Adjustments

Transition Charge

RE Growth Program

	Total Other Charges/A	djustments	\$ 0.83
Late Payment Charges			0.20
Gross Earnings Tax	0.04166667 x	15.01	0.63

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

national

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Apr 28, 2017 to May 30, 2017

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jun 24, 2017 \$ 29.41 00374-57006

ELECTRIC BILL

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

DATE BILL ISSUED May 31, 2017

ACCOUNT BALANCE 30.44 **Previous Balance** - 15.77 Payment Received on MAY 4 (Check) 140 **Balance Forward** + 14.74**Current Charges** \$ 20.41 Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 29.41 must be received by Jun 24 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.98 <i>Bill</i>	ed by supplier		13.98
Other Charges/Adjustments			0.76	0.76
Total Current Charges	\$ 13.98		\$ 0.76	\$ 14.74

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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.

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RETURN THIS PORTION WITH YOUR PAYMENT



AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER Jun 24, 2017 \$ 29.41 00374-57006

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018986

ENTER AMOUNT ENCLOSED \$

And the second
Write account number on check and make payable
to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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Electric Usage History

Month	kWh	Month	kWh
Jun 16	30	Jan 17	39
Jul 16	35	Feb 17	44
Aug 16	30	Mar 17	40
Sep 16	32	Apr 17	44
Oct 16	31	May 17	32
Nov 16	30	Jun 17	33
Dec 16	36		

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

00374-57006 Jun 24, 2017

PAGE 2 of 2

AMOUNT DUE

\$ 29.41

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: 00374-57006 Cycle: 1. WOON

DETAIL OF CURRENT CHARGES

Delivery Services

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Apr 28 - May 30 32 11817 Actual 11784 Actual 33 kWh METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 29 RATE Small C&I Rate C-06 Customer Charge Distribution Energy Chg 0.03842 x 33 kWh Distribution Energy Chg 0.01154 x 33 kWh Renewable Egy Dist Chg 0.00677 x 33 kWh Transmission Charge 0.02838 x 33 kWh		RE Growth Progr	am				0.35
Apr 28 - May 30 32 11817 <i>Actual</i> 11784 <i>Actual</i> 33 kWh METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 29 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03842 x 33 kWh 1.27 Energy Efficiency Prgrms 0.01154 x 33 kWh 0.38 Renewable Egy Dist Chg 0.00677 x 33 kWh 0.22		Transition Charg	e	0.00057 x 3	3 kWh		0.02
Apr 28 - May 30 32 11817 <i>Actual</i> 11784 <i>Actual</i> 33 kWh METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 29 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.3842 x 33 kWh 1.27 Energy Efficiency Prgrms 0.01154 x 33 kWh 0.38		Transmission Ch	arge	0.02838 x 3	3 kWh		0.93
Apr 28 - May 30 32 11817 <i>Actual</i> 11784 <i>Actual</i> 33 kWh METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 29 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03842 x 33 kWh 1.27		Renewable Egy I	Dist Chg	0.00677 x 3	3 kWh		0.22
Apr 28 - May 30 32 11817 <i>Actual</i> 11784 <i>Actual</i> 33 kWh METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 29 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81		Energy Efficiency	/ Prgrms	0.01154 x 3	3 kWh		0.38
Apr 28 - May 30 32 11817 <i>Actual</i> 11784 <i>Actual</i> 33 kWh METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 29 RATE Small C&I Rate C-06 Customer Charge 10.00		Distribution Ener	gy Chg	0.03842 x 3	3 kWh		1.27
Apr 28 - May 30 32 11817 <i>Actual</i> 11784 <i>Actual</i> 33 kWh METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 29 RATE Small C&I Rate C-06		LIHEAP Enhance	ement Charge				0.81
Apr 28 - May 30 32 11817 <i>Actual</i> 11784 <i>Actual</i> 33 kWh METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 29		Customer Charg	e				10.00
Apr 28 - May 30 32 11817 Actual 11784 Actual 33 kWh	RATE	Small C&I Rate C	2-06				
	METER N	IUMBER 17718133	NEXT SCHEDULED	READ DATE ON OR AB	оот Jun 29		
Service Period No. ol days Current Reading - Previous Reading = Total Usage	Apr 28	- May 30	32	11817 Actual	11784 Actual		33 kWh
	Service Pe	eriod	No. ol days	Current Reading	Previous Reading	=	Total Usage

Total Delivery Services

\$ 13.98

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 0.76
Late Payment Charges		0.18
Gross Earnings Tax	0.04166667 x 13.98	0.58

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

ELECTRIC BILL

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 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED May 31, 2017 SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895 BILLING PERIOD Apr 28, 2017 to May 30, 2017

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00372-06009 Jun 24, 2017 \$23.56

PAGE 1 of 2

ACCOUNT BALANCE		
Previous Balance		23.71
Payment Received on MAY 4 (<i>Check</i>)		- 11.93
Balance Forward		11.78
Current Charges		(+ 11.78
	Amount Due	\$ 23.50

To avoid late payment charges of 1.25%, \$ 23.56 must be received by Jun 24 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.62	0.62
Total Current Charges	\$ 11.16		\$ 0.62	\$ 11.78

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00372-06009

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018982

s 11.78

AMOUNT DUE

\$ 23.56

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Ակիակեղորելովովերերունիորկերիորնիուն

Electric Usage History kWh Month kWh Month **Jun 16** 00 Jan 17 00 00 Feb 17 00 Jul 16 00 Aug 16 00 Mar 17 00 Sep 16 00 Apr 17 Oct 16 00 May 17 00 00 Nov 16 00 Jun 17 00 Dec 16

000001128 00335020001000005326132

PLEASE PAY BY

Jun 24, 2017

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017

ACCOUNT NUMBER PLEASE PAY BY 00372-06009 Jun 24, 2017 PAGE 2 of 2

AMOUNT DUE \$ 23.56

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelstand Acct No: 00372-06009 Cycle: 1, CITY

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, efficienly 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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

rvice P	eriod	No. of days	Current Reading	Previous Reading	=	Total Usage
pr 28	3 - May 30	32	856 Actual	856 Actual		0 kWh
ETER I	NUMBER 98622095 NEX	T SCHEDULED	READ DATE ON OR ABO	рот Jun 29		
TE	Small C&I Rate C-06					
	Customer Charge					10.00
	LIHEAP Enhanceme	nt Charge				0.81
	RE Growth Program					0.35
			Total Deliver	y Services		\$ 11.16
the	r Charges/Adjustmo	ents				
	Gross Earnings Tax		0.04166667 x 1	1.16		0.47
	Late Payment Charg	es				0.15
		Total O	ther Charges/Ad	justments		\$ 0.62

Right To Electric Service:

During Serious IIIness: 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



SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017

PLEASE PAY BY AMOUNT DUE

PAGE 1 of 2

ELECTRIC BILL

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

DATE BILL ISSUED May 31, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Jun 16	649	Jan 17	2413	
Jul 16	371	Feb 17	5020	
Aug 16	327	Mar 17	4584	
Sep 16	308	Apr 17	4886	
Oct 16	347	May 17	2383	
Nov 16	307	Jun 17	415	
Dec 16	2175			

oon on this at the lead to be		Cold and and the start of the local start of the	and the second se
BLEND LCHMB POLE 85A	12839-18008	Jun 24, 2017	\$ 280.71
WOONSOCKET RI 02895			
ACCOUNT BALANCE			
Previous Balance			668.07
Payment Received on MAY 4 (Check)			- 438.89
Balance Forward			229:10<
Current Charges			(+ 51.53
	Amount D	le 🕨	\$280.71

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, \$ 280.71 must be received by Jun 24 2017.

SUMMARY OF CURREN	T CHARG	ies		
3	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	46.71	Billed by supplier		46.71
Other Charges/Adjustments			4.82	4.82
Total Current Charges	\$ 46.71		\$ 4.82	\$ 51.53

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.



ACCOUNT NUMBER

12839-18008

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nationalgrid

PO Box 960 Northborough MA 01532

իստորիդունըները կերերիկինինը հերկեսույթներին։

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 280.71

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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ակեղեն հերդությունները հերդերությունները հերդերությունները հերդերությունները հերդերությունները հերդերություններ

000005123 1593419009000059031132

018990

PLEASE PAY BY

Jun 24, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD **BLEND LCHMB POLE 85A** WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Apr 28, 2017 to May 30, 2017 ACCOUNT NUMBER PLEASE PAY BY 12839-18008 Jun 24, 2017

AMOUNT DUE

\$280.71

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: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

	0.70			
Service P	eriod	No. of days	Current Reading - Previous Reading =	Tolal Usage
Apr 28	3 - May 30	32	99150 Actual 98735 Actual	415 kWh
METER N	NUMBER 99462080	NEXT SCHEDULED	READ DATE ON OR ABOUT JUN 29	
RATE	Small C&I Rate C	-06		
	Customer Charge	9		10.00
	LIHEAP Enhance	ment Charge		0.81
	Distribution Energ	gy Chg	0.03842 x 415 kWh	15.94
	Energy Efficiency	Prgrms	0.01154 x 415 kWh	4.79
	Renewable Egy [Dist Chg	0.00677 x 415 kWh	2.81
	Transmission Ch	arge	0.02838 x 415 kWh	11.77
	Transition Charge	e	0.00057 x 415 kWh	0.24
	RE Growth Progr	am		0.35

Total Delivery Services

\$ 46.71

Other Charges/Adjustments

	Total Other Charges/A	djustments	\$ 4.82
Late Payment Charges			2.87
Gross Earnings Tax	0.04166667 x	46.71	1.95

If you believe your bill is inaccurate

Right To Dispute Your Bill

And To An Impartial Hearing

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.

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Explanation of Billing Terms Available

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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



SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895 BILLING PERIOD May 2, 2017 to Jun 5, 2017 PLEASE PAY BY ACCOUNT NUMBER

Jun 30, 2017

PAGE 1 OT 2

AMOUNT DUE

\$ 1,567.61

ELECTRIC BILL

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

DATE BILL ISSUED Jun 6, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Jun 16	6470	Jan 17	5860	
Jul 16	8348	Feb 17	21262	
Aug 16	8266	Mar 17	3993	
Sep 16	8182	Apr 17	479	
Oct 16	9302	May 17	1871	
Nov 16	13992	Jun 17	4744	
Dec 16	16853			

F

ACCOUNT BALANCE		
Previous Balance		1,362.90
Payment Received on MAY 4 (<i>Check</i>)		- 645.23
Balance Forward		717.67
Current Charges		+ 849.94
	Amount Due 🕨	\$1,567.01

25302-57000

To avoid late payment charges of 1.25%, \$ 1,567.61 must be received by Jun 30 2017.

SUMMARY OF CURRE	INT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Flectric Service	799.58 <i>Bi</i>	led by supplier		799.58
Other Charges/Adjustments			50.36	50.36
Total Current Charges	\$ 799.58	· · · · · · · · · · · · · · · · · · ·	\$ 50.36	\$ 849.94

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	54.5
Maximum	72.6
Average	67.4833

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25302-57000

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,567.61

\$ Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

արություններին արերություններին կերություններ

017708

PLEASE PAY BY

Jun 30, 2017

CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895 BILLING PEHIOD May 2, 2017 to Jun 5, 2017

ACCOUNT NUMBER PLEASE PAY BY 25302-57000 Jun 30, 2017 PAGE 2 of 2

AMOUNT, DUE \$ 1,567.61

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 25302-57000 Cycle: 5. CITY

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.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

		Total I	elivery S	Services	\$ 799.58
RE Gro	wth Program				3.37
Energy	Efficiency Prgrms	0.01154	1 x 474	4 kWh	54.75
	ion Charge	0.00057	7 x 474	4 kWh	2.71
	nission Adj	0.01096	6 x 474	4 kWh	51.99
	nission Dem Chg	4.37	7 x 54.5	5 kW	238.17
	ution Demand Cho	5.52	2 x 44.5	5 kW	245.65
	able Egy Dist Chg		7 x 474	4 kWh	32.12
	ution Energy Chg		3 x 474	4 kWh	35.01
	Enhancement C	narge			0.81
Custor	ner Charge				135.00
rate Genera	al C&I Rate G-02	OLTAGE DELIVERY LEV	EL 0-2.2	2 kv	
SERVICE PERIOD	lay 2 - Jun 5 Nur	IBER OF DAYS IN PERIC	DD 34		
METER NUMBER 2	5139188 NE	T SCHEDULED READ D			
				Billed Demar	nd 54.5 kW
50.2 kW	54.0 kVA				
Demand-kW	Demai	id-kVA		Total Ener	gy 4744 kWh
Lifergy	SETO ACIDA	JJ4 Actual	4744	Totol Ener	4744 kWh
Energy	5278 Actual	Previous Reading =	Difference 4744	× Multiplier	= Total Usage
Type of Service	Current Reading			Meter	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 50.36	
Late Payment Charges		17.04	٢
Gross Earnings Tax	0.04166667 x 799.58	33.32	(

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

ELECTRIC BILL

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

DATE BILL ISSUED May 31, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Jun 16	28	Jan 17	36	
Jul 16	32	Feb 17	40	
Aug 16	29	Mar 17	35	
Sep 16	30	Apr 17	42	
Oct 16	29	May 17	29	
Nov 16	27	Jun 17	32	
Dec 16	32			

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895 BILLING PERIOD Apr 28, 2017 to May 30, 2017

ACCOUNT NUMBER PLEASE PAY BY

	25307-96002	Jun 24, 2017	\$ 29.07
ACCOUNT BALANCE			
Previous Balance			29.97
Payment Received on MAY 4 (Check)			- 15.58
Balance Forward			14.39
Current Charges			(+ 14.68
	Amount Du	Je 🕨	\$29.07

To avoid late payment charges of 1.25%, \$ 29.07 must be received by Jun 24 2017.

SUMMARY OF CURREN	IT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.92 <i>Bi</i>	led by supplier		13.92
Other Charges/Adjustments			0.76	0.76
Total Current Charges	\$ 13.92		\$ 0.76	\$ 14.68

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

25307-96002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018994

PLEASE PAY BY

nnnn1468 25307960028000002907175

Jun 24, 2017

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 29.07

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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AMOUNT DUE

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SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895 BILLING PERIOD Apr 28, 2017 to May 30, 2017 ACCOUNT NUMBER **PLEASE PAY BY**

25307-96002 Jun 24, 2017

PAGE 2 of 2

AMOUNT DUE \$ 29.07

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: 25307-96002 Cycte: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

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Service Pe	riod	No, of days	Current Reading -	Previous Reading =	Total Usage
Apr 28	- May 30	32	6046 Actual	6014 Actual	32 kWh
METER NU	umber 98733142	NEXT SCHEDULED	READ DATE ON OR ABO	оот Jun 29	
RATE	Small C&I Rate (2-06			_
	Customer Charg	e			10.00
	LIHEAP Enhance	ement Charge			0.81
	Distribution Ener	gy Chg	0.03842 x 32	2 kWh	1.24
	Energy Efficiency	y Prgrms	0.01154 x 32	2 kWh	0.37
	Renewable Egy	Dist Chg	0.00677 x 32	2 kWh	0.22
	Transmission Ch	large	0.02838 x 32	2 kWh	0.91
	Transition Charg	e	0.00057 x 32	2 kWh	0.02
_	RE Growth Prog	am			0.35

Total Delivery Services

\$ 13.92

Right To Dispute Your Bill Oth And To An Impartial Hearing

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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
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reviewing officer appointed by the
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Explanation of Billing Terms Available

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Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.76
Late Payment Charges		0.18
Gross Earnings Tax	0.04166667 x 13.92	0.58

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Apr 28, 2017 to May 30, 2017
 Account NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 50259-78004
 Jun 24, 2017
 \$ 33.47

ELECTRIC BILL

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

DATE BILL ISSUED May 31, 2017

Electric Usage History			
Month	kWh	Month	kWh
Jun 16	1112	Jan 17	63
Jul 16	265	Feb 17	68
Aug 16	296	Mar 17	57
Sep 16	372	Apr 17	139
Oct 16	215	May 17	53
Nov 16	662	Jun 17	56
Dec 16	534		

		· · · · · · · · · · · · · · · · · · ·
ACCOUNT BALANCE		
Previous Balance		40.55
Payment Received on MAY 4 (Check)		- 23.92
Balance Forward		16.63
Current Charges		+ 16.84
	Amount Due 🕨	\$33:47
	•	

To avoid late payment charges of 1.25%, \$ 33.47 must be received by Jun 24 2017.

SUMMARY OF CURRE	NT CHARGE	5		
	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.97 <i>Bi</i> i	led by supplier		15.97
Other Charges/Adjustments			0.87	0.87
Total Current Charges	\$ 15.97		\$ 0.87	\$ 16.84

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

50259-78004

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RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

լի դեր ել ել ինչին կեղեն ինչին կում ին են ինչին կունքին կես են հայ

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 \$ 16.84

AMOUNT DUE

\$ 33.47

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

անուներինումին, հայտաններներու գիրը

019005

PLEASE PAY BY

Jun 24, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017 ACCOUNT NUMBER PLEASE PAY BY 50259-78004 Jun 24, 2017

PAGE 2 of 2

AMOUNT DUE

\$ 33.47

Enrollment Information

To enroll with a supplier or	change to
another supplier, you will r	need the
following information about	it your account:
Loadzone Rhodelsland	
Acct No. 50259-78004	Cycle: 1. CITY

DETAIL OF CURRENT CHARGES

Delivery Services

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2	RE Growth Progr	ram				0.35
Tra	Transition Charg	e	0.00057 x 5	56 kWh		0.04
	Transmission Ch	5	0.02838 x 5	56 kWh		1.59
	Renewable Egy	Dist Chg	0.00677 x 5	56 kWh	0.38	
	Energy Efficiency		0.01154 x 5	56 kWh		0.65
	Distribution Ener	gy Chg	0.03842 x \$	56 kWh		2.15
	LIHEAP Enhance	ment Charge			0.81	
	Customer Charg	e				10.00
RATE	Small C&I Rate (
Meter Nu	IMBER 98743206	NEXT SCHEDULED	READ DATE ON OR A	sout Jun 29		
Apr 28 -	- May 30	32	98074 Actual	98018 Actual		56 kWh
Service Peri	ìod	No, of days	Current Reading	Previous Reading	-	Total Usage

Other Charges/Adjustments

т	otal Other Charges/Adjustme	ents \$ 0.87
Late Payment Charges		0.20
Gross Earnings Tax	0.04166667 x 15.97	0.67

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Apr 27, 2017 to May 26, 2017

 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 62733-15009
 Jun 22, 2017
 \$ 1,439.41

ELECTRIC BILL

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

DATE BILL ISSUED May 26, 2017

Electric Usage History

Month	kWh	Month	kWh
Jun 16	5456	Jan 17	5256
Jul 16	7462	Feb 17	7329
Aug 16	6065	Mar 17	6960
Sep 16	9175	Apr 17	6368
Oct 16	6043	May 17	6048
Nov 16	5396	Jun 17	5299
Dec 16	5788		

ACCOUNT BALANCE		
Previous Balance		1,441.03
Payment Received on MAY 4 (Check)		- 704.49
Balance Forward		136.54
Current Charges		(+ 702.87
	Amount Due	\$ 1439.41

To avoid late payment charges of 1.25%, \$ 1,439.41 must be received by Jun 22 2017.

SUMMARY OF CURRENT CHARGES						
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Electric Service	665.92	Billed by supplier		665.92		
Other Charges/Adjustments			36,95	36.95		
Total Current Charges	\$ 665.92		\$ 36.95	\$ 702.87		

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12	months
Minimum	35.7
Maximum	47.4

Average

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

62733-15009

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,439.41

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

38,1833

025102

000070287 62733150093000143941173

PLEASE PAY BY

Jun 22, 2017

ULIVIUL I UN CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895 **BILLING PERIOD** Apr 27, 2017 to May 26, 2017

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Jun 22, 2017

PAGE 2 of 2

AMOUNT DUE \$ 1,439.41

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: 62733-15009 Cycle: 1, CITY

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

DETAIL OF CURRENT CHARGES

Delivery Services

- 11	L GIOWATT TOGIAIT	Total Delivery Services	\$ 665.92
	E Growth Program		3.37
	nergy Efficiency Prgrms	0.01154 x 5299 kWh	61.15
	ransition Charge	0.00057 x 5299 kWh	3.02
	ransmission Adj	0.01096 x 5299 kWh	58.08
	ransmission Dem Chg	4.37 x 38.9 kW	169.99
	istribution Demand Chg	5.52 x 28.9 kW	159.53
R	enewable Egy Dist Chg	0.00677 x 5299 kWh	35.87
D	istribution Energy Chg	0.00738 x 5299 kWh	39.10
LI	IHEAP Enhancement Charge		0.81
С	ustomer Charge		135.00
	ieneral C&I Rate G-02 VOLTAGE D		
	er 03089125 NEXT SCHEDU IOD Apr 27 - May 26 NUMBER OF D	ULED READ DATE ON OR ABOUT JUN 29	
	00000105	Billed Demand	38.9 kW
emand- 3.9 kW	kW		
		Total Energy	5299 kWh
nergy	79401 Actual 74102	Actual 5299 1	5299 kWh

	Total Other Charges/Adjustments	\$ 36.95
Late Payment Charges		9.20
Gross Earnings Tax	0.04166667 x 665.92	27.75

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64

PAGE 1 of 2 BILLING PERIOD Apr 28, 2017 to May 30, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY

\$ 49.32

48.27

- 23.90

24-3

+ 24.95

\$ 49.32

75206-13000 Jun 24, 2017

ELECTRIC BILL	75206-13000 Juli 24, 2017
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE
1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313	Previous Balance Payment Received on MAY 4 (<i>Check</i>)
GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE	Balance Forward Current Charges
1-800-465-1212 CORRESPONDENCE ADDRESS	Amount Due 🕨
PO Box 960	To avoid late payment charges of 1.25%, \$ 49.32 must be received by Jun 24 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.66 Bi	led by supplier		23.66
Other Charges/Adjustments			1.29	1.29
Total Current Charges	\$ 23.66		\$ 1.29	\$ 24.95

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER nationalgrid \$ 49.32 Jun 24, 2017 75206-13000

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019015

ENTER AMOUNT ENCLOSED \$ Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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Newark, NJ 07101-4739

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED May 31, 2017

Northborough, MA 01532-0960

Electric Usage History Month kWh Month kWh Jun 16 139 Jan 17 137 149 157 Feb 17 Jul 16 127 Aug 16 140 Mar 17 Sep 16 146 Apr 17 137 Oct 16 145 May 17 140 146 134 Jun 17 Nov 16 154 Dec 16

nationalgrid

WOONSOCKET RI 02895

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SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET R! 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017

ACCOUNT NUMBER PLEASE PAY BY 75206-13000 Jun 24, 2017 PAGE 2 of 2

AMOUNT DUE \$ 49.32

Enrollment Information

To enroll with a supplier or change to				
another supplier, you will need the				
following information about your account:				
Loadzone Rhodelsland				
Accl No: 75206-13000	Cycle: 1, CITY			

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery Services	\$ 23.66
RE Grov	wth Program		0.35
Transiti	on Charge	0.00057 x 146 kWh	0.08
Transm	ission Charge	0.02838 x 146 kWh	4.15
Renewa	able Egy Dist Chg	0.00677 x 146 kWh	0.99
Energy	Efficiency Prgrms	0.01154 x 146 kWh	1.68
Distribu	tion Energy Chg	0.03842 x 146 kWh	5.60
LIHEAP	Enhancement Charge		0.81
Custor	ier Charge		10.00
RATE Small C	&I Rate C-06		
METER NUMBER 05	030595 NEXT SCHEDULED	READ DATE ON OR ABOUT JUN 29	
Apr 28 - May 30	32	14460 Actual 14314 Actual	146 kWh
Service Period	No. of days	Current Reading - Previous Reading =	Tolal Usage

al Delivery Services

\$ 23.66

Other Charges/Adjustments

Тс	otal Other Charges/Adjustments	\$ 1.29
Late Payment Charges		0.30
Gross Earnings Tax	0.04166667 x 23.66	0.99

This charge is required under Rhode

LIHEAP Charge

Telephone: 401-780-9700. National

Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

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

Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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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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ELECTRIC BILL

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

DATE BILL ISSUED May 31, 2017

Month	kWh	Month	kWh
Jun 16	67	Jan 17	98
Jul 16	81	Feb 17	48
Aug 16	73	Mar 17	29
Sep 16	77	Apr 17	30
Oct 16	77	May 17	22
Nov 16	88	Jun 17	17
Dec 16	105		

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017

ACCOUNT NUMBER **PLEASE PAY BY** AMOUNT DUE 87684-50002 Jun 24, 2017 \$ 27.09

PAGE 1 of 2

ACCOUNT BALANCE Previous Balance Payment Received on MAY 4 (*Check*) Balance Forward Current Charges Amount Due ► 527-09

To avoid late payment charges of 1.25%, \$27.09 must be received by Jun 24 2017.

SUMMARY OF CURRENT	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.63 Bille	ed by supplier	8	12.63
Other Charges/Adjustments			0.70	0.70
Total Current Charges	\$ 12.63		\$ 0.70	\$ 13.33

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS. RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

87684-50002

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nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$27.09

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

լեներդուներդներին, ընդերին, ինքերեն

000001333 87684500025000002709175

019021

PLEASE PAY BY

Jun 24, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017

PLEASE PAY BY

Jun 24, 2017

ACCOUNT NUMBER

87684-50002

PAGE 2 of 2

AMOUNT DUE

\$27.09

0.35

\$ 12.63

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: 87684-50002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No, of days	Current Reading	- Previous Reading	Total Usage
Apr 28 - May 30	32	6472 Actual	6455 Actual	17 kWh
METER NUMBER 98679959	NEXT SCHEDULED	READ DATE ON OR A	воит Jun 29	
RATE Small C&I Rate C	2-06			
Customer Charg	0			
5				10.00
LIHEAP Enhance	ement Charge			0.81
Distribution Ener	gy Chg	0.03842 x	17 kWh	0.65
Energy Efficiency	/ Prgrms	0.01154 x	17 kWh	0.20
Renewable Egy [Dist Chg	0.00677 x	17 kWh	0.12
Transmission Ch	arge	0.02838 x	17 kWh	0.49
Transition Charg	e	0.00057 x	17 kWh	0.01

Right To Dispute Your Bill And To An Impartial Hearing

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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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

RE Growth Program

Total Other Charges/Adjustments		\$ 0.70	
Late Payment Charges			0.17
Gross Earnings Tax	0.04166667 x	12.63	0.53

Total Delivery Services

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

ELECTRIC BILL

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

DATE BILL ISSUED May 31, 2017

Electric Usage History			
Month	kWh	Month	kWh
Jun 16	7900	Jan 17	10400
Jul 16	8700	Feb 17	11000
Aug 16	8900	Mar 17	10100
Sep 16	8000	Apr 17	10200
Oct 16	7900	May 17	8800
Nov 16	6900	Jun 17	7500
Dec 16	9000		

SERVICE FOR ('Nater Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD May 1, 2017 to May 31, 2017

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jun 24, 2017 \$ 1,498.07 88050-34000

PAGE 1 of 2

Payment Received on MAY 4 (<i>Check</i>) Balance Forward	- 881.60
Current Charges	+ 691.12
Amount Due	(\$ 1 498-07

To avoid late payment charges of 1.25%, \$ 1,498.07 must be received by Jun 24 2017.

				and the second se
SUMMARY OF CURRE	NT CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	653.79 <i>Bil</i>	led by supplier	ť.	653.79
Other Charges/Adjustments			37.33	37.33
Total Current Charges	\$ 653.79		\$ 37.33	\$ 691.12

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jun 24, 2017 \$ 1,498.07 88050-34000

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019023

ENTER AMOUNT ENCLOSED S Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

իկոինիկիրնդություրընորերեկիսըոներեկի

000069112 88050340004000149807175

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD May 1, 2017 to May 31, 2017

ACCOUNT NUMBER PLEASE PAY BY 88050-34000 Jun 24, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,498.07

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: 88050-34000 Cycle: 3, CITY

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.

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Current Reading Previous Reading 10092 Actual 10017 Actual METER NUMBER 21475584 SERVICE PERIOD May 1 - May 31 RATE Small C&I Rate C-06	= Difference 75 NEXT SCHEDULED READ DA NUMBER OF DAYS IN PERIC		Meter Multiplier 100 DR ABOUT JUI 3	÷.	Tolal Usage 7500 kWh
Customer Charge LIHEAP Enhancemer	nt Charge	1			10.00 0.81

	Total Deliv	very Services	\$ 653.79
RE Growth Program			0.35
Transition Charge	0.00057 x	7500 kWh	4.28
Transmission Charge	0.02838 x	7500 kWh	212.85
Renewable Egy Dist Chg	0.00677 x	7500 kWh	50.78
Energy Efficiency Prgrms	0.01154 x	7500 kWh	86.55
Distribution Energy Chg	0.03842 x	7500 kWh	288.17
LIHEAP Enhancement Charge			0.81
0			10.00

Total Delivery Services

Other Charges/Adjustments

Total Other Charges/Adjustments		tments \$ 37.33
Late Payment Charges		10.09
Gross Earnings Tax	0.04166667 x 653.	79 27.24

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

ELECTRIC BILL

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

DATE BILL ISSUED Jun 6, 2017

Electric Usage History					
Month	kWh	Month	kWh		
Jun 16	1600	Jan 17	3602		
Jul 16	2120	Feb 17	2811		
Aug 16	3600	Mar 17	14173		
Sep 16	2880	Apr 17	13322		
Oct 16	4760	May 17	9419		
Nov 16	3040	Jun 17	6736		
Dec 16	2600				

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD May 3, 2017 to Jun 5, 2017 PAGE 1 of 2

-			
	63097-36003	Jun 30, 2017	\$ 1,874.78
P POLE 2	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

ACCOUNT BALANCE Previous Balance 988.38 Payment Received No payments have been received during this billing period - 0.00 Balance Forward 988.36 Current Charges + 886.40 Amount Due ► \$ 1.874.765

To avoid late payment charges of 1.25%, \$ 1,874.78 must be received by Jun 30 2017.

SUMMARY OF CURREN	TOUADO	EC		
SUMMARY OF CORRER	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	839.09	Billed by supplier		839.09
Other Charges/Adjustments			47.31	47.31
Total Current Charges	\$ 839.09		\$ 47.31	\$ 886.40

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bili. Visit our website to enroll today.

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Billed Demand Last 12 months		
Minimum	51	
Maximum	54.1	
Average	13.0916	

51	
54.1	
13.0916	

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

63097-36003

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,874.78

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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PLEASE PAY BY

Jun 30, 2017

ULINGLI UN CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD May 3, 2017 to Jun 5, 2017

ACCOUNT NUMBER PLEASE PAY BY 63097-36003 Jun 30, 2017 PAGE 2 of 2

AMOUNT QUE \$ 1,874.78

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: 63097-36003 Cycle: 5. CITY

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

	Total Delivery Services	\$ 839.09
RE Growth Program		3.37
Energy Efficiency Prgrms	0.01154 x 6736 kWh	77.73
Transition Charge	0.00057 x 6736 kWh	3.84
Transmission Adj	0.01096 x 6736 kWh	73.83
Transmission Dem Chg	4.37 x 51 kW	222.87
Distribution Demand Chg	5.52 x 41 kW	226.32
Renewable Egy Dist Chg	0.00677 x 6736 kWh	45.60
Distribution Energy Chg	0.00738 x 6736 kWh	49.72
LIHEAP Enhancement Charge		0.81
Customer Charge		135.00
ATE General C&I Rate G-02 VOLTAGE	E DELIVERY LEVEL 0 - 2.2 kv	
,	F DAYS IN PERIOD 33	
ETER NUMBER 25053534 NEXT SCHE	EDULED READ DATE ON OR ABOUT JUI 6	
	Billed Demand	51.0 kW
1.0 kW 55.2 kVA		
emand-kW Demand-kV		0730 KW
anergy 30000 Actual 4332	Total Energy	6736 kWh
	us Reading = Difference x Multiplier = 27 Actual 6736 1	Total Usage 6736 kWh
	Meler	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 47.31	
Late Payment Charges		12.35	- 1
Gross Earnings Tax	0.04166667 x 839.09	34.96	\sim

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR

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CITY OF WOONSOCKET

ELECTRIC BILL

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

DATE BILL ISSUED Jun 1, 2017

Electric Usage History			
Month	kWh	Month	kWh
Jun 16	67	Jan 17	123
Jul 16	71	Feb 17	172
Aug 16	75	Mar 17	123
Sep 16	69	Apr 17	131
Oct 16	71	May 17	75
Nov 16	66	Jun 17	70
Dec 16	84		

CITY OF WOONSOCKET WATER DEPT	May 1, 2017 to Jun 1, 2017		
PARK EAST DR	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
TWR BWTR POLE 23A1 WOONSOCKET RI 02895	00769-66008	Jun 25, 2017	\$ 36.68
ACCOUNT BALANCE			
Previous Balance			41.37
Payment Received on MAY 4 (Check)			- 22.78
Balance Forward			18.59
Current Charges			(+ 18.09)
	Amount Du	ie 🕨	\$ 36.68

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 36.68 must be received by Jun 25 2017.

SUMMARY OF CURREN	T CHARG	iES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.15	Billed by supplier	n	17.15
Other Charges/Adjustments			0.94	0.94
Total Current Charges	\$ 17.15		\$ 0.94	\$ 18.09

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00769-66008

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 36.68

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PAGE 1 of 2

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PLEASE PAY BY

Jun 25, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895

BILLING PERIOD May 1, 2017 to Jun 1, 2017

ACCOUNT NUMBER PLEASE PAY BY 00769-66008 Jun 25, 2017 PAGE 2 of 2

AMOUNT DUE \$ 36.68

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: 00769-66008 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

RE Growt	h Program	Total Deliver		0.35
Transition	0	0.00057 x 70) kWh	0.04
	sion Charge	0.02838 x 70	0 kWh	1.98
Renewab	le Egy Dist Chg	0.00677 x 70	0 kWh	0.47
Energy E	ficiency Prgrms	0.01154 x 70	0 kWh	0.81
Distributio	on Energy Chg	0.03842 x 70	0 kWh	2.69
LIHEAP E	nhancement Charge			0.81
Custome	Charge			10.00
RATE Small C&	Rate C-06			
METER NUMBER 0308	8438 NEXT SCHEDULED	READ DATE ON OR ABO	оuт Jul З	
May 1 - Jun 1	31	26789 Actual	26719 Actual	70 kWh
Service Period	No. of days	Current Reading -	Previous Reading =	Total Usage

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.

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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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.94
Late Payment Charges		0.23
Gross Earnings Tax	0.04166667 x 17.15	0.71

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

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

BILLING PERIOD		PAGE 1 of 3
May 1, 2017 to	May 31, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Jun 24, 2017	\$ 19,731.48

ELECTRIC BILL

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

DATE BILL ISSUED May 31, 2017

Electric Usage History kWh kWh Month Month 184450 151550 Jan 17 Jun 16 178500 Feb 17 146650 Jul 16 154350 Aug 16 199500 Mar 17 155750 182000 Apr 17 Sep 16 167650 164500 May 17 Oct 16 Nov 16 166600 Jun 17 158550 Dec 16 160650

WOONSOCKET RI 02895	25678-21007	Jun 24, 2017	\$ 19,731.40
ACCOUNT BALANCE			
Previous Balance			18,979.38
Payment Received on MAY 4 (Check)			- 8,896.90
Balance Forward			10.082.48
Current Charges			+ 9,649.00
	Amount Du	le 🕨	\$ 19,231.48

To avoid late payment charges of 1.25%, \$ 19,731.48 must be received by Jun 24 2017.

SUMMARY OF CURR	ENT CHARG	ES		
	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	9,129.73	Billed by supplier		9,129.73
Other Charges/Adjustments	5		519.27	519.27
Total Current Charges	\$ 9,129.73	(\$ 519.27	\$ 9,649.00

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Billed Demand Last 12 months

374.9
425.3
385.125

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

25678-21007

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 \$ 9,64.57 Wile account number on check and make payable

to National Grid

AMOUNT DUE

\$ 19,731.48

ENTER AMOUNT ENCLOSED

PO BOX 11739 NEWARK NJ 07101-4739

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000964900 25678210078001973148175

018998

PLEASE PAY BY

Jun 24, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

BILLING PERIOD May 1, 2017 to May 31, 2017

ACCOUNT NUMBER **PLEASE PAY BY** 25678-21007 Jun 24, 2017 PAGE 2 of 3

AMOUNT DUE* \$ 19,731.48

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. 25678-21007 Cycle: 3, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	- Previous Reading =	Difference	Meter × Multiplier	=	Total Usage
Energy	17009 Actual	16556 Actual	453	350		158550 kWh
Peak	9352 Actual	9101 Actual	251	350		87850 kWh
Off Peak	7657 Actual	7455 Actual	202	350		70700 kWh
				Total Ener	gy	158550 kWh
Demand-kW						
Peak				350		339.5 kW
Demand-kVA	N					
Peak				350		416.5 kVA
METER NUMBER	05150867	NEXT SCHEDULED READ	DATE ON OR	about Jul 3		
SERVICE PERIOD	May 1 - May 31	NUMBER OF DAYS IN PER	RIOD 30			
RATE Large	e Demand G-32	VOLTAGE DELIVERY LEVE	al 2.2 - 15	kv		

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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	Total Delivery Services	\$ 9,129.73
High Voltage Metering	-1.0 % x \$ 9381.00	-93.81
High Voltage Discount	-0.42 x 374.9 kW	-157.46
RE Growth Program		24.49
Energy Efficiency Prgrms	0.01154 x 158550 kWh	1,829.67
Transition Charge	0.00057 x 158550 kWh	90.37
Transmission Adj	0.01123 x 158550 kWh	1,780.52
Transmission Dem Chg	4.69 x 374.9 kW/kVA	1,758.28
Distribution Demand Chg	4.41 x 174.9 kW/kVA	771.31
Renewable Egy Dist Chg	0.00677 x 158550 kWh	1,073.38
Distribution Energy Chg	0.00774 x 158550 kWh	1,227.17
LIHEAP Enhancement Charge		0.81
Customer Charge		825.00

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Termination of Service to Elderly or Handicapped Persons

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SERVICE FOR	BILLING PERIOD	PAGE 3 of 3		
WOONSOCKET CITY OF WATER DEPT	May 1, 2017 to	May 1, 2017 to May 31, 2017		
MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
PLT BWTR POLE 67A1	25678-21007	Jun 24, 2017	\$ 19,731.48	
WOONSOCKET RI 02895	AND INCOME IN CONTRACTOR			

www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	9,129.73	380.41
Late Payment Charges			126.03
Energy Profiler Online			12.83
То	tal Other Charges	Adjustments	\$ 519.27

Cut down on clutter!

View and pay your

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nationalgrid to enroll.



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ELECTRIC BILL

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

DATE BILL ISSUED Jun 6, 2017

Electric Usage History

Month	kWh	Month	kWh
Jun 16	00	Jan 17	00
Jul 16	07	Feb 17	00
Aug 16	00	Mar 17	00
Sep 16	00	Apr 17	01
Oct 16	00	May 17	00
Nov 16	00	Jun 17	24
Dec 16	00		

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD May 3, 2017 to Jun 5, 2017

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 26029-06009 Jun 30, 2017 \$ 25.54

PAGE 1 of 2

ACCOUNT BAL	ANCE	
Previous Balance		11.63
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		11.63
Current Charges		+ 13.91
	Amount Due	50554

To avoid late payment charges of 1.25%, \$ 25.54 must be received by Jun 30 2017.

SUMMARY OF CURREN	IT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.21	Billed by supplier		13.21
Other Charges/Adjustments			0.70	0.70
Total Current Charges	\$ 13.21		\$ 0.70	\$ 13.91

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

26029-06009

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 NATIONAL GRID

PLEASE PAY BY

Jun 30, 2017

PO BOX 11739 NEWARK NJ 07101-4739

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Write account number on check and make payable

AMOUNT DUE

ENTER AMOUNT ENCLOSED

\$ 25.54

to National Grid

000001347 5005400047000005224797

017706

SERVICE FOR (vvater Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD May 3, 2017 to Jun 5, 2017

PLEASE PAY BY

Jun 30, 2017

ACCOUNT NUMBER 26029-06009

PAGE 2 of 2

AMOUNT DUE \$ 25.54

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: 26029-06009 Cycle: 5. CITY

ME

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Deliver	ry Services		\$ 13.21
-	RE Growth Progra	am				0.35
	Transition Charge	9	0.00057 x 2	4 kWh		0.01
	Transmission Cha	arge	0.02838 x 2	24 kWh		0.68
	Renewable Egy D	ist Chg	0.00677 x 2	24 kWh		0.16
	Energy Efficiency	Prgrms	0.01154 x 2	24 kWh		0.28
	Distribution Energ	jy Chg	0.03842 x 2	4 kWh		0.92
	LIHEAP Enhancer	ment Charge				0.81
	Customer Charge	9				10.00
RATE	Small C&I Rate C	-06				
METER NU	UMBER 41694566	NEXT SCHEDULED	READ DATE ON OR AB	юит Jul 6		
May 3 -	Jun 5	33	1292 Actual	1268 Actual		24 kWh
Service Per	riod	No, of days	Current Reading -	Previous Reading	=	Total Usage

al Delivery Services

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

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

T	otal Other Charges/Adjustments	\$ 0.70
Late Payment Charges		0.15
Gross Earnings Tax	0.04166667 x 13.21	0.55

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

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD May 3, 2017 to Jun 2, 2017 PAGE 1 of 2

AMOUNT DUE

ACCOUNT NUMBER PLEASE PAY BY

ELECTRIC BILL

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

DATE BILL ISSUED Jun 7, 2017

Electric Usage History Month kWh Month kWh Jun 16 360 Jan 17 1080 1200 320 Feb 17 Jul 16 880 Aug 16 280 Mar 17 1120 Sep 16 280 Apr 17 Oct 16 360 May 17 240 360 Nov 16 40 Jun 17 240 Dec 16

WOONSOCKET RI 02895	38491-41003	Jul 1, 2017	\$ 78.58
ACCOUNT BALANCE			
Previous Balance			143.40
Payment Received on MAY 4 (Check)			- 109.00
Balance Forward			84.40
Current Charges			+ 44.18
	Amount Du	ie 🕨	\$ 78.50
	C		

To avoid late payment charges of 1.25%, \$ 78.58 must be received by Jul 1 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	42.00	Billed by supplier	÷	42.00
Other Charges/Adjustments			2.18	2.18
Total Current Charges	\$ 42.00	0	\$ 2.18	\$ 44.18

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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:

ACCOUNT NUMBER

38491-41003

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RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

վակքը հիշկելի իրին հերկուսը կերիրը երկելին արեւթ

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 78.58

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000004418 38491410035000007858182

027018

PLEASE PAY BY

Jul 1, 2017

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD May 3, 2017 to Jun 2, 2017

ACCOUNT NUMBER PLEASE PAY BY 38491-41003 Jul 1, 2017 PAGE 2 of 2

AMOUNT DUE \$ 78.58

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: 38491-41003 Cycle: 5, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

			Total	Deliv	very	Services		\$ 42.00
-	RE Growth Program	RE Growth Program						0.35
	Transmission Charge Transition Charge		0.02838 x 360 kWh 0.00057 x 360 kWh		0.20			
				8 x	360 kWh	10	10.21	
	Renewable Egy Dist	Chg	ms 0.01154 x	36	360 kWh		2.44	
	Energy Efficiency Pro	0		4 x	36	360 kWh		13.84 4.15
	Distribution Energy (2 x	36	80 kWh		
	LIHEAP Enhancement Charge						0.81	
	Customer Charge							10.00
ATE	Small C&I Rate C-06							
SERVICE	PERIOD May 3 - Jun 2		OF DAYS IN PER	IOD	30			
METER NUMBER 98783070		NEXT SC	NEXT SCHEDULED READ DATE ON OR ABOUT JUL 6					
3448 <i>Es</i>	stimate 3439 Actual		9			40		360 kWh
Current Re	eading - Previous Reading	=	Dilference	×		Meter Multiplier	-	Total Usage

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 2.18
Late Payment Charges	0.43	
Gross Earnings Tax	0.04166667 x 42.00	1.75

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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ELECTRIC BILL

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

DATE BILL ISSUED Jun 6, 2017

Electric Usage History					
Month	kWh	Month	kWh		
Jun 16	63	Jan 17	58		
Jul 16	68	Feb 17	57		
Aug 16	59	Mar 17	57		
Sep 16	59	Apr 17	62		
Oct 16	65	May 17	57		
Nov 16	54	Jun 17	62		
Dec 16	65				

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895

BILLING PERIOD May 3, 2017 to Jun 5, 2017

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 88383-18002 Jun 30, 2017 \$34.09

PAGE 1 of 2

ACCOUNT BALANCE

ACCOUNT DA		
Previous Balance		16.71
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		16.71
Current Charges		+ 17.38
	Amount Due 🕨	\$34.00

To avoid late payment charges of 1.25%, \$ 34.09 must be received by Jun 30 2017.

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Electric Service	16.48 <i>Bil</i>	led by supplier		16.48		
Other Charges/Adjustments			0.90	0.90		
Total Current Charges	\$ 16.48		\$ 0.90	\$ 17.38		

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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

AMOUNT DUE

\$ 34.09

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

88383-18002

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

WOONSOCKET RI 02895

PO Box 960 Northborough MA 01532 ******ALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B

PLEASE PAY BY

Jun 30, 2017

000001338 88383780053000003408787

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, **TNK BWTR POLE 113** WOONSOCKET RI 02895 BILLING PERICD May 3, 2017 to Jun 5, 2017

ACCOUNT NUMBER PLEASE PAY BY 88383-18002 Jun 30, 2017

AMOUNT DUE \$ 34.09

PAGE 2 of 2

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: 88383-18002	Cycle: 5, CITY				

DETAIL OF CURRENT CHARGES

Delivery Services

Service P		No. of days	Current Reading	- Previous Reading	=	⊺otal Usage 62 kWh
May 3 - Jun 5 33		33	32790 Actual 32		32728 Actual	
METER I	NUMBER 65707209	NEXT SCHEDULED	READ DATE ON OR	about Jul 6		
RATE Small C&I Rate		-06				
	Customer Charge	9				10.00
	LIHEAP Enhance	ment Charge				0.81
	Distribution Energ	jy Chg	0.03842 x	62 kWh		2.38
	Energy Efficiency	Prgrms	0.01154 x	62 kWh		0.72
	Renewable Egy D	ist Chg	0.00677 x	62 kWh		0.42
	Transmission Cha	arge	0.02838 x	62 kWh		1.76
	Transition Charge	è	0.00057 x	62 kWh		0.04
	RE Growth Progra	am				0.35

Total Delivery Services

\$ 16.48

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.90
Late Payment Charges		0.21
Gross Earnings Tax	0.04166667 x 16.48	0.69

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

ELECTRIC BILL

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

DATE BILL ISSUED May 31, 2017

Electric Usage History

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Apr 28, 2017 to May 30, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 81844-92017 \$ 30.11 Jun 24, 2017

ACCOUNT BALANCE		
Previous Balance		77.52
Payment Received on MAY 4 (Check)		- 62.01
Balance Forward		15.5+
Current Charges		+ 14.60
	Amount Due 🕨	\$ 30.11

To avoid late payment charges of 1.25%, \$ 30.11 must be received by Jun 24 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.72	1.11		13.83
Other Charges/Adjustments			0.77	0.77
Total Current Charges	\$ 12.72	\$ 1.11	\$ 0.77	\$ 14.60

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which \odot was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

81844-92017

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION 019018 PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED S

AMOUNT DUE

\$ 30.11

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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kWh Month kWh Month

Jun 16	19	Jan 17	362
Jul 16	21	Feb 17	694
Aug 16	17	Mar 17	334
Sep 16	17	Apr 17	277
Oct 16	27	May 17	20
Nov 16	25	Jun 17	18
Dec 16	25		

000001460 81844920174000003011175

PLEASE PAY BY

Jun 24, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

ACCOUNT NUMBER PLEASE PAY BY 81844-92017 Jun 24, 2017 PAGE 2 of 2

AMOUNT DUE \$ 30,11

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: 81844-92017 Cycle: 1, WOON

Accl No: 81844-92017 Cycle: 1, WOON

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 ngrid.com/ri-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.

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Per	iod	No. of days	Current Reading	- Previous Re	ading =	Tolal Usage
Apr 28 -	May 30	32	2696 Actual	2678 Actu	ial .	18 kWh
METER NU	IMBER 25052917	NEXT SCHEDULED	READ DATE ON OR	авоит Jun 29		
RATE	Small C&I Rate (C-06				
_						
	Customer Charg	e.				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	gy Chg	0.03842 x	18 kWh		0.71
	Energy Efficiency	y Prgrms	0.01154 x	18 kWh		0.21
	Renewable Egy	Dist Chg	0.00677 x	18 kWh		0.12

	Total Delivery Services	\$ 12.72
RE Growth Program		0.35
Transition Charge	0.00057 x 18 kWh	0.01
Transmission Charge	0.02838 x 18 kWh	0.51
5, 5		

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 1.11
Energy Charge	0.06156 x 18 kWh	1.11

Other Charges/Adjustments

	Total Other Charges/Ac	djustments	\$ 0.77
Late Payment Charges			0.19
Gross Earnings Tax	0.04166667 x 1	13.83	0.58

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

ELECTRIC BILL

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

DATE BILL ISSUED May 31, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD					
Apr 28, 2017	to May 30, 2017				

PLEASE PAY BY

Jun 24, 2017

ACCOUNT NUMBER 00374-15080

PAGE 1 of 2

AMOUNT DUE

\$ 126.07

DID YOU FORGET? ►

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE **Previous Balance** 121.65 - 63.45 Payment Received on MAY 4 (Check) 58.20 Balance Forward + 67.87Current Charges \$126.07 Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 126.07 must be received by Jun 24 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	42.17	22.28		64.45
Other Charges/Adjustments			3.42	3.42
Total Current Charges	\$ 42.17	\$ 22.28	\$ 3.42	\$ 67.87

Month	kWh	Month	kWh
Jun 16	345	Jan 17	311
Jul 16	429	Feb 17	322
Aug 16	457	Mar 17	251
Sep 16	742	Apr 17	291
Oct 16	520	May 17	296
Nov 16	247	Jun 17	362
Dec 16	278		

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00374-15080

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 126.07 includes amount past due

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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0000012607175

018985

PLEASE PAY BY

Jun 24, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895 BILLING PERIOD Apr 28, 2017 to May 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

00374-15080 Jun 24, 2017

PAGE 2 of 2

AMOUNT DUE \$ 126.07

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: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

	- May 30	No. of days 32	Current Reading - 8965 <i>Actual</i>	Previous Reading 8603 <i>Aciual</i>	Ŧ	^{Total Usage} 362 kWh
METER N	JUMBER 56664794	NEXT SCHEDULED	READ DATE ON OR ABC	out Jun 29		
RATE	Small C&I Rate (C-06				
	Customer Charc	10				10.00
		•				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	rav Cha	0.03842 x 36	32 kWh		13.91

Distribution Energy Chg	0.03842 x 362 kWh	13.91
Energy Efficiency Prgrms	0.01154 x 362 kWh	13.91 4.18
Renewable Egy Dist Chg	0.00677 x 362 kWh	2.45 10.27
Transmission Charge	0.02838 x 362 kWh	10.27
Transition Charge	0.00057 x 362 kWh	0.20
RE Growth Program		0.35

Total Delivery Services

\$ 42.17

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 22.28
Energy Charge	0.06156 x 362 kWh	22.28

Other Charges/Adjustments

	Total Other Charges/	Adjustments	\$ 3.42
Late Payment Charges			0.73
Gross Earnings Tax	0.04166667 x	64.45	2.69

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

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017

PLEASE PAY BY

PAGE 1 of 3

AMOUNT DUE

\$ 36.97

ACCOUNT NUMBER 75204-05071 Jun 24, 2017

ELECTRIC BILL 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 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960

nationalgri

DATE BILL ISSUED May 31, 2017

ACCOUNT BALANCE	lk -	
Previous Balance		66.21
Payment Received on MAY 4 (Check)		- 49.14
Balance Forward		17.07
Current Charges		(+ 19.90
	Amount Due 🕨	\$30.97

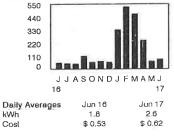
SUMMARY OF CURRENT	CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.88	5.22		19.10
Other Charges/Adjustments Total Current Charges	\$ 13.88	\$ 5.22	0.80 \$ 0.80	0.80 \$ 19.90

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

P What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ELECTRIC USAGE HISTORY (kWh)



nationalgrid

Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
75204-05071	Jun 24, 2017	\$ 36.97	

\$

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION 019016 PO BOX B WOONSOCKET RI 02895-0985

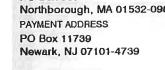
ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Apr 28, 2017 to May 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

Jun 24, 2017

PAGE 2 053

AMOUNT DUE \$ 36.97

Enrollment Information

To enroll with a supplier or cha	inge to			
another supplier, you will need	the			
following information about you	ur account:			
Loadzone Rhodelsland				
Acct No: 75204-05071 Cycle: 1, WOON				

Electric Usage History

Month	kWh	Month	kWh
Jun 16	53	Jan 17	333
Jul 16	49	Feb 17	526
Aug 16	44	Mar 17	468
Sep 16	109	Apr 17	243
Oct 16	58	May 17	66
Nov 16	66	Jun 17	84
Dec 16	58		

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.

DETAIL OF CURRENT CHARGES

Delivery Services

s A N

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			Total Delivery	y Services		\$ 13.88	
_	RE Growth Progra	am				0.22	2
	Transition Charge	5	0.00057 x 84	∔ kW h		0.05	THE PART
	Transmission Cha	arge	0.03179 x 84	4 kWh		2.67	THEFT DI
	Renewable Egy D	ist Chg	0.00677 x 84	4 kWh		0.57	TOTAL DAY
	Energy Efficiency	Prgrms	0.01154 x 84	4 kWh		0.97	101010
	Distribution Energ	gy Chg	0.04268 x 84	1 kWh		3.59	THE PARTY
	LIHEAP Enhance	ment Charge				0.81	TINNE T
	Customer Charge	9				5.00	C RACT NUM
RATE	Basic Residential	Rate A-16				d	
METER N	UMBER 46162057	NEXT SCHEDULED	READ DATE ON OR ABO	our Jun 29			
Apr 28	- May 30	32	8377 Actual	8293 Actual		84 kWh	
Service Pe	riod	No. of days	Current Reading	Previous Reading	=	Total Usage	

75204-05071

Supply Services

SUPPLIER National Grid

Energy Charge 0.06228 x 84 kWh 5.2		Total Supply Services	\$ 5.22
	Energy Charge	0.06228 x 84 kWh	5.22

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.80
Gross Earnings Tax	0.04166667 x 19.10	0.80

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Right To Electric Service:	Termination of Service to Elderly or Handicapped Persons
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	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.

have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD	May 20, 2017	PAGE 3 of 3
Apr 28, 2017 to ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Jun 24, 2017	\$ 36.97

www.nationalgridus.com

► For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.06228 effective 04/01/2017. The SOS rate is scheduled to change on 10/01/2017. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 06/29/2017. For more information, visit www.ripuc.ri.gov.

Cut down on clutter!

View and pay your

bill online with doxo,

our newest paperless

billing option. Visit

www.doxo.com/

nationalgrid to enroll.



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ELECTRIC BILL

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

DATE BILL ISSUED May 24, 2017

Electric Usage History		
Month	kWh	
Mar 17	417	
Apr 17	950	
May 17	792	

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD Apr 20, 2017 to May 19, 2017

ACCOUNT NUMBER PLEASE PAY BY Jun 17, 2017 36991-84018

PAGE 1 of 2

AMOUNT DUE

\$ 299.95

DID YOU FORGET?

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE

	CONTRACTOR OF THE OWNER.	and the second sec
	Amount Due	\$ 209.95
Current Charges		+ 135.15
Balance Forward		04.00
		164-80
Payment Received on MAY 4 (Check)		- 77.07
Previous Balance		241.87

To avoid late payment charges of 1.25%, \$ 299.95 must be received by Jun 17 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	79.01	48.76		127.77
Other Charges/Adjustments			7.38	7.38
Total Current Charges	\$ 79.01	\$ 48.76	\$ 7.38	\$ 135.15



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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy

Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

Jun 17, 2017 \$ 299.95 includes amount past due 36991-84018 PO Box 960 ENTER AMOUNT ENCLOSED Northborough MA 01532 \$ Write account number on check and make payable to National Grid NATIONAL GRID *******ALL FOR AADC 028 WOONSOCKET CITY OF PO BOX 11739 WATER DEPT 035075 NEWARK NJ 07101-4739 HIGHLANDCORPORATE DR,

PLEASE PAY BY

000013515 369918401870000299995168

CONTROL VALVE WOONSOCKET RI 02895

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 cf 2 Apr 20, 2017 to May 19, 2017 ACCOUNT NUMBER PLEASE PAY BY 36991-84018 Jun 17, 2017

AMOUNT DUE

\$ 299.95

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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: 36991-84018 Cycle: 16, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	-	Total Usage
Apr 20 - May 19	29	2159 Estimate	1367 Estimate		792 kWh
METER NUMBER 05591846	NEXT SCHEDULED	READ DATE ON OR AB	BOUT JUN 22		1 (mm.)

RATE Small C&I Rate C-06

	Total Delivery Services	\$ 79.01
RE Growth Program		0.35
Transition Charge	0.00057 x 792 kWh	0.45
Transmission Charge	0.02838 x 792 kWh	22.48
Renewable Egy Dist Chg	0.00677 x 792 kWh	5.36
Energy Efficiency Prgrms	0.01154 x 792 kWh	9.14
Distribution Energy Chg	0.03842 x 792 kWh	30.42
LIHEAP Enhancement Charge		0.81
Customer Charge		10.00

Total Delivery Services

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 48.76
Energy Charge	0.06156 x 792 kWh	48.76
		*

Other Charges/Adjustments

Tota	al Other Charges/Adjustments	\$ 7.38
Late Payment Charges		2.06
Gross Earnings Tax	0.04166667 x 127.77	5.32

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

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: VENDOR # : PAYEE:	7/20/2017 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739	WAT	ER
INVOICE#:	See Below		
FY:	2017		
_PO #			
ACCOUNT#:	1015-W6552-52252	AMOUNT OF CHECK \$	\$13,567.99
PARTIAL PA	(MENT	FULL PAYMENT	
DESCRIPTIO	N: <u>ELECTRICITY CHARGES F</u>	OR JUNE, 2017	
53042-26001	0.00 101 RESERVOIR RD POLE 26	5-20-17 TO 6-20-17	
65504-80009	31.36 RESERVOIR RD POLE 28A	5-22-17 TO 6-20-17	
00373-74002	14.76 1500 MANVILLE RD POLE 64	5-30-17 TO 6-28-17	
00374-57006	14.49 LOGEE ST POLE 29	5-30-17 TO 6-28-17	
00372-06009	11.78 LYDIA AVE POLE 21	5-30-17 TO 6-28-17	
12839-18008	38.79 MANVILLE RD POLE 85A	5-30-17 TO 6-28-17	
25302-57000	883.08 DIAMOND HILL RD POLE 88B	6-5-17 TO 7-5-17	
25307-96002	14.38 568 LOGEE ST POLE 22	5-30-17 TO 6-28-17	
50259-78004	24.06 25 RHODES AVE	5-30-17 TO 6-28-17	
62733-15009	745.19 RHODES AVE	5-26-17 TO 6-27-17	
75206-13000	23.54 LOGEE ST LIGHT POLE 64	5-30-17 TO 6-28-17	

CONTINUED NEXT PAGE

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

Water Division Superintendent

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE:	7/20/2017
VENDOR #:	011309
PAYEE:	NATIONAL GRID
	PO BOX 11739
	NEWARK NJ 07101-4739

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INVOICE#:	See Below	
FY:	2017	
PO #		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR JU NE, 2017

87684-50002	13.41 LOGEE ST POLE 1	5-30-17 to 6-28-17	
88050-34000	680.70 LOGEE ST POLE 29 2	5-31-17 to 6-29-17	
63097-36003	867.28 PARK EAST DR PUMP STA POLE 2	6-5-17 to 7-5-17	
00769-66008	17.61 PARK EAST DR TWR POLE 23A1	6-1-17 to 6-29-17	
25678-21007	9806.23 WATER PLANT POLE 67A1	5-31-17 to 6-29-17	
26029-06009	14.94 MENDON RD PUMP POLE 14/3	6-5-17 to 7-5-17	
38491-41003	47.45 228 PRIVILEGE ST POLE 12A2	6-2-17 to 7-3-17	
88383-18002	16.77 2345 DIAM HILL RD POLE 113	6-5-17 to 7-5-17	
81844-92017	24.67 51 CIRCLE ST UNIT 3	5-30-17 to 6-28-17	
00374-15080	103.54 53 CIRCLE ST	5-30-17 to 6-28-17	
75204-05071	13.42 55 CIRCLE ST	5-30-17 to 6-28-17	
36991-84018	160.54 HIGHLAND CORP DR - VALVE	5-19-17 to 6-20-17	

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896 BILLING PERIOD May 20, 2017 to Jun 20, 2017

PLEASE PAY BY

No payment due

ACCOUNT NUMBER 53042-26001 PAGE 1 of 2

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

nationalgrid

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

DATE BILL ISSUED Jun 21, 2017

Electric Usage History

	-		
Month	kWh	Month	kWh
Jun 16	1012	Jan 17	495
Jul 16	1233	Feb 17	678
Aug 16	682	Mar 17	572
Sep 16	684	Apr 17	00
Oct 16	749	May 17	3981
Nov 16	716	Jun 17	1107
Dec 16	564		

ACCOUNT BALANCE		
Previous Balance		376.45
Payment Received on JUN 15 (Check)	THANK YOU	- 696.46
Balance Forward		-320.01
Current Charges		+ 110.41
	Credit Balance 🕨	-\$ 209.60

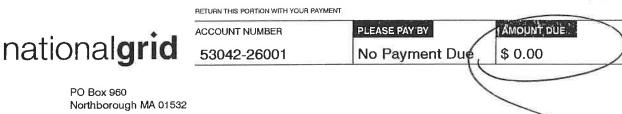
SUMMARY OF CURRE	ENT CHARGE	S	A.	
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	105.99 E	Billed by supplier		105.99
Other Charges/Adjustments			4.42	4.42
Total Current Charges	\$ 105.99		\$ 4.42	\$ 110.41

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

013501

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

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD
May 20, 2017 to Jun 20, 2017
ACCOUNT NUMBER
PLEASE PAY BY

53042-26001 No payment due

PAGE 2 of 2

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Per	iod	No. of days	Current Reading	Previous Reading	=	Total Usage
May 20	- Jun 20	31	2325 Actual	1218 Actual		1107 kWh
METER NU	JMBER 05591387	NEXT SCHEDULED	READ DATE ON OR ABO	оот Jul 24		
RATE	Small C&I Rate C	0-06				
07						
	Customer Charg	e				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	gy Chg	0.03842 x 1 ⁻	107 kWh		42.53
	Energy Efficiency	/ Prgrms	0.01154 x 1 ⁻	107 kWh		12.77
	Renewable Egy	Dist Chg	0.00677 x 1 ⁻	107 kWh		7.49

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may cail us at 1-800-322-3223.

Other Charges/Adjustments

Transmission Charge

Transition Charge

RE Growth Program

Gross Earnings Tax	0.04166667 x 105.99	4.42
	Total Other Charges/Adjustments	\$ 4.42

0.02838 x 1107 kWh

0.00057 x 1107 kWh

Total Delivery Services

Right To Electric Service:

During Serious IIIness: 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.



31.41

0.63

0.35

\$ 105.99



SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896 BILLING PERIOD May 22, 2017 to Jun 20, 2017

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PAGE 1 of 2

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 65504-80009 Jul 15, 2017 \$70.21

ELECTRIC BILL

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

DATE BILL ISSUED Jun 21, 2017

Electric Usage History

Month	kWh	Month	kWh
Jun 16	150	Jan 17	1408
Jul 16	129	Feb 17	1043
Aug 16	117	Mar 17	868
Sep 16	135	Apr 17	841
Oct 16	131	May 17	293
Nov 16	145	Jun 17	209
Dec 16	1231		

ACCOUNT BALANCE		
Previous Balance		124.52
Payment Received on JUN 15 (Check)		- 85.67
Balance Forward		38.85
Current Charges	N.	(+ 31.36
	Amount Due	\$ 70.21

To avoid late payment charges of 1.25%, \$ 70.21 must be received by Jul 15 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	29.08 Bill	ed by supplier		29.08
Other Charges/Adjustments			2.28	2.28
Total Current Charges	\$ 29.08	and a second second	\$ 2.28	\$ 31.36

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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.

ACCOUNT NUMBER

65504-80009

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

ություններինիստիվորը կններիներին կններինին։

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 70.21

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

- վին կիկելին ինչեր համանին կերելու կեր

000003136 65504800094000007021196

013502

PLEASE PAY BY

Jul 15, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT **RESERVOIR RD, POLE 28A** NORTH SMITHFIELD RI 02896

BILLING PERIOD May 22, 2017 to Jun 20, 2017 ACCOUNT NUMBER PLEASE PAY BY 65504-80009 Jul 15, 2017

PAGE 2 of 2

AMOUNT DUE \$ 70.21

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: 65504-80009 Cycle: 16, WOON

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 satisfectory 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

LIHEAP Charge

Public Utilities Administrator.

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

	2					
Service Per	riod	No. of days	Current Reading -	Previous Reading	=	Total Usage
May 22	- Jun 20	29	1082 Actual	873 Actual		209 kWh
METER NU	JMBER 05591386	NEXT SCHEDULED	READ DATE ON OR ABO	оuт Jul 24		
RATE	Small C&I Rate (C-06				
-						
	Customer Charg	е.				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	gy Chg	0.03842 x 20	09 kWh		8.04
	Energy Efficiency	/ Prgrms	0.01154 x 20	09 kWh		2.41
	Renewable Egy	Dist Chg	0.00677 x 20	09 kWh		1.41
	Transmission Ch	arge	0.02838 x 20	09 kWh		5.94
	Transition Charg	e	0.00057 x 20	09 kWh		0.12
	RE Growth Prog	am				0.35

Total Delivery Services

Other Charges/Adjustments

Tot	al Other Charges/	Adjustments	\$ 2.28
Late Payment Charges			1.07
Gross Earnings Tax	0.04166667 x	29.08	1.21

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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\$ 29.08

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64

PAGE 1 of 2 BILLING PERIOD May 30, 2017 to Jun 28, 2017 AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER 00373-74002 Jul 23 2017

\$ 30.60

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Electric Usage History			
Month	kWh	Month	kWh
Jul 16	23	Feb 17	68
Aug 16	22	Mar 17	57
Sep 16	21	Apr 17	53
Oct 16	29	May 17	46
Nov 16	25	Jun 17	45
Dec 16	34	Jul 17	33
Jan 17	63		

WOONSOCKET RI 02895	00378-74002	501 20, 2017	
ACCOUNT BALANCE			
Previous Balance			31.75
Payment Received on JUN 15 (Check)			- 15.91
Balance Forward			15.84
Current Charges			+ 14.76
	Amount Du	e 🕨	\$ 30.60

To avoid late payment charges of 1.25%, \$ 30.60 must be received by Jul 23 2017.

SUMMARY OF CURR	ENT CHARGES	5		
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.98 <i>Bill</i>	led by supplier		13.98
Other Charges/Adjustments			0.78	0.78
8 1 1 1 1 1 1 1 2	"		\$ 0.78	\$ 14.76

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00373-74002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985

\$ Write account number on check and make payable to National Grid

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 30.60

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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018823

PLEASE PAY BY

Jul 23, 2017

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD May 30, 2017 to Jun 28, 2017

ACCOUNT NUMBER PLEASE PAY BY 00373-74002 Jul 23, 2017

PAGE 2 of 2

AMOUNT DUE

\$ 30.60

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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: 00373-74002 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Deliv	ery Services		\$ 13.98
RE Growth Pro	ogram				0.35
Transition Cha	urge	0.00057 x	33 kWh		0.02
Transmission	0	0.02838 x	33 kWh		0.93
Renewable Eg	y Dist Chg	0.00677 x	33 kWh		0.22
Energy Efficier	ncy Prgrms	0.01154 x	33 kWh		0.38
Distribution Er	nergy Chg	0.03842 x	33 kWh		1.27
LIHEAP Enhar	ncement Charge				0.81
Customer Cha	arge				10.00
BATE Small C&I Rate	e C-06				
METER NUMBER 7700294	5 NEXT SCHEDULED	READ DATE ON OR	ABOUT JUI 31		205.170
May 30 - Jun 28	29	14569 Actual	14536 Actual		33 kWh
Service Period	No. of days	Current Reading	- Previous Reading	=	Tolal Usage

Other Charges/Adjustments

-	Fotal Other Charges/Adjustments	\$ 0.78
Late Payment Charges		0.20
Gross Earnings Tax	0.04166667 x 13.98	0.58

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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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

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Month	kWh	Month	kWh
Jul 16	35	Feb 17	44
Aug 16	30	Mar 17	40
Sep 16	32	Apr 17	44
Oct 16	31	May 17	32
Nov 16	30	Jun 17	33
Dec 16	36	Jul 17	30
Jan 17	39		

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 May 30, 2017 to Jun 28, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 00374-57006
 Jul 23, 2017
 \$ 29.23

ACCOUNT BALANCE

ACCOUNT BALANCE		
Previous Balance		29.41
Payment Received on JUN 15 (Check)		- 14.67
Balance Forward		14.74
Current Charges		+ 14.49
	Amount Due 🕨	\$-29-23

To avoid late payment charges of 1.25%, \$ 29.23 must be received by Jul 23 2017.

SUMMARY OF CURRENT	CHARGI	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.74	Billed by supplier		13.74
Other Charges/Adjustments			0.75	0.75
Total Current Charges	\$ 13.74		\$ 0.75	\$ 14.49

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

ACCOUNT NUMBER

00374-57006

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 Jul 23, 2017 \$ 29.23

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

լելիցըլի հոգիում (լինի գեղի դեմի թեղիրը) լուն (լինդ

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018825

PLEASE PAY BY

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD May 30, 2017 to Jun 28, 2017

PLEASE PAY BY

Jul 23, 2017

ACCOUNT NUMBER 00374-57006 PAGE 2 of 2

AMOUNT DUE

\$29.23

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acci No: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	riod	No, of days	Currenl Readi	ng -	Previous Reading	=	Tolal Usage
May 30) - Jun 28	29	11847 Actu	ua/	11817 Actual		30 kWh
METER N	имвея 17718133 м	IEXT SCHEDULED	READ DATE ON O	or ab	юлт Jul 31		153
RATE	Small C&I Rate C-0)6					
	Customer Charge					_	
	Customer Charge						10.00
	LIHEAP Enhancem	ent Charge					0.81
	Distribution Energy	' Chg	0.03842	х З	0 kWh		1.16
	Energy Efficiency F	rgrms	0.01154	х З	0 kWh		0.35
	Renewable Egy Dis	st Chg	0.00677	хЗ	0 kWh		0.20
	Transmission Char	ge	0.02838	х З	0 kWh		0.86
	Transition Charge		0.00057	х З	0 kWh		0.01
-	RE Growth Program	n					0.35

Right To Dispute Your Bill And To An Impartial Hearing

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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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges /	Adjustments	\$ 0.75
Late Payment Charges			0.18
Gross Earnings Tax	0.04166667 x	13.74	0.57

Total Delivery Services

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.

\$ 13.74

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Electric Usage History

Month	kWh	Month	kWh
Jul 16	00	Feb 17	00
Aug 16	00	Mar 17	00
Sep 16	00	Apr 17	00
Oct 16	00	May 17	00
Nov 16	00	Jun 17	00
Dec 16	00	Jul 17	00
Jan 17	00		

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895 BILLING PERIOD PAGE 1 of 2 May 30, 2017 to Jun 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

 00372-06009
 Jul 23, 2017
 \$ 23.56

 ACCOUNT BALANCE
 23.56

 Previous Balance
 23.56

 Payment Received on JUN 15 (*Check*)
 - 11.78

 Balance Forward
 + 11.78

 Current Charges
 4 23.56

To avoid late payment charges of 1.25%, \$ 23.56 must be received by Jul 23 2017.

SUMMARY OF CURRENT	CHARGES			
, <u> </u>	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.62	0.62
Total Current Charges	\$ 11.16		\$ 0.62	\$ 11.78

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00372-06009

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018821

Write account number on check and make payable to National Grid

AMOUNT DUE

ENTER AMOUNT ENCLOSED

\$23.56

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>։</u> Հիսեկոլի ֆիլիսեյն իլիները ինկերին կերերին ին ու որ չերկերու հեկ

000001178 00372060099000002356204

PLEASE PAY BY

Jul 23, 2017

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD May 30, 2017 to Jun 28, 2017

ACCOUNT NUMBER PLEASE PAY BY 00372-06009 Jul 23, 2017

PAGE 2 of 2

AMOUNT DUE \$23.56

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: 00372-06009 Cycle: 1. CITY

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period No. of days Current Reading Previous Reading Total Usage May 30 - Jun 28 29 856 Actual 856 Actual 0 kWh METER NUMBER 98622095 NEXT SCHEDULED READ DATE ON OR ABOUT JUL 31 BATE

Small C&I Rate C-06

Customer Charge LIHEAP Enhancement Cha		10.
	arge	0.
RE Growth Program	-	0.
	Total Delivery Services	\$ 11.
Charges/Adjustments		
Charges/Adjustments Gross Earnings Tax	0.04166667 x 11.16	0.4
Gross Earnings Tax	0.04166667 x 11.16	0.4
	0.04166667 x 11.16	0.4

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

SERVICE FOR

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WOONSOCKET CITY OF

WATER DEPT PWD

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Jul 16	371	Feb 17	5020	
Aug 16	327	Mar 17	4584	
Sep 16	308	Apr 17	4886	
Oct 16	347	May 17	2383	
Nov 16	307	Jun 17	415	
Dec 16	2175	Jul 17	297	
Jan 17	2413			

85A6A MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
BLEND LCHMB POLE 85A	12839-18008	Jul 23, 2017	\$ 90.32
WOONSOCKET RI 02895			
ACCOUNT BALANCE			
Previous Balance			280.71
Payment Received on JUN 15 (Check)			- 229.18
Balance Forward			51.53
Current Charges			+ 38.79
	Amount Du	le 🕨	\$ 99-92

BILLING PERIOD

May 30, 2017 to Jun 28, 2017

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 90.32 must be received by Jul 23 2017.

SUMMARY OF CURRENT	CHARG	ES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	36.61	Billed by supplier		36.61
Other Charges/Adjustments			2.18	2.18
Total Current Charges	\$ 36.61		\$ 2.18	\$ 38.79

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

12839-18008

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

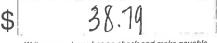
PO Box 960 Northborough MA 01532

ի կողերակին ինքույի թավիցչին հայինային կերեր

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 90.32



Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Jul 23, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RI 02895

 BILLING PERIOD

 May 30, 2017
 to Jun 28, 2017

 ACCOUNT NUMBER
 PLEASE PAY BY

 12839-18008
 Jul 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 90.32

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: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

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LIHEAP Enhancement Cha Distribution Energy Chg	0.03842 x 297 kWh	0.81
Energy Efficiency Prgrms	0.03842 x 297 kWh 0.01154 x 297 kWh	11.41 3.43
Renewable Egy Dist Chg	0.00677 x 297 kWh	2.01
Transmission Charge	0.02838 x 297 kWh	8.43
Transition Charge	0.00057 x 297 kWh	0.17
RE Growth Program		0.35

Other Charges/Adjustments

т	otal Other Charges/	Adjustments	\$ 2.18
Late Payment Charges			0.65
Gross Earnings Tax	0.04166667 x	36.61	1.53

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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Termination of Service to Elderly or Handicapped Persons

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SERVICE FOR

WATER DEPT

CITY OF WOONSOCKET

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jul 6, 2017

Electric Usage History

Month	kWh	Month	kWh
Jul 16	8348	Feb 17	21262
Aug 16	8266	Mar 17	3993
Sep 16	8182	Apr 17	479
Oct 16	9302	May 17	1871
Nov 16	13992	Jun 17	4744
Dec 16	16853	Jul 17	5680
Jan 17	5860		

DIAMOND HILL RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
DPT BWTR POLE 88B	25302-57000	Jul 30, 2017	\$ 1,733.02
WOONSOCKET RI 02895			
ACCOUNT BALANCE			
Previous Balance			1,567.61
Payment Received on JUN 15 (Check)			- 717.67
Balance Forward			849.94
Current Charges			+ 883.08
	Amount Du	ie 🕨	\$ 1,733.02

BILLING PERIOD

Jun 5, 2017 to Jul 5, 2017

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 1,733.02 must be received by Jul 30 2017.

SUMMARY OF CURREN	IT CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	837.56 <i>Bil</i>	led by supplier	8	837.56
Other Charges/Adjustments			45.52	45.52
Total Current Charges	\$ 837.56		\$ 45.52	\$ 883.08

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- ★ 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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months		
Minimum	54.5	
Maximum	72.6	
Average	66.2333	

nationalgrid

num	12.0	
ıge	66.2333	
		KEEP THIS PORTION FOR YOUR RECORDS.
		RETURN THIS PORTION WITH YOUR PAYME

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
25302-57000	Jul 30, 2017	\$ 1,733.02	

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019765

ENTER AMOUNT ENCLOSED

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Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET BL02895

BILLING PERIOD Jun 5, 2017 to Jul 5, 2017

ACCOUNT NUMBER PLEASE PAY BY Jul 30, 2017 25302-57000

PAGE 2 of 2

AMOUNT DUE \$ 1,733.02

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 25302-57000 Cycle: 5, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery Services	\$ 837.56
RE	Growth Program		3.37
Ene	ergy Efficiency Prgrms	0.01154 x 5680 kWh	65.55
Tra	nsition Charge	0.00057 x 5680 kWh	3.24
Tra	nsmission Adj	0.01096 x 5680 kWh	62.26
Tra	nsmission Dem Chg	4.37 x 54.5 kW	238.17
Dis	tribution Demand Chg	5.52 x 44.5 kW	245.65
Rer	newable Egy Dist Chg	0.00678665 x 5680 kWh	38.55
Dis	tribution Energy Chg	0.00791498 x 5680 kWh	44.96
LIH	EAP Enhancement Char	ge	0.81
Cu	stomer Charge		135.00
rate Ge	neral C&I Rate G-02 volt	AGE DELIVERY LEVEL 0 - 2.2 KV	
		OF DAYS IN PERIOD 30	
METER NUMBER	a 25139188 NEXT S	CHEDULED READ DATE ON OR ABOUT AUG 4	
		Billed Demand	54.5 kW
50.3 kW	54.1 kVA		
Demand-k	N Demand-		
Enorgy		Total Energy	5680 kWh
Energy		evious Reading = Difference x Multiplier = 278 <i>Actual</i> 5680 1	Total Usage 5680 kWh
Type of Service	Current Reading - Pr	evious Reading = Difference x Multiplier =	7.1.111

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Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 45.52
Late Payment Charges		10.62
Gross Earnings Tax	0.04166667 x 837.56	34.90

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Electric Usage History			
Month	kWh	Month	kWh
Jul 16	32	Feb 17	40
Aug 16	29	Mar 17	35
Sep 16	30	Apr 17	42
Oct 16	29	May 17	29

27

32 Jul 17

36

Jun 17

Nov 16

Dec 16 Jan 17

32

29

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 May 30, 2017 to Jun 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

25307-96002 Jul 23, 2017 \$29.06 **ACCOUNT BALANCE** 29.07 **Previous Balance** - 14.39 Payment Received on JUN 15 (Check) Balance Forward 14.68 + 14.38**Current Charges** Amount Due \$ 29.06

To avoid late payment charges of 1.25%, \$29.06 must be received by Jul 23 2017.

SUMMARY OF CURRENT	CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.63	Billed by supplier		13.63
Other Charges/Adjustments			0.75	0.75
Total Current Charges	\$ 13.63		\$ 0.75	\$ 14.38

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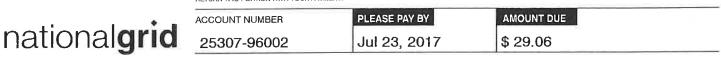
Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018835

Write account number on check and make payable to National Grid

ENTER AMOUNT ENCLOSED

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895 **BILLING PERIOD** May 30, 2017 to Jun 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

Jul 23, 2017 25307-96002

PAGE 2 of 2

AMOUNT DUE \$29.06

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: 25307-96002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service F	² eriod	No. of days	Current Reading	Previous Reading	=	Tolal Usage
Мау З	0 - Jun 28	29	6075 Actual	6046 Actual		29 kWh
METER	NUMBER 98733142	NEXT SCHEDULED	READ DATE ON OR AB	оuт Jul 31		
RATE	Small C&I Rate (C-06				
	Customer Charg	le				10.00

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03842 x 29 kWh	1.11
Energy Efficiency Prgrms	0.01154 x 29 kWh	0.33
Renewable Egy Dist Chg	0.00677 x 29 kWh	0.20
Transmission Charge	0.02838 x 29 kWh	0.82
Transition Charge	0.00057 x 29 kWh	0.01
RE Growth Program		0.35

Total Delivery Services

0.35 \$ 13.63

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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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.75
Late Payment Charges		0.18
Gross Earnings Tax	0.04166667 x 13.63	0.57

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

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER MOONBOCKET DI 02805

PAGE 1 of 2 BILLING PERIOD May 30, 2017 to Jun 28, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Electric Usage History

Month kWb Month kWh				
Month	kWh	Month	KVVN	
Jul 16	265	Feb 17	68	
Aug 16	296	Mar 17	57	
Sep 16	372	Apr 17	139	
Oct 16	215	May 17	53	
Nov 16	662	Jun 17	56	
Dec 16	534	Jul 17	137	
Jan 17	63			

WOONSOCKET RI 02895	50259-78004	Jul 23, 2017	\$ 40.90
ACCOUNT BALANCE			
Previous Balance			33.47
Payment Received on JUN 15 (Check)			- 16.63
Balance Forward			15.84
Current Charges			+ 24.06
	Amount Du	Je 🕨	\$40.90

To avoid late payment charges of 1.25%, \$ 40.90 must be received by Jul 23 2017.

SUMMARY OF CURRENT	CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.90	Billed by supplier		22.90
Other Charges/Adjustments			1.16	1.16
Total Current Charges	\$ 22.90		\$ 1.16	\$ 24.06

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

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RETURN THIS PORTION WITH YOUR PAYMENT



\$

PO Box 960 Northborough MA 01532

nationalgrid

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018844

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000002406 50259780043000004090204

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895 BILLING PERIOD May 30, 2017 to Jun 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

50259-78004 Jul 23, 2017

0.03842 x 137 kWh

0.01154 x 137 kWh

0.00677 x 137 kWh

0.02838 x 137 kWh

0.00057 x 137 kWh

Total Delivery Services

PAGE 2 of 2

AMOUNT DUE \$ 40.90

5.26

1.58

0.93

3.89

0.08

0.35

\$ 22.90

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: 50259-78004 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Distribution Energy Chg

Energy Efficiency Prgrms

Renewable Egy Dist Chg

Transmission Charge

Transition Charge

RE Growth Program

Delivery Services

Service P	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Мау З	0 - Jun 28	29	98211 Actual	98074 Actual		137 kWh
METER I	имвея 98743206	NEXT SCHEDULED	READ DATE ON OR ABO	our Jul 31		
RATE	Small C&I Rate C	-06				
	Customer Charge	e				10.00
	0	ment Charge				

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.16
Late Payment Charges		0.21
Gross Earnings Tax	0.04166667 x 22.90	0.95

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

ELECTRIC BILL

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 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-09600 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jun 27, 2017

Electric Usage History

	<u> </u>		
Month	kWh	Month	kWh
Jul 16	7462	Feb 17	7329
Aug 16	6065	Mar 17	6960
Sep 16	9175	Apr 17	6368
Oct 16	6043	May 17	6048
Nov 16	5396	Jun 17	5299
Dec 16	5788	Jul 17	6401
Jan 17	5256		

ACCOUNT BALANC

CITY OF WOONSOCKET

WOONSOCKET RI 02895

SERVICE FOR

RHODES AVE

ACCOUNT BALANCE		
Previous Balance		1,439.41
Payment Received on JUN 15 (Check)		- 736.54
Balance Forward		102.87
Current Charges		+ 745.19
	Amount Due 🕨	\$1,448.00

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 1,448.06 must be received by Jul 21 2017.

SUMMARY OF CURREN	T CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	706.95 <i>Bill</i>	led by supplier		706.95
Other Charges/Adjustments			38.24	38.24
Total Current Charges	\$ 706.95		\$ 38.24	\$ 745.19

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Minimum	35.7
Maximum	38.9
Average	37.475

Billed Demand Last 12 months

37.475	
	KEEP THIS PORTION FOR YOUR RECORDS.
	RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

62733-15009

nationalgrid

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 1,448.06

Write account number on check and make payable to National Grid

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

025620

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

PLEASE PAY BY

Jul 21, 2017

PAGE 1 of 2

AMOUNT DUE

May 26, 2017 to Jun 27, 2017

	62733-15009	Jul 21, 2017	\$ 1,448.06
CE			
			1,439.41
JN 15 (<i>Check</i>)			- 736.54

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD May 26, 2017 to Jun 27, 2017

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Jul 21, 2017

PAGE 2 of 2

AMOUNT DUE \$ 1,448.06

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acut No: 62733-15009 Cycle: 1. CITY

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

	Total Delivery Services	\$ 706.95
RE Growth Program		3.37
Energy Efficiency Prgrms	0.01154 x 6401 kWh	73.87
Transition Charge	0.00057 x 6401 kWh	3.65
Transmission Adj	0.01096 x 6401 kWh	70.16
Transmission Dem Chg	4.37 x 38.9 kW	169.99
Distribution Demand Chg	5.52 x 28.9 kW	159.53
Renewable Egy Dist Chg	0.00677 x 6401 kWh	43.33
Distribution Energy Chg	0.00738 x 6401 kWh	47.24
LIHEAP Enhancement Charge	e (#)	0.81
Customer Charge		135.00
RATE General C&I Rate G-02 VOLTAG	GE DELIVERY LEVEL 0 - 2.2 KV	
SERVICE PERIOD MAY 26 - JUN 27 NUMBER C	DF DAYS IN PERIOD 32	
METER NUMBER 03089125 NEXT SCH	EDULED READ DATE ON OR ABOUT JUI 31	
	Billed Demand	38.9 kW
38.9 kW		
Demand-kW	Total Energy	6401 kWh
Energy 85802 Actual 794	01 Actual 6401 1	6401 kWh
E = D = 1 = 1	ous Reading = Difference x Multiplier =	Total Usage
	Meter	

Other Charges/Adjustments

Late Payment Charges 8.7	
	, L
Gross Earnings Tax 0.04166667 x 706.95 29.4	\mathcal{O}

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMEINT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jun 29, 2017

Month	kWh	Month	kWh
Jul 16	157	Feb 17	149
Aug 16	140	Mar 17	127
Sep 16	146	Apr 17	137
Oct 16	145	May 17	140
Nov 16	134	Jun 17	146
Dec 16	154	Jul 17	130
Jan 17	137		

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD May 30, 2017 to Jun 28, 2017 PAGE 1 of 2

MOUNT DUE

		49.32
		- 24.37
		24.95
		+ 23.54
Amount Du	e 🕨	\$ 48-49
	Amount Du	Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 48.49 must be received by Jul 23 2017.

SUMMARY OF CURRENT	CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.30 Bille	ed by supplier		22.30
Other Charges/Adjustments	2		1.24	1.24
Total Current Charges	\$ 22.30		\$ 1.24	\$ 23.54

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

75206-13000

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018856

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$48.49

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Jul 23, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD May 30, 2017 to Jun 28, 2017

ACCOUNT NUMBER PLEASE PAY BY 75206-13000 Jul 23, 2017

PAGE 2 of 2

AMOUNT DUE

\$48.49

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: 75206-13000 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery Services	\$ 22 30
RE Growth P	rogram		0.35
Transition Ch	arge	0.00057 x 130 kWh	0.07
Transmissior	I Charge	0.02838 x 130 kWh	3.69
Renewable E	gy Dist Chg	0.00677 x 130 kWh	0.88
Energy Efficie	ency Prgrms	0.01154 x 130 kWh	1.50
Distribution E	nergy Chg	0.03842 x 130 kWh	5.00
LIHEAP Enha	incement Charge		0.81
Customer Ch	arge		10.00
AATE Small C&I Ra	te C-06		
METER NUMBER 050305		READ DATE ON OR ABOUT JUI 31	100 KVVII
/lay 30 - Jun 28	29	14590 Actual 14460 Actual	130 kWh
Service Period	No. of days	Current Reading - Previous Reading =	Total Usage
55			

Total Delivery Services

\$ 22.30

m

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 1.24
Late Payment Charges		0.31
Gross Earnings Tax	0.04166667 x 22.30	0.93

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1

BILLING PERIOD May 30, 2017 to Jun 28, 2017 PAGE 1 of 2

1-800-465-1212 CORRESPONDENCE ADDRESS		Amount Du	ie 🕨	\$28.14
POWER OUTAGE OR DOWNED LINE	Current Charges			(+ 13.41
1-800-640-1595	Balance Forward			13.85
1-888-211-1313 GAS EMERGENCIES	Payment Received on JUN 15 (Check)			- 13.76
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			27.09
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
ELECTRIC BILL		87084-30002	Jul 23, 2017	φ 20.7 4
national grid	WOONSOCKET RI 02895	ACCOUNT NUMBER	PLEASE PAY BY Jul 23, 2017	AMOUNT DUE \$ 26.74
notionalaria	LOGEE ST LIGHT POLE 1	May 30, 2017 to	5 Jun 28, 2017	

To avoid late payment charges of 1.25%, \$ 26.74 must be received by Jul 23 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.72	Billed by supplier		12.72
Other Charges/Adjustments			0.69	0.69
Total Current Charges	\$ 12.72	3	\$ 0.69	\$ 13.41

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

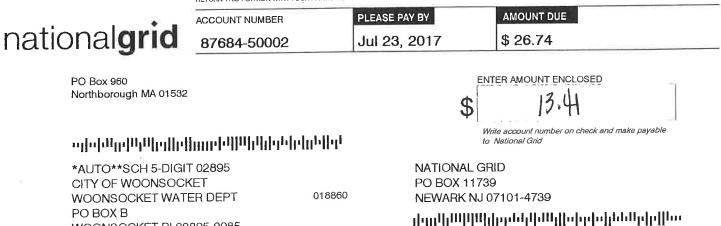
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KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS PORTION WITH YOUR PAYMENT



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 LIN 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jun 29, 2017

Electric Usage History

Month	kWh	Month	kWh
Jul 16	81	Feb 17	48
Aug 16	73	Mar 17	29
Sep 16	77	Apr 17	30
Oct 16	77	May 17	22
Nov 16	88	Jun 17	17
Dec 16	105	Jul 17	18
Jan 17	98		

00001341 87684500024000002674204

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD May 30, 2017 to Jun 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

87684-50002 Jul 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 26.74

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: 87684-50002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

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N

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3	RE Growth Progra	m			0.35
	Transition Charge		0.00057 x 1	l8 kWh	0.01
	Transmission Cha	rge ⁻	0.02838 x 1	I8 kWh	0.51
	Renewable Egy D	ist Chg	0.00677 x 1	18 kWh	0.12
	Energy Efficiency	Prgrms	0.01154 x 1	I8 kWh	0.21
	Distribution Energ	y Chg	0.03842 x 1	18 kWh	0.71
	LIHEAP Enhancer	0.81			
	Customer Charge				10.00
ATE	Small C&I Rate C-	06			
IETER N	имвея 98679959	NEXT SCHEDULED	READ DATE ON OR AB	BOUT JUL 31	
1ay 30) - Jun 28	29	6490 Actual	6472 Actual	18 kWh
ervice Pe	eriod	No. of days	Current Reading	Previous Reading	= Total Usage

Total Delivery Services

\$ 12.72

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 0.69
Late Payment Charges		0.16
Gross Earnings Tax	0.04166667 x 12.72	0.53

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LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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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

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Electric Usage History

Month	kWh	Month	kWb
Jul 16	8700	Feb 17	11000
Aug 16	8900	Mar 17	10100
Sep 16	8000	Apr 17	10200
Oct 16	7900	May 17	8800
Nov 16	6900	Jun 17	7500
Dec 16	9000	Jul 17	7400
Jan 17	10400		

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 May 31, 2017 to Jun 29, 2017
 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 88050-34000
 Jul 23, 2017
 \$ 1,371.82

ACCOUNT BALANCE

Account Bringer		
Previous Balance		1,498.07
Payment Received on JUN 15 (Check)		- 806.95
Balance Forward		691.12
Current Charges		+ 680.70
	Amount Due 🕨	\$1,371.82
	6	

To avoid late payment charges of 1.25%, \$ 1,371.82 must be received by Jul 23 2017.

SUMMARY OF CURREN	IT CHARG	ies 🛛		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	645.19	Billed by supplier		645.19
Other Charges/Adjustments			35.51	35.51
Total Current Charges	\$ 645.19		\$ 35.51	\$ 680.70

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
88050-34000	Jul 23, 2017	\$ 1,371.82	

PO Box 960 Northborough MA 01532

վիկում էլիլելին լիներությունը դեր գետին լիներին հետիներին։

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018864

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD May 31, 2017 to Jun 29, 2017 ACCOUNT NUMBER PLEASE PAY BY

Jul 23, 2017

\$ 1,371.82

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: 88050-34000 Cycle: 3. CITY

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

LIHEAP Charge

Telephone: 401-780-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

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 or you may

Energy Assistance Program

("LIHEAP") Enhancement Plan, designed to assist low-income electric

\$10 per year for each electric or

natural gas service account.

call us at 1-800-322-3223.

Available

DETAIL OF CURRENT CHARGES

Delivery Services

Current Re 10166		= Difference 74	x Meter Multiplier	= Total Usage 7400 kWh
METER N	IUMBER 21475584	NEXT SCHEDULED READ	DATE ON OR ABOUT AUG 2	
SERVICE	PERIOD May 31 - Jun 29	NUMBER OF DAYS IN PER	NOD 29	
RATE	Small C&I Rate C-06			
	Customer Charge			10.00

88050-34000

Total Delivery Services	\$ 645.19
	0.35
0.00057 x 7400 kWh	4.22
0.02838 x 7400 kWh	210.01
0.00677 x 7400 kWh	50.10
0.01154 x 7400 kWh	85.40
0.03842 x 7400 kWh	284.30
	0.81
	10.00
	0.01154 x 7400 kWh 0.00677 x 7400 kWh 0.02838 x 7400 kWh 0.00057 x 7400 kWh

Other Charges/Adjustments

otal Other Charges/	Adjustments	\$ 35.51
		8.63
0.04166667 x	645.19	26.88
		0.04166667 x 645.19 otal Other Charges/Adjustments

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.

AMOUNT DUE

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895 BILLING PERIOD Jun 5, 2017 to Jul 5, 2017

PLEASE PAY BY

Jul 30, 2017

PAGE 1 of 2

AMOUNT DUE

\$ 1,753.68

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jul 6, 2017

Electric Usage History

Month	kWh	Month	kWh
Jul 16	2120	Feb 17	2811
Aug 16	3600	Mar 17	14173
Sep 16	2880	Apr 17	13322
Oct 16	4760	May 17	9419
Nov 16	3040	Jun 17	6736
Dec 16	2600	Jul 17	6576
Jan 17	3602		

ACCOUNT BALANCE

	1,874.78
	- 988.38
	886.40
	+ 867.28
Amount Due 🕨	\$ 1.753-68
	Amount Due 🕨

ACCOUNT NUMBER

63097-36003

To avoid late payment charges of 1.25%, \$ 1,753.68 must be received by Jul 30 2017.

SUMMARY OF CURRENT CHARGES				
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	821.95	Billed by supplier		821.95
Other Charges/Adjustments			45.33	45.33
Total Current Charges	\$ 821.95		\$ 45.33	\$ 867.28

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed	Demand	Last	12	months

Minimum	49.5
Maximum	54.1
Average	17.2166

KEEP THIS PORTION FOR YOUR	RECORDS

ACCOUNT NUMBER

63097-36003

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,753.68

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

լիսելիկինինելինիչնութիններինը լուրենությունիր։Չերկրիլինիներ։

000086728 63097360033000175368211

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PLEASE PAY BY

Jul 30, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD Jun 5, 2017 to Jul 5, 2017

PLEASE PAY BY

Jul 30, 2017

ACCOUNT NUMBER

63097-36003

PAGE 2 of 2

AMOUNT DUE \$ 1,753.68

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: 63097-36003 Cycle: 5, CITY

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

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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.

DETAIL OF CURRENT CHARGES

Delivery Services

Total Delivery Servic	es \$821.95
Growth Program	3.37
ergy Efficiency Prgrms 0.01154 x 6576 kWh	n 75.89
ansition Charge 0.00057 x 6576 kWh	a 3.75
ansmission Adj 0.01096 x 6576 kWh	72.07
ansmission Dem Chg 4.37 x 49.5 kW	216.32
stribution Demand Chg 5.52 x 39.5 kW	218.05
newable Egy Dist Chg 0.00678665 x 6576 kWh	44.63
stribution Energy Chg 0.00791498 x 6576 kWh	n 52.06
EAP Enhancement Charge	0.81
stomer Charge	135.00
eneral C&I Rate G-02 Voltage delivery level 0 - 2.2 kv	
R 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT .	Aug 4
	Demand 49.5 kW
54.2 kVA	
W Demand-kVA	=
Tota	al Energy 6576 kWh
56639 Actual 50063 Actual 6576 1	6576 kWh
	leter Itiplier ≕ Total ∪sage
Current Reading	- Previous Reading = Difference x Mu

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 45.33
Late Payment Charges		11.08
Gross Earnings Tax	0.04166667 x 821.95	34.25

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR **BILLING PERIOD** CITY OF WOONSOCKET Jun 1, 2017 to Jun 29, 2017 WATER DEPT PARK EAST DR ACCOUNT NUMBER

PAGE 1 of 2

AMOUNT DUE

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Electric Usage History kWh kWh Month Month Jul 16 Feb 17 172 71 Aug 16 75 Mar 17 123 Sep 16 69 Apr 17 131 Oct 16 71 May 17 75 Nov 16 66 Jun 17 70 Dec 16 84 67 Jul 17 Jan 17 123

WOONSOCKET RI 02895	00769-66008	Jul 23, 2017	\$ 35.70
ACCOUNT BALANCE			
Previous Balance			36.68
Payment Received on JUN 15 (Check)			- 18.59
Balance Forward			18:05
Current Charges			+ 17.61
	Amount Du	ie 🕨	\$35.70

PLEASE PAY BY

To avoid late payment charges of 1.25%, \$ 35.70 must be received by Jul 23 2017.

SUMMARY OF CURRENT CHARGES				
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	16.91	Billed by supplier		16.91
Other Charges/Adjustments			0.70	0.70
Total Current Charges	\$ 16.91		\$ 0.70	\$ 17.61

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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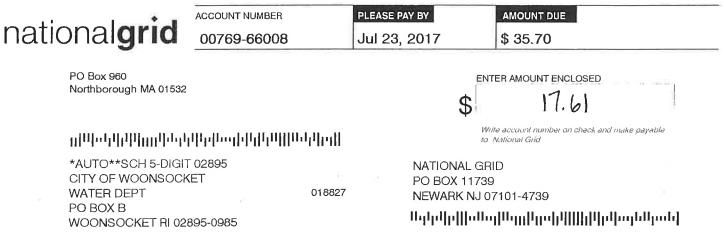
WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register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

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RETURN THIS PORTION WITH YOUR PAYMENT





SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895 BILLING PERIOD Jun 1, 2017 to Jun 29, 2017

ACCOUNT NUMBER PLEASE PAY BY 00769-66008 Jul 23, 2017

PAGE 2 of 2

AMOUNT DUE

\$ 35.70

Enrollment Information

To enroll with a supplier or change to another cupplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 00769-66008 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period Jun 1 - Jun 2 METER NUMBER		No. of days 28 EXT SCHEDULED F	Current Read 26856 <i>Act</i> READ DATE ON	ual	26789 Actual	Total Usage 67 kWh
RATE SM	all C&I Rate C-0	6				
Cus	tomer Charge					10.00
LIH	EAP Enhancem	ent Charge				0.81
Dist	ribution Energy	Chg	0.03842	х	67 kWh	2.58
Ene	rgy Efficiency P	rgrms	0.01154	х	67 kWh	0.77
Rer	ewable Egy Dis	st Chg	0.00677	х	67 kWh	0.45
Tra	nsmission Char	ge	0.02838	х	67 kWh	1.91

Total Delivery Services

0.00057 x 67 kWh

\$ 16.91

0.04 0.35

Other Charges/Adjustments

Transition Charge

RE Growth Program

	Total Other Charges/Adjustments	\$ 0.70
Gross Earnings Tax	0.04166667 x 16.91	0.70

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons



ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Electric Usage History

Month	kWh	Month	kWh
Jul 16	178500	Feb 17	146650
Aug 16	199500	Mar 17	154350
Sep 16	182000	Apr 17	155750
Oct 16	164500	May 17	167650
Nov 16	166600	Jun 17	158550
Dec 16	160650	Jul 17	163450
Jan 17	184450		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 3 May 31, 2017 to Jun 29, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE Jul 23, 2017 \$ 19,455.23 25678-21007

ACCOUNT BALANCE

Previous Balance	19,731.48	
Payment Received on JUN 15 (Check)	- 10,082.48	
Balance Forward		9,649.00
Current Charges		+ 9,806.23
	Amount Due 🕨	\$ 19,455,23

To avoid late payment charges of 1.25%, \$ 19,455.23 must be received by Jul 23 2017.

SUMMARY OF CURRENT CHARGES				
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	9,285.87	Billed by supplier		9,285.87
Other Charges/Adjustments			520.36	520.36
Total Current Charges	\$ 9,285.87		\$ 520.36	\$ 9,806.23

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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Billed	Demand	Last	12	months

Minimum	371.7
Maximum	425.3
Average	384.6

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6	
	KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

25678-21007

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 19,455.23

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000980623 25678210079001945523204

018839

PLEASE PAY BY

Jul 23, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

BILLING PERIOD May 31, 2017 to Jun 29, 2017

ACCOUNT NUMBER PLEASE PAY BY 25678-21007 Jul 23, 2017

PAGE 2 of 3

AMOUNT DUE \$ 19,455.23

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: 25678-21007 Cycle: 3, WOON

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.

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading =	Difference	Meter × Multiplier =	Total Usage		
Energy	17476 Actual	17009 Actual	467	350	163450 kWh		
Peak	9641 Actual	9352 Actual	289	350	101150 kWh		
Off Peak	7835 Actual	7657 Actual	178	350	62300 kWh		
				Total Energy	163450 kWh		
Demand-kW							
Peak				350	339.5 kW		
Demand-kVA	L						
Peak				350	413.0 kVA		
METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT AUG 2							
SERVICE PERIOD MAY 31 - JUN 29 NUMBER OF DAYS IN PERIOD 29							
RATE Large	e Demand G-32 vo	LTAGE DELIVERY LEVEL	2.2 - 15	(V			

	Total Delivery Services	\$ 9,285.87
High Voltage Metering	-1.0 % x \$ 9537.35	-95.37
High Voltage Discount	-0.42 x 371.7 kW	-156.11
RE Growth Program		24.49
Energy Efficiency Prgrms	0.01154 x 163450 kWh	1,886.21
Transition Charge	0.00057 x 163450 kWh	93.17
Transmission Adj	0.01123 x 163450 kWh	1,835.54
Transmission Dem Chg	4.69 x 371.7 kW/kVA	1,743.27
Distribution Demand Chg	4.41 x 171.7 kW/kVA	757.20
Renewable Egy Dist Chg	0.00677 x 163450 kWh	1,106.56
Distribution Energy Chg	0.00774 x 163450 kWh	1,265.10
LIHEAP Enhancement Charge		0.81
Customer Charge		825.00

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

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 3 of 3

 May 31, 2017 to Jun 29, 2017
 Account NUMBER

 ACCOUNT NUMBER
 PLEASE PAY BY

 25678-21007
 Jul 23, 2017

www.nationalgridus.com

Other Charges/Adjustments

Tot	al Other Charges/Adjustr	nents \$ 520.36
Energy Profiler Online		12.83
Late Payment Charges		120.62
Gross Earnings Tax	0.04166667 x 9,285.	

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ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-600-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jul 6, 2017

Electric U	×.,		
Month	kWh	Month	kWh
Jul 16	07	Feb 17	00
Aug 16	00	Mar 17	00
Sep 16	00	Apr 17	01
Oct 16	00	May 17	00
Nov 16	00	Jun 17	24
Dec 16	00	Jul 17	35
Jan 17	00		

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895 BILLING PERIOD Jun 5, 2017 to Jul 5, 2017

PAGE 1 of 2

ACCOUNT BALANCE

ACCOUNT BALANCE		
Previous Balance		25.54
Payment Received on JUN 15 (Check)		- 11.63
Balance Forward		13-91
Current Charges		+ 14.94
	Amount Due 🕨	\$28.85

To avoid late payment charges of 1.25%, \$28.85 must be received by Jul 30 2017.

SUMMARY OF CURRENT	CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.18	Billed by supplier		14.18
Other Charges/Adjustments		8	0.76	0.76
Total Current Charges	\$ 14.18		\$ 0.76	\$ 14.94

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
26029-06009	Jul 30, 2017	\$ 28.85	

PO Box 960 Northborough MA 01532

nationalgrid

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019760

ENTER AMOUNT ENCLOSED S

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Jun 5, 2017 to Jul 5, 2017

ACCOUNT NUMBER PLEASE PAY BY 26029-06009 Jul 30, 2017

PAGE 2 of 2

AMOUNT DUE \$ 28.85

Enroliment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 26029-06009 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service F	Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jun 5	- Jul 5	30	1327 Actual	1292 Actual		35 kWh
METER	NUMBER 41694566	NEXT SCHEDULED	READ DATE ON OR AB	OUT Aug 4		
RATE	Small C&I Rate (C-06				
	Customer Charg	e				10.00

Customer Charge				10.00
LIHEAP Enhancement Char	ge			0.81
Distribution Energy Chg	0.03895498	х	35 kWh	1.36
Energy Efficiency Prgrms	0.01154	х	35 kWh	0.40
Renewable Egy Dist Chg	0.00678665	х	35 kWh	0.24
Transmission Charge	0.02838	х	35 kWh	1.00
Transition Charge	0.00057	х	35 kWh	0.02
RE Growth Program				0.35

Total Delivery Services

0.35

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.76
Late Payment Charges		0.17
Gross Earnings Tax	0.04166667 x 14.18	0.59

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.

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-09600 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jul 3, 2017

Electric Usage History

the second se			
Month	kWh	Month	kWh
Jul 16	320	Feb 17	1200
Aug 16	280	Mar 17	880
Sep 16	280	Apr 17	1120
Oct 16	360	May 17	240
Nov 16	40	Jun 17	360
Dec 16	240	Jul 17	400
Jan 17	1080		

Previous Balance		
ACCOUNT BALANCE		
WOONSOCKET RI 02895	38491-41003	Jul 28, 2017
228 PRIVILEGE ST POLE 12A2	ACCOUNT NUMBER	PLEASE PAY BY
CITY OF WOONSOCKET WATER DEPT	Jun 2, 2017 to .	Jul 3, 2017

SERVICE FOR (Pump Station)

	Amount Due 🕨	\$91-83
Current Charges		+ 47.45
Balance Forward		44.18
Payment Received on JUN 15 (Check)		- 34.40
Previous Balance		78.58

BILLING PERIOD

PAGE 1 of 2

AMOUNT DUE

\$ 91.63

To avoid late payment charges of 1.25%, \$ 91.63 must be received by Jul 28 2017.

SUMMARY OF CURREN	T CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	45.55	Billed by supplier		45.55
Other Charges/Adjustments			1.90	1.90
Total Current Charges	\$ 45.55		\$ 1.90	\$ 47.45

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

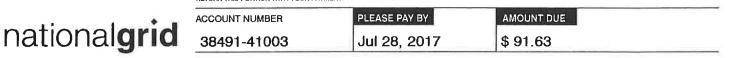
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 to update your information so that we may be able to reach you with important information during power outages.

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PO BOX 11739

PO Box 960

Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

027794

to National Grid

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895 BILLING PERIOD Jun 2, 2017 to Jul 3, 2017

PLEASE PAY BY

Jul 28, 2017

ACCOUNT NUMBER

38491-41003

PAGE 2 of 2

AMOUNT DUE \$ 91.63

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. 38491 41003 Cycle: 5. CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

		Total De	livery Services	\$ 45.55
RE	Growth Program			0.35
Tra	nsition Charge	0.00057	x 400 kWh	0.23
Tra	nsmission Charge	0.02838	x 400 kWh	11.35
Rer	ewable Egy Dist (Chg 0.00677966	x 400 kWh	2.71
Ene	rgy Efficiency Prg	rms 0.01154	x 400 kWh	4.62
Dist	ribution Energy C	bhg 0.03873063	x 400 kWh	15.48
LIH	EAP Enhancemer	nt Charge		0.81
Cus	tomer Charge			10.00
RATE Sma	all C&I Rate C-06			
SERVICE PERIOD	Jun 2 - Jul 3	NUMBER OF DAYS IN PERIOD	31	
METER NUMBER	98783070	NEXT SCHEDULED READ DAT	E ON OR ABOUT AUG 4	
3458 Actual	3448 Estimate	10	40	400 kWh
Current Reading	- Previous Reading	= Difference	x Meter Multiplier	= Total Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.90
Gross Earnings Tax	0.04166667 x 45.55	1.90

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

SERVICE FOR

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WATER DEPT

CITY OF WOONSOCKET

ELECTRIC BILL

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

DATE BILL ISSUED Jul 6, 2017

Electric Usage History

Month	kWh	Month	kWh
Jul 16	68	Feb 17	57
Aug 16	59	Mar 17	57
Sep 16	59	Apr 17	62
Oct 16	65	May 17	57
Nov 16	54	Jun 17	62
Dec 16	65	Jul 17	55
Jan 17	58		

2345 DIAMOND HILL RD,	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
TNK BWTR POLE 113	88383-18002	Jul 30, 2017	\$ 34.15
WOONSOCKET RI 02895			
ACCOUNT BALANCE			
Previous Balance			34.09
Payment Received on JUN 15 (Check)			- 16.71
Balance Forward			17-36
Current Charges			(+ 16.77)
	Amount Du	ie 🕨	\$ 34:15

BILLING PERIOD

Jun 5, 2017 to Jul 5, 2017

To avoid late payment charges of 1.25%, \$ 34.15 must be received by Jul 30 2017.

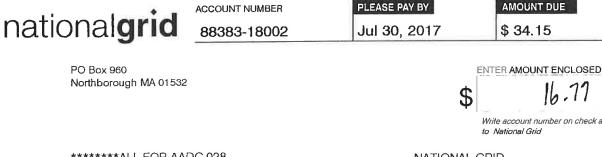
SUMMARY OF CURRENT	CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.90	Billed by supplier		15.90
Other Charges/Adjustments			0.87	0.87
Total Current Charges	\$ 15.90	6 1. ¹ 2	\$ 0.87	\$ 16.77

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy 2 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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



********ALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

034229

Write account number on check and make payable

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

PAGE 1 of 2

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, **TNK BWTR POLE 113** WOONSOCKET RI 02895

BILLING PERIOD Jun 5, 2017 to Jul 5, 2017 ACCOUNT NUMBER PLEASE PAY BY

Jul 30, 2017

PAGE 2 of 2

AMOUNT DUE

\$ 34.15

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the vollowing information about your account: Londzone Rhodelsland Acra No: 88383-18002 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service F	Period	No. of days	Current Reading -	Previous Reading =	Total Usage
Jun 5	- Jul 5	30	32845 Actual	32790 Actual	55 kWh
METER	NUMBER 65707209	NEXT SCHEDULED	READ DATE ON OR AB	оит Aug 4	1.8 RE 1081 프
RATE	Small C&I Rate (C-06		-	
	Customer Charo				10.00

88383-18002

	Total Delivery Services	\$ 15.90
RE Growth Program		0.35
Transition Charge	0.00057 x 55 kWh	0.03
Transmission Charge	0.02838 x 55 kWh	1.56
Renewable Egy Dist Chg	0.00678665 x 55 kWh	0.37
Energy Efficiency Prgrms	0.01154 x 55 kWh	0.81 2.15 0.63 0.37 1.56 0.03
Distribution Energy Chg	0.03895498 x 55 kWh	2.15
LIHEAP Enhancement Charg	ge	0.81
Customer Charge		10.00

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.87	
Late Payment Charges	ayment Charges		
Gross Earnings Tax	0.04166667 x 15.90	0.66	

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

Right To Dispute Your Bill

And To An Impartial Hearing If you believe your bill is inaccurate

Telephone: 401-780-9700, National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs, By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

Electric Usage History

Month	kWh	Month	kWh
Jul 16	21	Feb 17	694
Aug 16	17	Mar 17	334
Sep 16	17	Apr 17	277
Oct 16	27	May 17	20
Nov 16	25	Jun 17	18
Dec 16	25	Jul 17	84
Jan 17	362		

SERVICE FOR
WOONSOCKET WATER DIVISION
51 CIRCLE ST UNIT 3, *
WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 May 30, 2017 to Jun 28, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 81844-92017
 Jul 23, 2017
 \$ 39.27

CCOUNT BALANCE

ACCOUNT BALANCE		
Previous Balance		30.11
Payment Received on JUN 15 (Check)		- 15.51
Balance Forward		14.00
Current Charges		(+24.67)
in a second film of the second se	Amount Due 🕨	\$9927

To avoid late payment charges of 1.25%, \$ 39.27 must be received by Jul 23 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	18.35	5.16		23.51
Other Charges/Adjustments			1.16	1.16
Total Current Charges	\$ 18.35	\$ 5.16	\$ 1.16	\$ 24.67

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS PORTION WITH YOUR PAYMENT

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
IC	81844-92017	Jul 23, 2017	\$ 39.27	

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985 Write account number on check and make payable to National Grid NATIONAL GRID PO BOX 11739

ENTER AMOUNT ENCLOSED

NEWARK NJ 07101-4739

\$

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000002467 81844920175000003927204

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD May 30, 2017 to Jun 28, 2017 ACCOUNT NUMBER PLEASE PAY BY 81844-92017 Jul 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 39.27

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: 81844-92017 Cycle: 1. WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223,

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period May 30 - Jun 28	No. of days 29	Current Reading - 2780 Actual	Previous Reading 2696 <i>Actual</i>	=	Total Usage 84 kWh
METER NUMBER 25052917	NEXT SCHEDULED	READ DATE ON OR AB			o r ki i i
BATE Small C&I Rate (2-06				

RE Growth Program				0.35
Transition Charge	0.00057	х	84 kWh	0.05
Fransmission Charge	0.02838	х	84 kWh	2.38
Renewable Egy Dist Chg	0.00677	х	84 kWh	0.57
Energy Efficiency Prgrms	0.01154	х	84 kWh	0.97
Distribution Energy Chg	0.03842	х	84 kWh	3.22
LIHEAP Enhancement Charge				0.81
Customer Charge				10.00

Total Delivery Services

\$ 18.35

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 5.16
Energy Charge	0.06156 x 84 kWh	5.16

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.16
Late Payment Charges		0.18
Gross Earnings Tax	0.04166667 x 23.51	0.98

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

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

AMOUNT DUE \$171.41

DID YOU FORGET? - - \blacktriangleright

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

126.07
- 58.20
67.87
(+ 103.54
\$ 171.91

To avoid late payment charges of 1.25%, \$ 171.41 must be received by Jul 23 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	62.03	36.56		98.59
Other Charges/Adjustments			4.95	4.95
Total Current Charges	\$ 62.03	\$ 36.56	\$ 4.95	\$ 103.54



Month	kWh	Month	kWh
Jul 16	429	Feb 17	322
Aug 16	457	Mar 17	251
Sep 16	742	Apr 17	291
Oct 16	520	May 17	296
Nov 16	247	Jun 17	362
Dec 16	278	Jul 17	594
Jan 17	311		

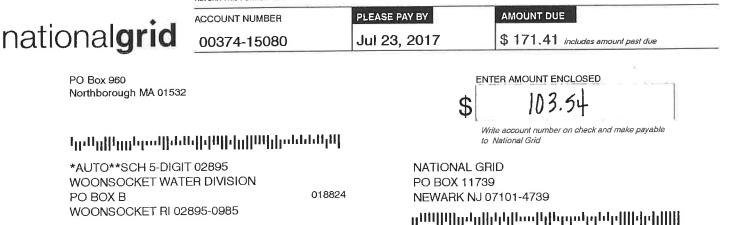
Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

Energy Charge now includes the Renewable Energy Standard Charge which previously identified separately on the bill. This charge is collected for the pose of acquiring a portion of Rhode Island's energy supply from renewable rgy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



000010354 00374150805000017141204

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17	594		01101
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SERVICE FOR WOONSOCKET WATER DIVISION **53 CIRCLE ST** WOONSOCKET RI 02895

BILLING PERIOD May 30, 2017 to Jun 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

00374-15080 Jul 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 171.41

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: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-energychoice

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LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service F		No. of days	Current Reading	Previous Reading	=	Total Usage
May 3	0 - Jun 28	29	9559 Actual	8965 Actual		594 kWh
METER I	NUMBER 56664794	NEXT SCHEDULED	READ DATE ON OR ABO	ит Jul 31		
RATE	Small C&I Rate (C-06				
	Customer Charg	le				10.00

RE Growth Program		0.35
Transition Charge	0.00057 x 594 kWh	0.34
Transmission Charge	0.02838 x 594 kWh	16.85
Renewable Egy Dist Chg	0.00677 x 594 kWh	4,02
Energy Efficiency Prgrms	0.01154 x 594 kWh	6.85
Distribution Energy Chg	0.03842 x 594 kWh	22.81
LIHEAP Enhancement Charge		0.81
0		10100

Total Delivery Services

\$ 62.03

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 36.56
Energy Charge	0.06156 x 594 kWh	36.56

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 4.95
Late Payment Charges		0.85
Gross Earnings Tax	0.04166667 x 98.59	4.10

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

ELECTRIC BILL

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

DATE BILL ISSUED Jun 29, 2017

WOONSOCKET WATER DIVISION May 30, 2017 to Jun 28, 2017 55 CIRCLE ST WOONSOCKET RI 02895 ACCOUNT NUMBER 75204-05071

SERVICE FOR

ACCOUNT BALANCE 36.97 **Previous Balance** - 17.07 Payment Received on JUN 15 (Check) 199 **Balance** Forward + 13.42**Current Charges** \$ 83.32 Amount Due 🕨

BILLING PERIOD

PLEASE PAY BY

Jul 23, 2017

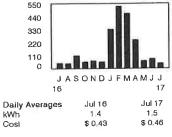
SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Electric Service	10.14	2.75		12.89		
Other Charges/Adjustments			0.53	0.53		
Total Current Charges	\$ 10.14	\$ 2.75	\$ 0.53	\$ 13.42		

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ELECTRIC USAGE HISTORY (kWh)



Estimated Actual



PO Box 960 Northborough MA 01532

ւլունը:Լիլոլին, որ ներուներին հեներին կեն կեն

KEEP THIS PORTION FOR YOUR RECORDS RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

75204-05071

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B

018859

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 33.32

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

<u>կիսկիվերուլուլներդուկինդունյունընիուինուն</u>

WOONSOCKET RI 02895-0985

PLEASE PAY BY

Jul 23, 2017

PAGE 1 of 3

AMOUNT DUE

\$ 33.32

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD May 30, 2017 to Jun 28, 2017 ACCOUNT NUMBER PLEASE PAY BY 75204-05071

Jul 23, 2017

PAGE 2 of 3

AMOUNT DUE \$ 33.32

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: 75204-05071 Cycle: 1, WOON

Electric Usage History Month kWh Month kWh Jul 16 49 Feb 17 526 Aug 16 44 Mar 17 468 Sep 16 109 Apr 17 243 Oct 16 58 May 17 66 Nov 16 66 Jun 17 84 Dec 16 58 Jul 17 44 Jan 17 333

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.

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Deliver	y Services	\$ 10.14
RE Growth Proc	Iram			0.22
Transition Char	ge	0.00057 x 4	4 kWh	0.02
Transmission C	harge	0.03179 x 4	4 kWh	1.40
Renewable Egy	Dist Chg	0.00677 x 4	4 kWh	0.30
Energy Efficience		0.01154 x 4	4 kWh	0.51
Distribution Ene	•••••	0.04268 x 4	4 kWh	1.88
LIHEAP Enhance	ement Charge			0.81
Customer Char	ge			5.00
RATE Basic Residenti	al Rate A-16			
METER NUMBER 46162057	NEXT SCHEDULED	READ DATE ON OR AB	юлт Jul 31	
May 30 - Jun 28	29	8421 Actual	8377 Actual	44 kWh
Service Period	No. of days	Current Reading -	Previous Reading =	Total ∪sage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 2.75
Energy Charge	0.06228 x 44 kWh	2.75

Other Charges/Adjustments

Gross Earnings Tax		
	Total Other Charges/Adjustments	\$ 0.53

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Termination of Service to Elderly or Handicapped Right To Electric Service: Persons During Serious Illness: If you or anyone presently and If all residents in your household are 62 years of age normally living in your home is seriously ill, we will not or older or if any resident in your household is discontinue your electric service during such illness handicapped, the Company will not terminate your providing you: have a registered physician certify in writing service for failure to pay the past due bill without to us that such illness exists, the nature and duration of the written approval from the Division of Public Utilities. If illness and you make satisfactory arrangements to pay your you cannot pay your bill all at once, you may be able bill. This certification must be received within seven (7) days to work out a payment plan with the Company. The from the date that your physician initially contacts our Credit Elderly or Handicapped Forms that must be filled out Department at 1-888-211-1313 are available at the Company. The Form also enables You have a child under twenty four months and a you to participate in "Third Party Notification". If you financial hardship: If you or anyone presently and normally have any questions or want further information, call the living in your home has a child under twenty four months old Credit Department at 1-888-211-1313. 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.

Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

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www.nationalgridus.com

BILLING PERIOD May 30, 2017 to	PAGE 3 of 3	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Jul 23, 2017	\$ 33.32

▶ For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.06228 effective 04/01/2017. The SOS rate is scheduled to change on 10/01/2017. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 07/31/2017. For more information, visit www.ripuc.ri.gov.

Cut down on clutter!

View and pay your

bill online with doxo,

our newest paperless

billing option. Visit

www.doxo.com/

nationalgrid to enroll.



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ELECTRIC BILL

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

DATE BILL ISSUED Jun 23, 2017

Month	kWh	
Mar 17	417	
Apr 17	950	
May 17	792	
Jun 17	\$60	

SERVICE FOR
WOONSOCKET CITY OF
WATER DEPT
HIGHLANDCORPORATE DR,
CONTROL VALVE
WOONSOCKET RI 02895

DID YOU FORGET?

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE

	Amount Due 🕨	\$ 295.69
Current Charges		+ 160.54
Balance Forward		135.15
Payment Received on JUN 15 (<i>Check</i>)		- 164.80
Previous Balance		299.95

To avoid late payment charges of 1.25%, \$ 295.69 must be received by Jul 19 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	93.41	59.09		152.50
Other Charges/Adjustments			8.04	8.04
Total Current Charges	\$ 93.41	\$ 59.09	\$ 8.04	\$ 160.54



Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- ۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- X What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

36991-84018

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

********ALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR. CONTROL VALVE WOONSOCKET RI 02895

018549

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

AMOUNT DUE

ENTER AMOUNT ENCLOSED

to National Grid

\$ 295.69 includes amount past due

Write account number on check and make payable

000016054 36991840184000029569200

PLEASE PAY BY

Jul 19, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR. CONTROL VALVE WOONSOCKET BI 02895

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loudzone Rhodelsland Acct No: 36991-84018 Cycle: 16, WOON

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 vou 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 ngrid.com/ri-energychoice

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service F	Period	No. of days	Current Reading -	Previous Reading	E	Total Usage
May 1	9 - Jun 20	32	3119 Estimate	2159 Estimate		960 kWh
METER	NUMBER 05591846	NEXT SCHEDULED	READ DATE ON OR AB	олт Jul 24		
RATE	Small C&I Rate (C-06				
	Customer Charg	le				10.00

		10.00
		0.81
0.03842	x 960 kWh	36.88
0.01154 >	x 960 kWh	11.08
0.00677	x 960 kWh	6.50
0.02838	x 960 kWh	27.24
0.00057	x 960 kWh	0.55
		0.35
	0.01154 0.00677 0.02838	0.03842 x 960 kWh 0.01154 x 960 kWh 0.00677 x 960 kWh 0.02838 x 960 kWh 0.00057 x 960 kWh

Total Delivery Services

\$ 93.41

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 59.09
Energy Charge	0.06156 x 960 kWh	59.09

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 8.04	
Late Payment Charges			1.69
Gross Earnings Tax	0.04166667 x	152.50	6.35

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

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

R

PAYMENT VOUCHER

DATE: VENDOR #: , PAYEE:		8/15/2017 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4	739		NA	R R
INVOICE#:		See Below				
FY:		2018				
PO#						
ACCOUNT#:		1015-W6552-52252	AMOUNT O	F CHECK \$		\$15,344.39
PARTIAL PAY	MENT		F	ULL PAYME	лт [
DESCRIPTION	N: -	ELECTRICITY CHARG	SES FOR JULY, 2017			
53042-26001	0.00	101 RESERVOIR RD POLE 26	6-20-17 TO 7-20-1	7		
65504-80009	24.31	RESERVOIR RD POLE 28A	6-20-17 TO 7-20-1	7		
00373-74002	13.48	1500 MANVILLE RD POLE 64	6-28-17 TO 7-28-1	7		
00374-57006	14.67	LOGEE ST POLE 29	6-28-17 TO 7-28-1	7		
00372-06009	11.78	LYDIA AVE POLE 21	6-28-17 TO 7-28-1	7		
12839-18008	40.24	MANVILLE RD POLE 85A	6-28-17 TO 7-28-1	7		
25302-57000	910.05	DIAMOND HILL RD POLE 88B	7-5-17 TO 8-3-17			
25307-96002	14.59	568 LOGEE ST POLE 22	6-28-17 TO 7-28-17	7		
50259-78004	36.05	25 RHODES AVE	6-28-17 TO 7-28-17	7		

CONTINUED NEXT PAGE

6-27-17 TO 7-27-17

6-28-17 TO 7-28-17

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

62733-15009

75206-13000

Water Division Superintendent

773.96 RHODES AVE

24.75 LOGEE ST LIGHT POLE 64

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

WATER

DATE:	8/15/2017
VENDOR #:	011309
PAYEE:	NATIONAL GRID
	PO BOX 11739
	NEWARK NJ 07101-4739

INVOICE#:	See Below	
FY:	2018	
PO #		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR JULY, 2017

87684-50002	13.84 LOGEE ST POLE 1	6-28-17 to 7-28-17
88050-34000	825.71 LOGEE ST POLE 29 2	6-29-17 to 8-1-17
63097-36003	897.44 PARK EAST DR PUMP STA POLE 2	7-5-17 to 8-3-17
00769-66008	19.29 PARK EAST DR TWR POLE 23A1	6-29-17 to 7-31-17
25678-21007	11284.75 WATER PLANT POLE 67A1	6-29-17 to 8-1-17
26029-06009	14.68 MENDON RD PUMP POLE 14/3	7-5-17 to 8-3-17
38491-41003	46.13 228 PRIVILEGE ST POLE 12A2	7-3-17 to 8-3-17
88383-18002	16.74 2345 DIAM HILL RD POLE 113	7-5-17 to 8-3-17
81844-92017	17.89 51 CIRCLE ST UNIT 3	6-28-17 to 7-28-17
00374-15080	141.95 53 CIRCLE ST	6-28-17 to 7-28-17
75204-05071	17.52 55 CIRCLE ST	6-28-17 to 7-28-17
36991-84018	184.57 HIGHLAND CORP DR - VALVE	6-20-17 to 7-20-17

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

ELECTRIC BILL

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

DATE BILL ISSUED Jul 25, 2017

Electric Usage History

kWh
678
572
00
3981
1107
1233

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896 BILLING PERIOD Jun 20, 2017 to Jul 20, 2017 PAGE 1 of 2

ACCOUNT NUMBER 53042-26001

1 No payment due

PLEASE PAY BY

AMOUNT DUE

\$ 0.00

Previous Balance		-209.60
Dayment Received No payments have	ve been received during this billing period	- 0.00
Balance Forward		-209.60
Current Charges		+ 124.50
	Credit Balance >	-\$ 85.10

SUMMARY OF CURREN	IT CHARGE	5		8
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	119.52 <i>Bil</i>	led by supplier		119.52
Other Charges/Adjustments			4.98	4.98
Total Current Charges	\$ 119.52		\$ 4.98	\$ 124.50

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

ACCOUNT NUMBER

53042-26001

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BETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

017986

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

AMOUNT DUE

\$ 0.00

000012450 5304226001000000000230

PLEASE PAY BY

No Payment Due

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD Jun 20, 2017 to Jul 20, 2017

ACCOUNT NUMBER PLEASE PAY BY

No payment due

PAGE 2 of 2

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jun 20 - Jul 20	30	3558 Estimate	2325 Actual		1233 kWh
METER NUMBER 05591387	NEXT SCHEDULED	READ DATE ON OR AB	out Aug 23		
RATE Small C&I Rate	C-06				

53042-26001

RE Growth Program				0.35
Transition Charge	0.00057	х	1233 kWh	0.70
Transmission Charge	0.02838	х	1233 kWh	34.99
Renewable Egy Dist Chg	0.00683665	х	1233 kWh	8.43
Energy Efficiency Prgrms	0.01154	х	1233 kWh	14.23
Distribution Energy Chg	0.04055998	х	1233 kWh	50.01
LIHEAP Enhancement Charge	9			0.81
Customer Charge				10.00

Total Delivery Services

\$ 119.52

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 4.98
Gross Earnings Tax	0.04166667 x 119.52	4.98

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Right To Electric Service:

During Serious IIIness: 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



PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Jul 25, 2017

Newark, NJ 07101-4739

PO Box 960

Northborough, MA 01532-0960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT

BILLING PERIOD Jun 20, 2017 to Jul 20, 2017

PAGE 1 of 2

ELECTRIC BILL	NORTH SMITHFIELD RI 02896	ACCOUNT NUMBER 65504-80009	PLEASE PAY BY Aug 18, 2017	AMOUNT DUE \$ 55.67
WWW.nationalgridus.com	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			70.21
1-888-211-1313 GAS EMERGENCIES	Payment Received on JUL 10 (<i>Check</i>)			- 38.85
1-800-640-1595 POWER OUTAGE OR DOWNED LINE	Balance Forward			31.36
1-800-465-1212	Current Charges	A		+ 24.31
CORRESPONDENCE ADDRESS		Amount Du	je 🕨	\$ 22:01

To avoid late payment charges of 1.25%, \$ 55.67 must be received by Aug 18 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.50	Billed by supplier		22.50
Other Charges/Adjustments			1.81	1.81
Total Current Charges	\$ 22.50	-	\$ 1.81	\$ 24.31

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

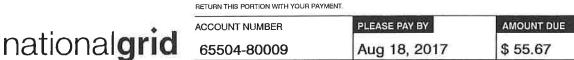
What is the Energy Efficiency Charge on my bill? This charge funds Energy 2 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

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PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

017990

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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Electric Usage History

Licotife Gauge History				
Month	kWh	Month	kWh	
Jul 16	129	Feb 17	1043	
Aug 16	117	Mar 17	868	
Sep 16	135	Apr 17	841	
Oct 16	131	May 17	293	
Nov 16	145	Jun 17	209	
Dec 16	1231	Jul 17	129	
Jan 17	1408			

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896

BILLING PERIOD Jun 20, 2017 to Jul 20, 2017

ACCOUNT NUMBER PLEASE PAY BY

Aug 18, 2017

AMOUNT DUE \$ 55.67

PAGE 2 of 2

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: 65504-80009 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe		No. of days	Current Read	·	- Previous Reading =	~
Service Fe	ling	NO. OF GAYS	Cullent Head	ing	 Flevious Reading = 	Total Usage
Jun 20	- Jul 20	30	1211 Estim	ate	1082 Actual	129 kWh
METER N	имвев 05591386	NEXT SCHEDULE	D READ DATE ON	OR A	ABOUT AUG 23	
RATE	Small C&I Rate (2-06				
-	Customer Charg	e				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	gy Chg	0.04055998	х	129 kWh	5.24
	Energy Efficiency	/ Prgrms	0.01154	х	129 kWh	1.49

65504-80009

Electric diferral Energy enig	0101000000	~		0.21	
Energy Efficiency Prgrms	0.01154	х	129 kWh	1.49	
Renewable Egy Dist Chg	0.00683665	х	129 kWh	0.88	
Transmission Charge	0.02838	х	129 kWh	3.66	
Transition Charge	0.00057	х	129 kWh	0.07	
RE Growth Program				0.35	_

Total Delivery Services

\$ 22.50

Other Charges/Adjustments

	Total Other Charges/A	djustments	\$ 1.81
Late Payment Charges			0.87
Gross Earnings Tax	0.04166667 x	22.50	0.94

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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.

ELECTRIC BILL

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

DATE BILL ISSUED Jul 31, 2017

Electric Usage History			
Month	kWh	Month	kWh
Aug 16	22	Mar 17	57
Sep 16	21	Apr 17	53
Oct 16	29	May 17	46
Nov 16	25	Jun 17	45
Dec 16	34	Jul 17	33
Jan 17	63	Aug 17	18
Feb 17	68		

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Jun 28, 2017 to Jul 28, 2017
 Account NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 00373-74002
 Aug 24, 2017

ACCOUNT BALANCE

ACCOUNT DALANCE		
Previous Balance		30.60
Payment Received on JUL 10 (Check)		- 15.84
Balance Forward		14.76
Current Charges		+ 13.48
	Amount Due 🕨	L\$ 28:24

To avoid late payment charges of 1.25%, \$ 28.24 must be received by Aug 24 2017.

SUMMARY OF CURRENT CHARGES				
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.77 <i>Bi</i>	lled by supplier		12.77
Other Charges/Adjustments			0.71	0.71
Total Current Charges	\$ 12.77	an and an	\$ 0.71	\$ 13.48

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00373-74002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

լիքի լեւս չելինքի հերույն էլինի դիսքի հերենների հերինին հերինը

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 28.24

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

քույիությունը ներերերերուները, ներ

000001348 00373740026000002824236

014676

PLEASE PAY BY

Aug 24, 2017

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 2 of 2

 Jun 28, 2017 to Jul 28, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 00373-74002
 Aug 24, 2017
 \$ 28.24

Enrollment Information

To enroll with a : upplier or change to another supplier you will need the following information about your account: Loadzone Rhodelsland Acct No: 00373 74002 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Distribution Energy Chg

Energy Efficiency Prgrms

Renewable Egy Dist Chg

Transmission Charge

RE Growth Program

Transition Charge

Delivery Services

100	^{eriod} 3 - Jul 28 мимвеп 77002945 Small C&I Rate (Current Reading - 14587 <i>Actual</i> READ DATE ON OR ABC	Previous Reading 14569 <i>Actual</i> out Aug 30	= ,	Tolal Usage 18 kWh
	Customer Charg	e				10.00
	LIHEAP Enhance	ement Charge				0.81

0.04141598 x 18 kWh

0.00686332 x 18 kWh

0.01154 x 18 kWh

0.02838 x 18 kWh

0.00057 x 18 kWh

Total Delivery Services

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.71
Late Payment Charges		0.18
Gross Earnings Tax	0.04166667 x 12.77	0.53

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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0.76

0.21

0.12

0.51

0.01

0.35

\$ 12.77

ELECTRIC BILL

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

DATE BILL ISSUED Jul 31, 2017

Electric Usage History kWh Month kWh Month 40 Mar 17 Aug 16 30 Sep 16 32 Apr 17 44 31 May 17 32 Oct 16 Nov 16 30 Jun 17 33 36 Jul 17 30 Dec 16 31 Jan 17 39 Aug 17 Feb 17 44

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Jun 28, 2017 to Jul 28, 2017

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Aug 24, 2017 \$29.16 00374-57006

ACCOUNT BALANCE

ACCOUNT BALANCE		
Previous Balance		29.23
Payment Received on JUL 10 (Check)		- 14.74
Balance Forward		14.40
Current Charges		(+ 14.67)
	Amount Due 🕨	\$ 29.15

To avoid late payment charges of 1.25%, \$29.16 must be received by Aug 24 2017.

SUMMARY OF CURREN	T CHARG	RES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.91	Billed by supplier		13.91
Other Charges/Adjustments			0.76	0.76
Total Current Charges	\$ 13.91		\$ 0.76	\$ 14.67

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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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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 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

ACCOUNT NUMBER

00374-57006

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

աննկեսկելիների ուլիններու ինդուներին հեննկես է ինդումը է ինդի

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 S Write account number on check and make payable to National Grid

AMOUNT DUE

ENTER AMOUNT ENCLOSED

\$ 29.16

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

իլիլի ինկնել հարոր վեկու (իրտեղեներին հերևու ինկնելին)

000001467 00374570066000002916236

014679

PLEASE PAY BY

Aug 24, 2017

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PEBIOD Jun 28, 2017 to Jul 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

AMOUNT DUE 00374-57006 Aug 24, 2017

PAGE 2 of 2

\$ 29.16

En ollment Information

'to enroll with a supplier or change to another supplier, you will need the tollowing information about your account: 1.ondzone Rhodelsland Acit No: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jun 28 - Jul 28	30	11878 Actual	11847 Actual		31 kWh
METER NUMBER 17718133	NEXT SCHEDULED	READ DATE ON OR ABO	DUT Aug 30		
RATE Small C& Rate	C-06				

Customer Charge 10.00 LIHEAP Enhancement Charge 0.81 **Distribution Energy Cha** 0.04141598 x 31 kWh 1.29 Energy Efficiency Prgrms 0.01154 x 31 kWh 0.36 Renewable Egy Dist Chg 0.00686332 x 31 kWh 0.21 Transmission Charge 0.02838 x 31 kWh 0.88 Transition Charge 0.00057 x 31 kWh 0.01 **RE Growth Program** 0.35 \$ 13.91

Total Delivery Services

Other Charges/Adjustments

	Total Other Charges /	Adjustments	\$ 0.76
Late Payment Charges			0.18
Gross Earnings Tax	0.04166667 x	13.91	0.58

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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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

SERVICE FOR

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kWh

CITY OF WOONSOCKET

WOONSOCKET RI 02895

ELECTRIC BILL

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

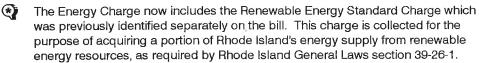
DATE BILL ISSUED Jul 31, 2017

	00372-06009	Aug 24, 2017	\$ 23.56
ACCOUNT BALANCE			
Previous Balance			23.56
Payment Received on JUL 10 (Check)			- 11.78
Balance Forward			1178
Current Charges			+ 11.78
	Amount Du	ie 🕨	\$ 23.56

To avoid late payment charges of 1.25%, \$23.56 must be received by Aug 24 2017.

SUMMARY OF CURRE	NT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.62	0.62
Total Current Charges	\$ 11.16		\$ 0.62	\$ 11.78

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00372-06009

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

<u>։ Հիլումինին հինին հինորդին ինչին հինոին հինորին հինոր</u>

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

to National Grid NATIONAL GRID

PO BOX 11739 NEWARK NJ 07101-4739

\$

անիլիներին կարհանություններին հերականություններին հերանություններին հերանություններին հերանություններին հերանա

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

\$23.56

000001178 00372060091000002356236

014680

PLEASE PAY BY

Aug 24, 2017

Electric Usage History kWh Month Month

Aug 16	00	Mar 17	00
Sep 16	00	Apr 17	00
Oct 16	00	May 17	00
Nov 16	00	Jun 17	00
Dec 16	00	Jul 17	00
Jan 17	00	Aug 17	00
Feb 17	00		

BILLING PERIOD LYDIA AVE TWR BWTR POLE 21

PAGE 1 of 2

Jun 28, 2017 to Jul 28, 2017 AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895 BILLING PERIOD Jun 28, 2017 to Jul 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

Aug 24, 2017

PAGE 2 of 2

AMOUNT DUE \$ 23.56

Enrollment Information

To enroll with a cupplier or change to another supplier you will need the following information about your account: Loadzone Rnodelsland Acci No: 00372 36009 Cycle: 1, CITY

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 ngrid.com/ri-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

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	-	Total Usage
Jun 28 - Jul 28	30	856 Actual	856 Actual		0 kWh
METER NUMBER 98622095	NEXT SCHEDULED	READ DATE ON OR AB	OUT AUg 30		
RATE Small C&I Rate (C-06				

00372-06009

Customer Charge		10.00
LIHEAP Enhancement Ch	harge	0.81
RE Growth Program		0.35
	Total Delivery Services	\$ 11.16
		+
r Charges/Adjustments		+
r Charges/Adjustments Gross Earnings Tax		0.47

Total Other Charges/Adjustments

 \bigtriangledown

\$ 0.62

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

WOONSOCKET CITY OF

ELECTRIC BILL

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

DATE BILL ISSUED Jul 31, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Aug 16	327	Mar 17	4584	
Sep 16	308	Apr 17	4886	
Oct 16	347	May 17	2383	
Nov 16	307	Jun 17	415	
Dec 16	2175	Jul 17	297	
Jan 17	2413	Aug 17	304	
Feb 17	5020			

WATER DEPT PWD	JUI120, 2017 IU	JUI 20, 2017	
85A6A MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
BLEND LCHMB POLE 85A WOONSOCKET RI 02895	12839-18008	Aug 24, 2017	\$ 79.03
WOONSOCKET RI 02895			
ACCOUNT BALANCE			
Previous Balance			90.32
Payment Received on JUL 10 (Check)			- 51.53
Balance Forward			38.79
Current Charges			(+ 40.24
	Amount Du	e 🕨	\$ 79.03

BILLING PERIOD

Jun 28, 2017 to Jul 28, 2017

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 79.03 must be received by Aug 24 2017.

SUMMARY OF CURRENT CHARGES					
	DELIVERY SERVICES	SUPPLY OTHER CHARGES/ SERVICES ADJUSTMENTS	TOTAL		
Electric Service	38.16 <i>Bi</i>	led by supplier	38.16		
Other Charges/Adjustments		2.08	2.08		
Total Current Charges	\$ 38.16	\$ 2.08	\$ 40.24		

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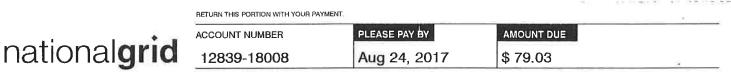
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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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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 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.



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985

014684

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

to National Grid NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ակողմակկունինի ութեննորինիրություն

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 2 of 2

 Jun 28, 2017 to Jul 28, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 12839-18008
 Aug 24, 2017
 \$ 79.03

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the tollowing information about your account: Londzone Rhodelsland Acit No: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Energy Efficiency Prgrms

Renewable Egy Dist Chg

Transmission Charge

Transition Charge

Other Charges/Adjustments

RE Growth Program

Delivery Services

15.5	eriod 3 - Jul 28 NUMBER 99462080	No. of days 30 NEXT SCHEDULE	Current Reading - 99751 <i>Actual</i> D READ DATE ON OR ABO	Previous Reading 99447 <i>Actual</i> DUT Aug 30	 Total Usage 304 kWh
RATE	Small C&I Rate (C-06		Ū.	
	Customer Charg	le			10.00
	LIHEAP Enhance	ement Charge			0.81
	Distribution Ener	rgy Chg	0.04141598 x 3	04 kWh	12.60

0.01154 x 304 kWh

0.02838 x 304 kWh

0.00057 x 304 kWh

Total Delivery Services

0.00686332 x 304 kWh

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.

LIHEAP Charge

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Atrailable

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 or you may call us at 1-800-322-3223.

Gross Earnings Tax 0.04166667 x 38.16 Late Payment Charges Total Other Charges/Adjustments

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 1-868-211-1313.

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.

3.51

2.09

8.62

0.18

0.35

1.59

0.49

\$ 2.08

\$ 38.16



SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD

BILLING PERIOD Jul 5, 2017 to Aug 3, 2017

PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

ELECTRIC BILL

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

DATE BILL ISSUED Aug 4, 2017

Electric Usage History			
Month	kWh	Month	kWh
Aug 16	8266	Mar 17	3993
Sep 16	8182	Apr 17	479
Oct 16	9302	May 17	1871
Nov 16	13992	Jun 17	4744
Dec 16	16853	Jul 17	5680
Jan 17	5860	Aug 17	5923
Feb 17	21262	-	

WOONSOCKET RI 02895 ACCOUNT BALANCE		Amount Du	e 🕨	\$ 1,793.13
WOONSOCKET RI 02895 25502-57000 Aug 30, 2017 ACCOUNT BALANCE Previous Balance Payment Received on JUL 10 (<i>Check</i>)	rrent Charges			+ 910.05
WOONSOCKET RI 02895 ACCOUNT BALANCE Previous Balance	ance Forward			883.08
WOONSOCKET RI 02895 ACCOUNT BALANCE Previous Balance	ment Received on JUL 10 (Check)	8) 		- 849.94
WOONSOCKET RI 02895				1,733.02
25302-57000 Aug 30, 2017	COUNT BALANCE			
DPT BWTB POLE 88B		5302-57000	Aug 30, 2017	\$ 1,793.13

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, \$ 1,793.13 must be received by Aug 30 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	863.05 Bille	d by supplier		863.05
Other Charges/Adjustments			47.00	47.00
Total Current Charges	\$ 863.05		\$ 47.00	\$ 910.05

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months				
Minimum	54.5			
Maximum	72.6			
Average	64,9833			

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

25302-57000

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED Write account number on check and make payable

to National Grid

AMOUNT DUE

\$ 1,793.13

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>վեվիկվիսհնելիվ։</u>եկինելինիկիսիստունելիրդուլին

000091005 25302570006000179313242

022665

PLEASE PAY BY

Aug 30, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895

BILLING PERIOD Jul 5, 2017 to Aug 3, 2017

ACCOUNT NUMBER PLEASE PAY BY 25302-57000 Aug 30, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,793.13

Enroliment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account Loadzone Rhodelsland Acct No: 25302-57000 Cycle: 5, CITY

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.

LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery Services	\$ 863.05
RE Gr	owth Program		3.37
Energ	y Efficiency Prgrms	0.01154 x 5923 kWh	68.35
Transi	ition Charge	0.00057 x 5923 kWh	3.37
Transi	mission Adj	0.01096 x 5923 kWh	64.92
Transi	mission Dem Chg	4.37 × 54.5 kW	238.17
Distrib	oution Demand Chg	5.52 x 44.5 kW	245.65
Renev	vable Egy Dist Chg	0.00687 x 5923 kWh	40.69
Distrib	oution Energy Chg	0.01059 x 5923 kWh	62.72
LIHEA	P Enhancement Charge		0.81
Custo	mer Charge		135.00
rate Gener	al C&I Rate G-02 VOLTAG	e delivery level 0 - 2.2 kv	
SERVICE PERIOD J	0	F DAYS IN PERIOD 29	
METER NUMBER 2	5139188 NEXT SCH	eduled read date on or about Sep 6	
		Billed Demand	54.5 kW
50.1 kW	53.7 kVA		
Demand-kW	Demand-kV		
Lineigy		Total Energy	5923 kWh
Energy		bus Reading = Difference x Multiplier = 58 <i>Actual</i> 5923 1	Total Usage 5923 kWh
Type of Service	Current Reading - Previo	Meler Dus Reading = Difference X Multiplier =	Tabal Managa

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 47.00	
Late Payment Charges		11.04	1
Gross Earnings Tax	0.04166667 x 863.05	35.96	

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

ELECTRIC BILL 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 LI

CORRESPONDENCE ADDRESS

Northborough, MA 01532-0960

1-800-465-1212

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Jul 31, 2017

Newark, NJ 07101-4739

PO Box 960

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895 BILLING PERIOD Jun 28, 2017 to Jul 28, 2017 PAGE 1 of 2

1		Amount Du	le 🕨	\$28.9
	Current Charges			(+ 14.59
	Balance Forward			12.80
	Payment Received on JUL 10 (Check)			- 14.6
	Previous Balance			29.0
3	ACCOUNT BALANCE			
_		25307-96002	Aug 24, 2017	\$ 28.9
	WOONSOCKET RI 02895	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DU

To avoid late payment charges of 1.25%, \$28.97 must be received by Aug 24 2017.

SUMMARY OF CURREN	T CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.83	Billed by supplier		13.83
Other Charges/Adjustments			0.76	0.76
Total Current Charges	\$ 13.83		\$ 0.76	\$ 14.59

Electric Usage History				
Month	kWh	Month	kWh	
Aug 16	29	Mar 17	35	
Sep 16	30	Apr 17	42	
Oct 16	29	May 17	29	
Nov 16	27	Jun 17	32	
Dec 16	32	Jul 17	29	
Jan 17	36	Aug 17	30	
Feb 17	40			

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your monthly bill. Visit our website to enroll today.

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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 to update your information so that we may be able to reach you with important information during power outages.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25307-96002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

014692

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

to National Grid

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

\$28.97

Յումիայլինիններինըուններիներիներիներիներին

000001459 2530796002000002897236

PLEASE PAY BY

Aug 24, 2017

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD Jun 28, 2017 to Jul 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

25307-96002 Aug 24, 2017 PAGE 2 of 2

AMOUNT DUE \$28.97

Enrollment Information

fo enroll with a supplier or change to another supplier, you will need the tollowing information about your account: Loadzone Rhodelsland Acct No: 25307-96002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 28 - Jul 28	30	6105 Actual	6075 Actual	30 kWh
METER NUMBER 98733142	NEXT SCHEDULED	READ DATE ON OR ABO		
RATE Small C&I Rate	C-06			

	Total D	ماني	on Sonioos	¢ 42.02	
RE Growth Program				0.35	
Transition Charge	0.00057	х	30 kWh	0.01	Garan Antonio
Transmission Charge	0.02838	х	30 kWh	0.86	
Renewable Egy Dist Chg	0.00686332	х	30 kWh	0.21	
Energy Efficiency Prgrms	0.01154	х	30 kWh	0,35	
Distribution Energy Chg	0.04141598	х	30 kWh	1.24	
LIHEAP Enhancement Charg	je			0.81	
Customer Charge				10.00	

Total Delivery Services

\$ 13.83

Other Charges/Adjustments

	Total Other Charges /	Adjustments	\$ 0.76
Late Payment Charges			0.18
Gross Earnings Tax	0.04166667 x	13.83	0.58

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.

Right To Dispute Your Bill

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED

Jul 31, 2017

Feb 17

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER BILLING PERIOD Jun 28, 2017 to Jul 28. 2017 DI FARE DAY

PAGE 1 of 2

nationalyna	25 RHODES AVE WATER	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
ELECTRIC BILL	WOONSOCKET RI 02895	50259-78004	Aug 24, 2017	\$ 60.11
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			40.90
1-888-211-1313 GAS EMERGENCIES	Payment Received on JUL 10 (Check)			- 16.84
1-800-640-1595	Balance Forward			24.00
POWER OUTAGE OR DOWNED LINE 1-800-465-1212	Current Charges			+ 36.05
CORRESPONDENCE ADDRESS	. 2	Amount Du	ie 🕨	\$ 60.11
PO Box 960 Northborough, MA 01532-0960	To avoid late payment charges of 1.25%,	\$ 60.11 must be rec	eived by Aug 24 2017.	

SUMMARY OF CURRENT CHARGES SUPPLY OTHER CHARGES/ DELIVERY SERVICES ADJUSTMENTS TOTAL SERVICES 34.32 Billed by supplier 34.32 Electric Service 1.73 1.73 Other Charges/Adjustments \$ 36.05 **Total Current Charges** \$ 34.32 \$ 1.73

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Electric Usage History					
Month	kWh	Month	kWh		
Aug 16	296	Mar 17	57		
Sep 16	372	Apr 17	139		
Oct 16	215	May 17	53		
Nov 16	662	Jun 17	56		
Dec 16	534	Jul 17	137		
Jan 17	63	Aug 17	261		

68

- Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.
- Ŷ What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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

ACCOUNT NUMBER

50259-78004

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

, լիլի ինելու լույլ է լինելի դերը կուրելու կուներին, հերինին, հերինին, հերինին, հերինին, հերինին, հերինին, հերի

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 Aug 24, 2017 \$ 60.11

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000003605 5025978004600006011236

014701

PLEASE PAY BY

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD Jun 28, 2017 to Jul 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

50259-78004 Aug 24, 2017

PAGE 2 of 2

AMOUNT DUE \$ 60.11

7.41

0.15

0.35

\$ 34.32

En ollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: I.o..dzone Rhodelsland Acct No: 50259-78004 Cycle: 1, CITY

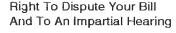
DETAIL OF CURRENT CHARGES

Delivery Services

s

N F

Service P	eriod	No, of days	Current Read	ling -	Previous Reading	=	Total Usage
Jun 28	3 - Jul 28	30	98472 Act	'ual	98211 Actual		261 kWh
METER 1	имвея 98743206	NEXT SCHEDULE	D READ DATE ON	OR AB	out Aug 30		
RATE	Small C&I Rate	C-06					
	Customer Charg	je					10.00
	LIHEAP Enhanc	ement Charge					0.81
	Distribution Ene	rgy Chg	0.04141598	x 2	61 kWh		10.80
	Energy Efficienc	y Prgrms	0.01154	x 2	61 kWh		3.01
	Renewable Egy	Dist Chg	0.00686332	x 2	61 kWh		1.79



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.

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

Transmission Charge

Transition Charge

RE Growth Program

	Total Other Charges/Adjustments	\$ 1,73
Late Payment Charges		0.30
Gross Earnings Tax	0.04166667 x 34.32	1.43

0.02838 x 261 kWh

0.00057 x 261 kWh

Total Delivery Services

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

ELECTRIC BILL

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

DATE BILL ISSUED Jul 27, 2017

Electric	Usage	History
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Month	kWh	Month	kWh
Aug 16	6065	Mar 17	6960
Sep 16	9175	Apr 17	6368
Oct 16	6043	May 17	6048
Nov 16	5396	Jun 17	5299
Dec 16	5788	Jul 17	6401
Jan 17	5256	Aug 17	6601
Feb 17	7329		

SERVICE FOR CITY OF WOONSOCKET **RHODES AVE** WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Jun 27, 2017 to Jul 27, 2017 ACCOUNT NUMBER AMOUNT DUE PLEASE PAY BY

	62733-15009	Aug 20, 2017	\$ 1,519.15
ACCOUNT BALANCE			
Previous Balance			1,448.06
Payment Received on JUL 10 (Check)			- 702.87
Balance Forward		2	745.19
Current Charges			+ 773.96
	Amount Du	ie 🕨	\$ 1.519-15

To avoid late payment charges of 1.25%, \$ 1,519.15 must be received by Aug 20 2017.

SUMMARY OF CURR	ENT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	734.05 <i>Bill</i>	led by supplier	0	734.05
Other Charges/Adjustments	6		39.91	39.91
Total Current Charges	\$ 734.05		\$ 39.91	\$ 773.96

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 1	2 months
Minímum	35 7
Maximum	38.9
Average	37.6916

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

62733-15009

nationalgrid

PO Box 960 Northborough MA 01532

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

029898

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AMOUNT DUE

\$ 1,519.15

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000077396 62733150092000151915232

PLEASE PAY BY

Aug 20, 2017

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD Jun 27, 2017 to Jul 27, 2017

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Aug 20, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,519.15

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: 62733-15009 Cycle: 1, CITY

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.

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

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 or you may

Energy Assistance Program

("LIHEAP") Enhancement Plan, designed to assist low-income electric

\$10 per year for each electric or

natural gas service account.

call us at 1-800-322-3223.

Available

LIHEAP Charge

DETAIL OF CURRENT CHARGES

Delivery Services

	Total	Delivery	Services	\$ 734.05
RE Growth Program				3.37
Energy Efficiency Prgrms	0.011	54 x 66	01 kWh	76.18
Transition Charge	0.000	57 x 66	01 kWh	3.76
Transmission Adj	0.010	96 x 66	01 kWh	72.35
Transmission Dem Chg	4.:	37 x 38	.9 kW	169.99
Distribution Demand Chg	5.	52 x 28	.9 kW	159.53
Renewable Egy Dist Chg	0.006	86 x 66	601 kWh	45.28
Distribution Energy Chg	0.0102	69 x 66	01 kWh	67.78
LIHEAP Enhancement Ch	arge			0.81
Customer Charge				135.00
General C&I Rate G-02 vo	DLTAGE DELIVERY LE	VEL 0-2	.2 kv	
SERVICE PERIOD JUN 27 - JUI 27 NUME	BER OF DAYS IN PER	iod 30		
METER NUMBER 03089125 NEXT	SCHEDULED READ	DATE ON OF	ABOUT AUG 30	
	101 I 10 - E-BORT		Billed Demand	38.9 kW
38.9 kW				
Demand-kW			Total Energy	0001 ////
Energy 92403 Actual	00002 Actual	0001	Total Energy	6601 kWh
Type of Service Current Reading Energy 92403 Actual	Previous Reading = 85802 Actual	Difference 6601	× Multiplier =	Total Usage 6601 kWh
		DI	Meter	-

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 39.91
Late Payment Charges		9.32
Gross Earnings Tax	0.04166667 x 734.05	30.59

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

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64

BILLING PERIOD Jun 28, 2017 to Jul 28, 2017 PAGE 1 of 2

48.49

- 24.95

28.54

24.75

48.29

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Aug 24, 2017	\$ 48.29

ELECTRIC BILL	75206-13000	Auę
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE	
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance	
1-888-211-1313 GAS EMERGENCIES	Payment Received on JUL 10 (Check)	
1-800-640-1595	Balance Forward	
POWER OUTAGE OR DOWNED LINE	Current Charges	
1-800-465-1212 CORRESPONDENCE ADDRESS	Amount Due	
PO Box 960	To avoid late neumant charges of 1 25% \$ 48 20 must be received	od

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To avoid late payment charges of 1.25%, \$ 48.29 must be received by Aug 24 2017.

SUMMARY OF CURREN	IT CHARG	ÌES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.48	Billed by supplier		23.48
Other Charges/Adjustments			1.27	1.27
Total Current Charges	\$ 23.48		\$ 1.27	\$ 24.75

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

75206-13000

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 \$ Write account number on check and make payable

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000002475 7520613000000004829236

014706

PLEASE PAY BY

Aug 24, 2017

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Jul 31, 2017

Newark, NJ 07101-4739

Electric Usage History

Month	kWh	Month	kWh
Aug 16	140	Mar 17	127
Sep 16	146	Apr 17	137
Oct 16	145	May 17	140
Nov 16	134	Jun 17	146
Dec 16	154	Jul 17	130
Jan 17	137	Aug 17	139
Feb 17	149	-	



ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 48.29

to National Grid



Northborough, MA 01532-0960

EL www

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Jun 28, 2017 to Jul 28, 2017

PLEASE PAY BY

Aug 24, 2017

PAGE 2 of 2

AMOUNT DUE \$48.29

Enrollment Information

To enroll with a supplier or	change to
another supplier you will n	eed the
following information about	your account:
Loadzone Rhodelsland	
Acct No: 75206 13000	Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe Jun 28	eriod I - Jul 28	No. of days 30	Current Reading - 14729 Actual	Previous Reading 14590 <i>Actual</i>	=	^{Total Usage} 139 kWh
METER N	IUMBER 05030595	NEXT SCHEDULED	READ DATE ON OR ABO	out Aug 30		
RATE	Small C&I Rate C	C-06		-		
	Customer Charg	e				10.00

ACCOUNT NUMBER

75206-13000

		_		
Customer Charge				10.00
LIHEAP Enhancement Charg	ge			0.81
Distribution Energy Chg	0.04141598	х	139 kWh	5.75
Energy Efficiency Prgrms	0.01154	х	139 kWh	1.60
Renewable Egy Dist Chg	0.00686332	х	139 kWh	0.95
Transmission Charge	0.02838	х	139 kWh	3.94
Transition Charge	0.00057	х	139 kWh	0.08
RE Growth Program				0.35

Total Delivery Services

\$ 23.48

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 seitlement 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

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/A	Adjustments	\$ 1.27
Late Payment Charges			0.29
Gross Earnings Tax	0.04166667 x	23.48	0.98

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

ELECTRIC BILL

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

DATE BILL ISSUED Jul 31, 2017

Electric Usage History

	~		
Month	kWh	Month	kWh
Aug 16	73	Mar 17	29
Sep 16	77	Apr 17	30
Oct 16	77	May 17	22
Nov 16	88	Jun 17	17
Dec 16	105	Jul 17	18
Jan 17	98	Aug 17	22
Feb 17	48		

CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1	Jun 28, 2017 to Jul 28, 2017		
WOONSOCKET RI 02895	ACCOUNT NUMBER 87684-50002	PLEASE PAY BY Aug 24, 2017	
ACCOUNT BALANCE			
Previous Balance			
Payment Received on JUL 10 (Check)			
Balance Forward			

BILLING PERIOD

To avoid late payment charges of 1.25%, \$27.25 must be received by Aug 24 2017.

SUMMARY OF CURRE	NT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.12 Bill	ed by supplier		13.12
Other Charges/Adjustments			0.72	0.72
Total Current Charges	\$ 13.12		\$ 0.72	\$ 13.84

Amount Due 🕨

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

87684-50002

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

014712

000001384 87684500025000002725236

PLEASE PAY BY

Aug 24, 2017

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$27.25

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

լ քերկի քերկան իրա քերկը քեր հեղեն կունը հեղում է ինկին հեղեն էն։

PAGE 1 of 2

26.74

- 13.33

10.4

13.84

\$212

AMOUNT DUE \$27.25

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SERVICE FOR

Current Charges

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SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Jun 28, 2017 to Jul 28, 2017 ACCOUNT NUMBER

PLEASE PAY BY AMOUNT DUE Aug 24, 2017

\$27.25

0.92

0.25

0.15

0.63

0.01

0.35

\$ 13.12

PAGE 2 of 2

En oliment Information

To enroll with a supplier or change to another supplier, you will need the tollowing information about your account: Lordzone Rhodelsland Acut No: 87684-50002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Distribution Energy Chg

Energy Efficiency Prgrms

Renewable Egy Dist Chg

Transmission Charge

Transition Charge

RE Growth Program

Delivery Services

Service Po Jun 28	eriod 3 - Jul 28	No. of days 30	Current Reading - 6512 Actual	Previous Reading = 6490 <i>Actual</i>	Tolal Usage 22 kWh
METER N RATE	ылмвея 98679959 Small C&I Rate (READ DATE ON OR ABO	but Aug 30	
	Customer Charg LIHEAP Enhance				10.00 0.81

0.04141598 x 22 kWh

0.00686332 x 22 kWh

0.01154 x 22 kWh

0.02838 x 22 kWh

0.00057 x 22 kWh

Total Delivery Services

87684-50002

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 13.12	0.55
Late Payment Charges		0.17
•	fotal Other Charges/Adjustments	\$ 0.72
18. C		
63		
e ¹⁴		

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

ELECTRIC BILL

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

DATE BILL ISSUED Aug 1, 2017

Electric Usage History

Month	kWh	Month	kWh
Aug 16	8900	Mar 17	10100
Sep 16	8000	Apr 17	10200
Oct 15	7900	May 17	8800
Nov 16	6900	Jun 17	7500
Dec 16	9000	Jul 17	7400
Jan 17	10400	Aug 17	8700
Feb 17	11000		

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD Jun 29, 2017 to Aug 1, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

PAGE 1 of 2

	88050-34000	Aug 25, 2017	\$ 1,506.4
ACCOUNT BALANCE			
Previous Balance			1,371.82
Payment Received on JUL 10 (Check)			- 691.12
Balance Forward			\$80.70
Current Charges			+ 825.71
3	Amount Du	ie 🕨	\$ 1,506.41

To avoid late payment charges of 1.25%, \$ 1,506.41 must be received by Aug 25 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	784.51	Billed by supplier		784.51
Other Charges/Adjustments			41.20	41.20
Total Current Charges	\$ 784.51		\$ 41.20	\$ 825.71

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

88050-34000

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

016527

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,506.41

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Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000082571 88050340000000150641237

PLEASE PAY BY

Aug 25, 2017

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD Jun 29, 2017 to Aug 1, 2017

ACCOUNT NUMBER PLEASE PAY BY 88050-34000 Aug 25, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,506.41

En ollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 88050-34000 Cycle: 3, CITY

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

Current Reading - Previous Reading 10253 Actual 10166 Actual	= Difference x Meter Multiplier 87 100	= Total Usage 8700 kWh
METER NUMBER 21475584 SERVICE PERIOD JUN 29 - Aug 1 RATE Small C&I Rate C-06	NEXT SCHEDULED READ DATE ON OR ABOUT SEP 1 NUMBER OF DAYS IN PERIOD 33	
Customer Charge		10.00
LIHEAP Enhancemer	nt Charge	0.81
Distribution Energy C	Chg 0.04153271 x 8700 kWh	361.34
Energy Efficiency Pro	grms 0.01154 x 8700 kWh	100.40
Renewable Egy Dist	Chg 0.00686696 x 8700 kWh	59.74
Transmission Charge	e 0.02838 x 8700 kWh	246.91
Transition Charge	0.00057 x 8700 kWh	4.96
RE Growth Program		0.35
	Total Delivery Services	\$ 784.51

Other Charges/Adjustments

	Total Other Charges/Adjustments		\$ 41.20
Late Payment Charges			8.51
Gross Earnings Tax	0.04166667 x	784.51	32.69

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





ELECTRIC BILL

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

DATE BILL ISSUED Aug 4, 2017

Electric Usage History

Month	kWh	Month	kWh
Aug 16	3600	Mar 17	14173
Sep 16	2880	Apr 17	13322
Oct 16	4760	May 17	9419
Nov 16	3040	Jun 17	6736
Dec 16	2600	Jul 17	6576
Jan 17	3602	Aug 17	6825
Feb 17	2811	-	

SERVICE FOR	
CITY OF WOONSOCKET	
WATER DEPT	
PARK EAST DR STA BPMP POLE 2	
WOONSOCKET RI 02895	

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BILLING PERIOD Jul 5, 2017 to Aug 3, 2017 PAGE 1 of 2

\$ 1.764

PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895	ACCOUNT NUMBER 63097-36003	PLEASE PAY BY Aug 30, 2017	AMOUNT DUE \$ 1,764.72
ACCOUNT BALANCE			
Previous Balance			1,753.68
Payment Received on JUL 10 (Check)			- 886.40
Balance Forward			867.28
Current Charges			(+ 897.44)

Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 1,764.72 must be received by Aug 30 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	851.14	Billed by supplier		851.14
Other Charges/Adjustments			46.30	46.30
Total Current Charges	\$ 851.14		\$ 46.30	\$ 897.44

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed	Demand	Last	12	months

Minimum	49.5
Maximum	54.1
Average	21.35

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

63097-36003

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED S Write account number on check and make payable

AMOUNT DUE

\$ 1,764.72

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Aug 30, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD Jul 5, 2017 to Aug 3, 2017

ACCOUNT NUMBER PLEASE PAY BY 63097-36003 Aug 30, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,764.72

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 63097-36003 Cycle: 5 CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading - Pr	Meler evious Reading = Dilference x Multiplier =	Tolal Usage
Energy	63464 Actual 50	6639 Actual 6825 1	6825 kWh
		Total Energy	6825 kWh _
Demand-kW	Demand-	kVA	
49.6 kW	54.1 kVA		
		Billed Demand	49.6 kW
METER NUMBER 2	5053534 NEXT S	CHEDULED READ DATE ON OR ABOUT Sep 6	
SERVICE PERIOD J	ul 5 - Aug 3 NUMBEI	R OF DAYS IN PERIOD 29	
RATE Gener	al C&I Rate G-02 vola	AGE DELIVERY LEVEL 0 - 2.2 kV	
Custor	ner Charge		135.00
LIHEA	P Enhancement Char	ge	0.81
Distrib	ution Energy Chg	0.01059 x 6825 kWh	72.28
Renew	able Egy Dist Chg	0.00687 x 6825 kWh	46.89
Distrib	ution Demand Chg	5.52 x 39.6 kW	218.59
Transr	nission Dem Chg	4.37 x 49.6 kW	216.75
Transr	nission Adj	0.01096 x 6825 kWh	74.80
Transit	tion Charge	0.00057 x 6825 kWh	3.89
Energy	/ Efficiency Prgrms	0.01154 x 6825 kWh	78.76
RE Gro	owth Program		3.37

Total Delivery Services

Other Charges/Adjustments

	Total Other Charges/Adjustments		\$ 46.30	
Late Payment Charges			10.84	·
Gross Earnings Tax	0.04166667 x 85	51.14	35.46	

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. -

\$ 851.14

ELECTRIC BILL

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

DATE BILL ISSUED Aug 1, 2017

Electric Usage History Month kWh Month kWh Aug 16 75 Mar 17 123 Sep 16 69 Apr 17 131 Oct 16 71 May 17 75 Nov 16 66 Jun 17 70 Dec 16 84 Jul 17 67 Jan 17 123 Aug 17 78 Feb 17 172

PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895	ACCOUNT NUMBER 00769-66008	PLEASE PAY BY Aug 25, 2017	AMOUNT DUE \$ 36.90
ACCOUNT BALANCE			
Previous Balance			35.70
Payment Received on JUL 10 (Check)	100 m		- 18.09
Balance Forward			TGP
Current Charges			(+ 19.29)
	Amount Du	ie 🕨	\$ 36-90

BILLING PERIOD

Jun 29, 2017 to Jul 31, 2017

To avoid late payment charges of 1.25%, \$ 36.90 must be received by Aug 25 2017.

SUMMARY OF CURRENT	CHARG	ES	
	DELIVERY SERVICES	SUPPLY OTHER CHARGES/ SERVICES ADJUSTMENTS	TOTAL
Electric Service	18.10	Billed by supplier	18.10
Other Charges/Adjustments		1.19	1.19
Total Current Charges	\$ 18.10	\$ 1.19	\$ 19.29

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SERVICE FOR

WATER DEPT

CITY OF WOONSOCKET

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00769-66008

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

016518

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 36.90

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Aug 25, 2017

PAGE 1 of 2

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895

Aug 25, 2017

PAGE 2 of 2

AMOUNT DUE \$ 36,90

Encollment Information

To enroll with a supplier or change to another supplier, you will need the tollowing information about your account: Losdzone Rhodelsland Acc1 No: 00769-66008 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Per Jun 29 Meter No Rate			Current Readi 26934 <i>Actu</i> ED READ DATE ON C	al 26856 Actual	Total Usage 78 kWh
	Customer Charg LIHEAP Enhance Distribution Ener	ement Charge		x 78 kWh	10.00 0.81 3.24

00769-66008

LIHEAP Enhancement Charge				0.81	
Distribution Energy Chg	0.04152968	х	78 kWh	3.24	
Energy Efficiency Prgrms	0.01154	х	78 kWh	0.90	
Renewable Egy Dist Chg	0.00686687	х	78 kWh	0.54	
Transmission Charge	0.02838	х	78 kWh	2.21	
Transition Charge	0.00057	х	78 kWh	0.05	
RE Growth Program				0.35	

Total Delivery Services

\$ 18.10

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.19
Late Payment Charges		0.44
Gross Earnings Tax	0.04166667 x 18.10	0.75

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR

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WATER DEPT

WOONSOCKET CITY OF

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

DATE BILL ISSUED Aug 1, 2017

Electric Usage History

Month	kWh	Month	kWh
Aug 16	199500	Mar 17	154350
Sep 16	182000	Apr 17	155750
Oct 16	164500	May 17	167650
Nov 16	166600	Jun 17	158550
Dec 16	160650	Jul 17	163450
Jan 17	184450	Aug 17	186200
Feb 17	146650		

MANVILLE RD ACCOUNT NUMBER PLEASE PAY BY PLT BWTR POLE 67A1 25678-21007 Aug 25, 2017 WOONSOCKET RI 02895 ACCOUNT BALANCE Previous Balance Payment Received on JUL 10 (Check)

800.23 **Balance** Forward **Current Charges** 11,284.75 21,090,98 Amount Due 🕨

BULING PERIOD

Jun 29, 2017 to Aug 1, 2017

To avoid late payment charges of 1.25%, \$ 21,090.98 must be received by Aug 25 2017.

SUMMARY OF CUR	RENT CHARGES	6		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	10,703.37 <i>Bill</i>	ed by supplier		10,703.37
Other Charges/Adjustmer	nts		581.38	581.38
Total Current Charges	\$ 10,703.37		\$ 581.38	\$ 11,284.75

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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Billed	Demand	Last	12	months	

368.6
425_3
383.55

KEEP 1	HIS PC	BTION	FOR	YOUR	RECO	ORD'S

ACCOUNT NUMBER

25678-21007

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED S

AMOUNT DUE

\$ 21,090.98

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Յումինեսիլիիրդիկնում եղնթիւնիրին հիրներակցութիրիիներիր

PAGE 1 of 3

AMOUNT DUE

\$21,090.98

19,455.23

- 9,649.00

001128475 25678210076002109098237

016520

PLEASE PAY BY

Aug 25, 2017

ELECTRIC BILL

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895 BILLING PERIOD Jun 29, 2017 to Aug 1, 2017 ACCOUNT NUMBER PLEASE PAY BY

Aug 25, 2017

PAGE 2 of 3

AMOUNT DUE \$ 21,090.98

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Lozdzone Rhodelsland Accl No: 25678-21007 Cycle: 3, WOON

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may cail us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	8	Previous Reading =	Difference	x	Meler Multiplier		Total Usage
Energy	18008 Actual		17476 Actual	532		350		186200 kWh
Peak	9963 Actual		9641 Actual	322		350		112700 kWh
Off Peak	8045 Actual		7835 Actual	210		350		73500 kWh
					-	Total Ener	gy	186200 kWh
Demand-kW								
Peak						350		332.5 kW
Demand-kVA								
Peak						350		409.5 kVA
METER NUMBER	05150867	NEX	T SCHEDULED READ	DATE ON OR A	АВС	ит Sep 1		
SERVICE PERIOD	Jun 29 - Aug 1	NUM	BER OF DAYS IN PER	NOD 33				
rate Large	Demand G-32	VOL	AGE DELIVERY LEVE	al 2.2 - 15	kv			

25678-21007

	Total De	eliv	ery Services	\$ 10,703.37
High Voltage Metering	-1.0 %	х	\$ 10967.86	-109.68
High Voltage Discount	-0.42	х	368.6 kW	-154.81
RE Growth Program				24.49
Energy Efficiency Prgrms	0.01154	х	186200 kWh	2,148.75
Transition Charge	0.00057	х	186200 kWh	106.14
Transmission Adj	0.01123	х	186200 kWh	2,091.02
Transmission Dem Chg	4.69	х	368.6 kW/kVA	1,728.73
Distribution Demand Chg	4.41	х	168.6 kW/kVA	743.53
Renewable Egy Dist Chg	0.00686696	х	186200 kWh	1,278.63
Distribution Energy Chg	0.01085271	х	186200 kWh	2,020.76
LIHEAP Enhancement Charg	le			0.81
Customer Charge				825.00

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

	SERVICE FOR	BILLING PERIOD		PAGE 3 of 3
	WOONSOCKET CITY OF WATER DEPT	Jun 29, 2017 to	Aug 1, 2017	
	MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	PLT BWTR POLE 67A1 WOONSOCKET RI 02895	25678-21007	Aug 25, 2017	\$ 21,090.98
_				

www.nationalgridus.com

Utility Scam Alert

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- · The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at 1-800-322-3223 and local law enforcement.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 581.38
Energy Profiler Online		12.83
Late Payment Charges		122.58
Gross Earnings Tax	0.04166667 x 10,703.37	445.97

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ELECTRIC BILL

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

DATE BILL ISSUED Aug 4, 2017

Electric Usage History Month Month kWh kWh Aug 16 00 Mar 17 00 01 Sep 16 00 Apr 17 00 Oct 16 00 May 17 Nov 16 00 Jun 17 24 Dec 16 00 Jul 17 35 Jan 17 00 Aug 17 31 00 Feb 17

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Jul 5, 2017 to Aug 3, 2017 PAGE 1 of 2

WOONSOCKET RI 02895	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	26029-06009	Aug 30, 2017	\$ 29.62
ACCOUNT BALANCE			
Previous Balance			28.85
Payment Received on JUL 10 (Check)			- 13.91
Balance Forward			14.94
Current Charges			+ 14.68
	Amount Du	ie 🕨	(\$29.62

To avoid late payment charges of 1.25%, \$ 29.62 must be received by Aug 30 2017.

SUMMARY OF CURRE	INT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.92	Billed by supplier		13.92
Other Charges/Adjustments			0.76	0.76
Total Current Charges	\$ 13.92		\$ 0.76	\$ 14.68

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

26029-06009

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 \$ 14.68

AMOUNT DUE

\$ 29.62

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Արվորիկինըընդինիներություններություն

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022667

PLEASE PAY BY

Aug 30, 2017

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Jul 5, 2017 to Aug 3, 2017 ACCOUNT NUMBER PLEASE PAY BY

26029-06009 Aug 30, 2017 PAGE 2 of 2

AMOUNT DUE \$ 29.62

Enrollment Information

To enroll with a supplier or change to					
another supplier, you will need the					
following information about your account:					
Loadzone Rhodelsland					
Accl No: 26029-06009 Cycle: 5, CITY					

DETAIL OF CURRENT CHARGES

Delivery Services

Service PeriodNo. of daysCurrent ReadingPrevious Reading=Total UsageJul 5 - Aug 3291358 Actual1327 Actual31 kWhMETER NUMBER 41694566NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6RATESmall C&I Rate C-06Customer Charge10.00LIHEAP Enhancement Charge0.04163 x 31 kWhDistribution Energy Chg0.04163 x 31 kWhEnergy Efficiency Prgrms0.01154 x 31 kWhRenewable Egy Dist Chg0.00687 x 31 kWhTransmission Charge0.02838 x 31 kWhTransition Charge0.00057 x 31 kWhRE Growth Program0.35			Total Delive	ry Services		\$ 13.92
Jul 5 - Aug 3291358 Actual1327 Actual31 kWhMETER NUMBER 41694566NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6RATESmall C&I Rate C-06Customer Charge10.00LIHEAP Enhancement Charge0.81Distribution Energy Chg0.04163 x 31 kWh1.30Energy Efficiency Prgrms0.01154 x 31 kWh0.36Renewable Egy Dist Chg0.02838 x 31 kWh0.88	RE Growth Prog	ram				0.35
Jul 5 - Aug 3 29 1358 Actual 1327 Actual 31 kWh METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.04163 x 31 kWh Distribution Energy Chg 0.04163 x 31 kWh 1.30 Energy Efficiency Prgrms 0.01154 x 31 kWh 0.36 Renewable Egy Dist Chg 0.00687 x 31 kWh 0.21	Transition Charg	е	0.00057 x 3	31 kWh		0.01
Jul 5 - Aug 3 29 1358 Actual 1327 Actual 31 kWh METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6 RATE Small C&I Rate C-06 Customer Charge Customer Charge 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.04163 x 31 kWh 1.30 Energy Efficiency Prgrms 0.01154 x 31 kWh 0.36	Transmission Ch	large	0.02838 x 3	31 kWh		0.88
Jul 5 - Aug 3 29 1358 Actual 1327 Actual 31 kWh METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.04163 x 31 kWh Distribution Energy Chg 0.04163 x 31 kWh	Renewable Egy	Dist Chg	0.00687 x 3	31 kWh		0.21
Jul 5 - Aug 3 29 1358 Actual 1327 Actual 31 kWh METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6 31 kWh RATE Small C&I Rate C-06 10.00 LIHEAP Enhancement Charge 0.81	Energy Efficiency	y Prgrms	0.01154 x 3	31 kWh		0.36
Jul 5 - Aug 3 29 1358 Actual 1327 Actual 31 kWh METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6 RATE Small C&I Rate C-06 Customer Charge 10.00	Distribution Ener	gy Chg	0.04163 x 3	31 kWh		1.30
Jul 5 - Aug 3 29 1358 Actual 1327 Actual 31 kWh METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6 RATE Small C&I Rate C-06	LIHEAP Enhance	ement Charge				0.81
Jul 5 - Aug 3 29 1358 Actual 1327 Actual 31 kWh METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6	Customer Charg	e				10,00
Jul 5 - Aug 3 29 1358 Actual 1327 Actual 31 kWh	RATE Small C&I Rate (>-06				
	METER NUMBER 41694566	NEXT SCHEDULED	READ DATE ON OR A	воит Sep 6		
Service Period No, of days Current Reading - Previous Reading = Total Usage	Jul 5 - Aug 3	29	1358 Actual	1327 Actual		31 kWh
	Service Period	No, of days	Current Reading	Previous Reading	-	Total Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.76
Late Payment Charges		0.18
Gross Earnings Tax	0.04166667 x 13.92	0.58

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons



PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Aug 3, 2017

Newark, NJ 07101-4739

PO Box 960

Northborough, MA 01532-0960

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT

BILLING PERIOD Jul 3, 2017 to Aug 3, 2017

PAGE 1 of 2

Ballonaight	228 PRIVILEGE ST POLE 12A2	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
ELECTRIC BILL	WOONSOCKET RI 02895	38491-41003	Aug 27, 2017	\$ 93.58
www.nationalgridus.com	ACCOUNT BALANCE		01111111111111111111111111111111111111	().
CUSTOMER SERVICE 1-800-322-3223	Previous Balance			91.63
CREDIT DEPARTMENT 1-888-211-1313	Payment Received on JUL 10 (<i>Check</i>)			- 44.18
GAS EMERGENCIES 1-800-840-1595	Balance Forward		2	47.45
POWER OUTAGE OR DOWNED LINE 1-800-465-1212	Current Charges			(+ 46.13)
CORRESPONDENCE ADDRESS		Amount Du	le 🕨	\$ 93.58
DO D 000		107		

To avoid late payment charges of 1.25%, \$ 93.58 must be received by Aug 27 2017.

SUMMARY OF CURRE	INT CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	43.18 <i>B</i>	illed by supplier		43.18
Other Charges/Adjustments			2.95	2.95
Total Current Charges	\$ 43.18		\$ 2.95	\$ 46.13

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

38491-41003

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 \$ Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ներիվերիներությունընիսություներերունըներինունվերիների

Electric	Usage H	story

Month	kWh	Month	kWh
Aug 16	280	Mar 17	880
Sep 16	280	Apr 17	1120
Oct 16	360	May 17	240
Nov 16	40	Jun 17	360
Dec 16	240	Jui 17	400
Jan 17	1080	Aug 17	360
Feb 17	1200		

000004613 38491410034000009358239

028918

PLEASE PAY BY

Aug 27, 2017

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 93.58

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Jul 3, 2017 to Aug 3, 2017

ACCOUNT NUMBER PLEASE PAY BY 38491-41003 Aug 27, 2017 PAGE 2 of 2

AMOUNT DUE \$ 93.58

Enrollment Info mation

To enroll with a : upplier or change to another supplier you will need the following information about your account: Loadzone Rhodelsland Acct No: 38-191 41003 Cycle: 5. CITY

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

Current Rea 3467 Ac	2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	= Difference 9	x Meter Multiplier 40	= Total ∪sage 360 kWh	
METER NU	JMBER 98783070	NEXT SCHEDULED READ D	ATE ON OR ABOUT Sep 6	E 13 263 E 8-	
SERVICE I	PERIOD JUL 3 - AUG 3	NUMBER OF DAYS IN PERIO	31 סכ		
RATE	Small C&I Rate C-06				
	Customer Charge			10.00	
	LIHEAP Enhancemer	t Charge		0.81	
	Distribution Energy C	hg 0.0416	3 x 360 kWh	14.99	
	Energy Efficiency Prg	rms 0.01154	4 x 360 kWh	4.15	
	Renewable Egy Dist (Chg 0.0068	7 x 360 kWh	2.47	
	Transmission Charge	0.02838	8 x 360 kWh	10.21	
	Transition Charge	0.0005	7 x 360 kWh	0.20	=
	RE Growth Program			0.35	
19 1		Total I	Delivery Services	\$ 43.18	

Other Charges/Adjustments

Tot	al Other Charges/	Adjustments	\$ 2.95
Late Payment Charges			1.15
Gross Earnings Tax	0.04166667 x	43.18	1.80

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

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Jul 5, 2017 to Aug 3, 2017
 Account NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 88383-18002
 Aug 30, 2017
 \$ 33.51

ELECTRIC BILL

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

DATE BILL ISSUED Aug 4, 2017

Feb 17

Electric Usage History kWh Month kWh Month Mar 17 57 Aug 16 59 62 Sep 16 59 Apr 17 May 17 57 Oct 16 65 62 Nov 16 54 Jun 17 55 Dec 16 65 Jul 17 58 Aug 17 53 Jan 17

57

WOUNSUCKET HI 02095		
ACCOUNT BALANCE		
Previous Balance		34.15
Payment Received on JUL 10 (Check)		- 17.38
Balance Forward		16.77
Current Charges		(+ 16.74
	Amount Due 🕨	\$33.51

To avoid late payment charges of 1.25%, \$ 33.51 must be received by Aug 30 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.87	Billed by supplier		15.87
Other Charges/Adjustments			0.87	0.87
Total Current Charges	\$ 15.87		\$ 0.87	\$ 16.74

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

★ 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 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.

ACCOUNT NUMBER

88383-18002

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

*******ALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

037968

to National Grid NATIONAL GRID PO BOX 11739

\$

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

\$ 33.51

NEWARK NJ 07101-4739

PLEASE PAY BY

Aug 30, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895 BILLING PERIOD PAGE 2 of 2 Jul 5, 2017 to Aug 3, 2017 ACCOUNT NUMBER PLEASE PAY BY 88383-18002

Aug 30, 2017

AMOUNT DUE

\$ 33.51

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: 88383-18002 Cycle: 5. CITY

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery	Services		\$ 15.87
RE Growth Prog	ram				0.35
Transition Char	ge	0.00057 x 53	3 kWh		10.00 0.81 2.20 0.61 0.36 1.51 0.03
Transmission C	harge	0.02838 x 53	3 kWh		1.51
Renewable Egy	Dist Chg	0.00687 x 53	3 kWh		0.36
Energy Efficience	y Prgrms	0.01154 x 53	3 kWh		0.61
Distribution Ene	rgy Chg	0.04163 x 53	3 kWh		2.20
LIHEAP Enhance	ement Charge				0.81
Customer Char	ge				10.00
RATE Small C&I Rate	C-06				
METER NUMBER 65707209	NEXT SCHEDULED	READ DATE ON OR ABO	оот Sep 6		
Jul 5 - Aug 3	29	32898 Actual	32845 Actual		53 kWh
Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage

Other Charges/Adjustments

	Total Other Charges/	Adjustments	\$ 0.87
Late Payment Charges			0.21
Gross Earnings Tax	0.04166667 x	15.87	0.66

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.

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223,

SERVICE FOR

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WOONSOCKET WATER DIVISION

51 CIRCLE ST UNIT 3, *

WOONSOCKET RI 02895

ELECTRIC BILL

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

DATE BILL ISSUED Jul 31, 2017

81844-92017	Aug 24, 2017	\$ 42.56
-		
		39.27
		- 14.60
		24.67
		+ 17.89
Amount D	e 🕨	\$ 42.56
		81844-92017 Aug 24, 2017

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 42.56 must be received by Aug 24 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.53	2.34		16.87
Other Charges/Adjustments			1.02	1.02
Total Current Charges	\$ 14.53	\$ 2.34	\$ 1.02	\$ 17.89

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS,

ACCOUNT NUMBER

81844-92017

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 42.56

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

հեմբորինիններըներին հերունըներին հրկներին։

Electric Usage History

Month	kWh	Month	kWh
Aug 16	17	Mar 17	334
Sep 16	17	Apr 17	277
Oct 16	27	May 17	20
Nov 16	25	Jun 17	18
Dec 16	25	Jul 17	84
Jan 17	362	Aug 17	38
Feb 17	694		

000001789 81844920176000004256236

014711

PLEASE PAY BY

Aug 24, 2017

PAGE 1 of 2

JUN 28, 2017 to Jul 28, 2017
ACCOUNT NUMBER PLEASE PAY BY AMOUNT PUE

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Jun 28, 2017 to Jul 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 81844-92017 Aug 24, 2017

\$ 42.56

Enrollment Information

To enroll with a supplier or change to another supplier you will need the following information about your account: Loadzone Rhodelsland Acci No: 81844 92017 Cycle: 1, WOON

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 ngrid.com/ri-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 seitlement 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.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period Jun 28 - Jul 28	No. ol days 30	Current Reading - 2818 Actual	Previous Reading 2780 <i>Actual</i>	Total Usage 38 kWh
METER NUMBER 25052917	NEXT SCHEDULED	READ DATE ON OR AB	a	
RATE Small C&I Rate	C-06			

	Total D	eliv	erv Services	\$ 14 53
RE Growth Program				0.35
Transition Charge	0.00057	х	38 kWh	0.02
Transmission Charge	0.02838	Х	38 kWh	1.08
Renewable Egy Dist Chg	0.00686332	х	38 kWh	0.26
Energy Efficiency Prgrms	0.01154	х	38 kWh	0.44
Distribution Energy Chg	0.04141598	х	38 kWh	1.57
LIHEAP Enhancement Charge	e			0.81
Customer Charge				10.00

tal Delivery Services

\$ 14.53

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 2.34
Energy Charge	0.06156 x 38 kWh	2.34

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.02	٢
Late Payment Charges		0.31	\sim
Gross Earnings Tax	0.04166667 x 16.87	0.71	

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

ELECTRIC BILL

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

DATE BILL ISSUED Jul 31, 2017

Month	kWh	Month	kWh
Aug 16	457	Mar 17	251
Sep 16	742	Apr 17	291
Oct 16	520	May 17	296
Nov 16	247	Jun 17	362
Dec 16	278	Jul 17	594
Jan 17	311	Aug 17	824
Feb 17	322		

WOONSOCKET WATER DIVISION
53 CIRCLE ST
WOONSOCKET RI 02895

PAGE 1 of 2

AMOUNT DUE \$245.49

DID	VOII	FORGET?	
	100	FUNGELL	

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE		
Previous Balance		171.41
Payment Received on JUL 10 (Check)		- 67.87
Balance Forward		103.54
Current Charges		+ 141.95
	Amount Due 🕨	\$ 245.49

To avoid late payment charges of 1.25%, \$ 245.49 must be received by Aug 24 2017.

SUMMARY OF CURRE	NT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	84.30	50.74		135.04
Other Charges/Adjustments			6.91	6.91
Total Current Charges	\$ 84.30	\$ 50.74	\$ 6.91	\$ 141.95



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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00374-15080

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED
\$ 14.95

\$ 245.49 includes amount past due

հոլիկիլիստերերությիլը, չերրություններին կերությունները հերությունները հերությունները հերությունները հերություն

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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AMOUNT DUE

000014195 00374150801000024549236

014678

PLEASE PAY BY

Aug 24, 2017

SERVICE FOR WOONSOCKET WATER DIVISION **53 CIRCLE ST** WOONSOCKET RI 02895

BILLING PERIOD Jun 28, 2017 to Jul 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

00374-15080 Aug 24, 2017 PAGE 2 of 2

AMOUNT DUE \$245.49

Enrollment Information

To enroll with a : upplier or change to another supplier you will need the following information about your account: Loadzone Rnodelsland Accl No: 00:374 15080 Cycle: 1 WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No, of days	Current Reading	Previous Reading	÷	Tolal Usage
Jun 28 - Jul 28	30	10383 Actual	9559 Actual		824 kWh
METER NUMBER 56664794	NEXT SCHEDULED	READ DATE ON OR ABO	out Aug 30		
RATE Small C&I Rate (C-06				

	Total Do	eliv	ery Services	\$ 84.30
RE Growth Program				0.35
Transition Charge	0.00057	х	824 kWh	0.47
Transmission Charge	0.02838	х	824 kWh	23.39
Renewable Egy Dist Chg	0.00686332	х	824 kWh	5.66
Energy Efficiency Prgrms	0.01154	х	824 kWh	9.51
Distribution Energy Chg	0.04141598	х	824 kWh	34.11
LIHEAP Enhancement Charg	ge			0.81
Customer Charge				10.00

Total Delivery Services

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 50.74
Energy Charge	0.06156 x 824 kWh	50.74

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 6.91
Late Payment Charges		1.29
Gross Earnings Tax	0.04166667 x 135.04	5.62

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



ELECTRIC BILL

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 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-09600 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jul 31, 2017

BILLING PERIOD

ACCOUNT NUMBER

Jun 28, 2017 to Jul 28, 2017

PLEASE PAY BY

PAGE 1 of 3

AMOUNT DUE

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.59	4.23		16.82
Other Charges/Adjustments			0.70	0.70
Total Current Charges	\$ 12.59	\$ 4.23	\$ 0.70	\$ 17.52

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SERVICE FOR

55 CIRCLE ST

WOONSOCKET WATER DIVISION

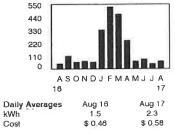
WOONSOCKET RI 02895

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

75204-05071

national**grid**

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 30.94

, պեսովիկելել, ինի վիրիկիս վիհվինին կեններ

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B 014707 WOONSOCKET RI 02895-0985

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

իրընթոցկանքին հայկել ենթերին ներեներին։

000001752 75204050713000003094236

PLEASE PAY BY

Aug 24, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PEBIOD Jun 28, 2017 to Jul 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

Aug 24, 2017

PAGE 2 of 3

AMOUNT DUE \$ 30.94

Enrollment Information

	with a supplier of				
another s	supplier, you will	need the			
tollowing	information abo	ut your account:			
1.oadzone	Londzone Rhodelsland				
Acet No:	75204-05071	Cycle: 1, WOON			

Electric Usage History

Month	kWh	Month	kWh
Aug 16	44	Mar 17	468
Sep 16	109	Apr 17	243
Oct 16	58	May 17	66
Nov 16	66	Jun 17	84
Dec 16	58	Jul 17	44
Jan 17	333	Aug 17	68
Feb 17	526	-	

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	Period No. of d	ays Current F	eading	 Previous Reading = 	Total Usage
Jun 28	3 - Jul 28 30	8489 A	ctual	8421 Actual	68 kWh
METER	NUMBER 46162057 NEXT SCHE	DULED READ DATE	ON OR	ABOUT Aug 30	A 1.00-
RATE	Basic Residential Rate A-1	6			
	Customer Charge				5.00
LIHEAP Enhancement Char		arge			0.81
	Distribution Energy Chg	0.0456759	8 x	68 kWh	3.11
	Energy Efficiency Prgrms	0.0115	4 x	68 kWh	0.78
	Renewable Egy Dist Chg	0.0068633	2 x	68 kWh	0.47
	Transmission Charge	0.0317	9 x	68 kWh	2.16
	Transition Charge	0.0005	7 x	68 kWh	0.04
	RE Growth Program				0.22

75204-05071

Total Delivery Services

0.22\$ 12.59

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 4.23
Energy Charge	0.06228 x 68 kWh	4.23

Other Charges/Adjustments

have a financial hardship. Please call our Credit Department

at 1-888-211-1313 immediately if this applies to you.

	Total Other Charges/Adjustments	\$ 0.70
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LIHEAP Charge

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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	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.

Notice About Electronic Check Conversion By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

Billing Period Jun 28; 2017 to	Jul 28, 2017	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Aug 24, 2017	\$ 30.94

www.nationalgridus.com

Utility Scam Alert

► For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.06228 effective 04/01/2017. The SOS rate is scheduled to change on 10/01/2017. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 08/30/2017. For more information, visit www.ripuc.ri.gov.

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

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SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD
Jun 20, 2017 to Jul 20, 2017

ACCOUNT NUMBER PLEASE PAY BY 36991-84018 Aug 18, 2017 PAGE 1 of 2

AMOUNT DUE \$ 345.11

ELECTRIC BILL

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

DATE BILL ISSUED Jul 25, 2017

Electric U	ectric Usage History	
Month	kWh	
Mar 17	417	
Apr 17	950	
May 17	792	
Jun 17	960	
Jul 17	1098	

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

	295.69
	- 135.15
	100.54
	(+ 184.57
Amount Due 🕨	\$ 345.11
	Amount Due

DID YOU FORGET? <

To avoid late payment charges of 1.25%, \$ 345.11 must be received by Aug 18 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	107.66	67.59		175.25
Other Charges/Adjustments			9.32	9.32
Total Current Charges	\$ 107.66	\$ 67.59	\$ 9.32	\$ 184.57



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KEEP THIS PORTION FOR YOUR RECORDS. RETURN THIS PORTION WITH YOUR PAYMENT



WOONSOCKET RI 02895

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER \$ 345.11 includes amount past due Aug 18, 2017 36991-84018 PO Box 960 ENTER AMOUNT ENCLOSED Northborough MA 01532 \$ Write account number on check and make pavable to National Grid ********* ALL FOR AADC 028 NATIONAL GRID WOONSOCKET CITY OF PO BOX 11739 029399 WATER DEPT NEWARK NJ 07101-4739 HIGHLANDCORPORATE DR, CONTROL VALVE

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET BL02895

BILLING PERIOD Jun 20, 2017 to Jul 20, 2017		PAGE 2 of 2
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Aug 18, 2017	\$ 345.11

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodulsland Acci No: 36991-34018 Cycle: 16, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Icland law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	-	Total Usage
Jun 20 - Jul 20	30	4217 Estimate	3119 Estimate		1098 kWh
METER NUMBER 05591846	NEXT SCHEDULED	READ DATE ON OR AB	out Aug 23		
RATE Small C&I Rate (C-06		Ū		

	Total D	alin	an Sanioac	¢ 107 cc
RE Growth Program				0.35
Transition Charge	0.00057	х	1098 kWh	0.63
Transmission Charge	0.02838	х	1098 kWh	31.16
Renewable Egy Dist Chg	0.00683665	х	1098 kWh	7.51
Energy Efficiency Prgrms	0.01154	Х	1098 kWh	12.67
Distribution Energy Chg	0.04055998	х	1098 kWh	44.53
LIHEAP Enhancement Charg	ge			0.81
Customer Charge				10.00

Total Delivery Services

\$ 107.66

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 67.59
Energy Charge	0.06156 x 1098 kWh	67.59

Other Charges/Adjustments

	Total Other Charges/A	djustments	\$ 9.32	7
Late Payment Charges			2.01	C
Gross Earnings Tax	0.04166667 x	175.25	7.31	

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.

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CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: VENDOR #: PAYEE:	9/14/2017 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739	WAT	ER
INVOICE#:	See Below		
FY:	2018		
PO #			
ACCOUNT#:	1015-W6552-52252	AMOUNT OF CHECK \$	\$14,813.38
PARTIAL PAYME		FULL PAYMENT	
DESCRIPTION:	ELECTRICITY CHARGES	FOR AUGUST, 2017	
53042-26001 96	5.17 101 RESERVOIR RD POLE 26	7-20-17 TO 8-22-17	
65504-80009 31	1.02 RESERVOIR RD POLE 28A	7-20-17 TO 8-22-17	
00373-74002 13	3.84 1500 MANVILLE RD POLE 64	7-28-17 TO 8-29-17	
00374-57006 14	1.78 LOGEE ST POLE 29	7-28-17 TO 8-29-17	
00372-06009 11	1.78 LYDIA AVE POLE 21	7-28-17 TO 8-29-17	
12839-18008 84	1.72 MANVILLE RD POLE 85A	7-28-17 TO 8-29-17	
25302-57000 917	7.14 DIAMOND HILL RD POLE 88B	8-3-17 TO 9-5-17	
25307-96002 14	.78 568 LOGEE ST POLE 22	7-28-17 TO 8-29-17	
50259-78004 37	7.54 25 RHODES AVE	7-28-17 TO 8-29-17	
62733-15009 723	3.79 RHODES AVE	7-27-17 TO 8-28-17	
75206-13000 26	00 LOGEE ST LIGHT POLE 64	7-28-17 TO 8-29-17	

CONTINUED NEXT PAGE

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

Man Niggiant Water Division Superintendent

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: 9/14/2017 VENDOR #: 011309 PAYEE: NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

INVOICE#:	See Below		
FY:	2018		
PO #		(x	
ACCOUNT#:	1015-W6552-52252		

DESCRIPTION: ELECTRICITY CHARGES FOR AUGUST, 2017

87684-50002	14.20 LOGEE ST POLE 1	7-28-17 to 8-29-17
88050-34000	762.49 LOGEE ST POLE 29 2	8-1-17 to 9-5-17
63097-36003	1043.66 PARK EAST DR PUMP STA POLE 2	8-3-17 to 9-5-17
00769-66008	18.50 PARK EAST DR TWR POLE 23A1	7-31-17 to 8-31-17
25678-21007	10569.28 WATER PLANT POLE 67A1	8-1-17 to 8-30-17
26029-06009	13.67 MENDON RD PUMP POLE 14/3	8-3-17 to 9-5-17
38491-41003	37.57 228 PRIVILEGE ST POLE 12A2	8-3-17 to 9-1-17
88383-18002	17.39 2345 DIAM HILL RD POLE 113	8-3-17 to 9-5-17
81844-92017	14.34 51 CIRCLE ST UNIT 3	7-28-17 to 8-29-17
00374-15080	157.53 53 CIRCLE ST	7-28-17 to 8-29-17
75204-05071	17.71 55 CIRCLE ST	7-28-17 to 8-29-17
36991-84018	175.48 HIGHLAND CORP DR - VALVE	7-20-17 to 8-21-17

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

nationalor

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 NO

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BILLING PERIOD Jul 20, 2017 to Aug 22, 2017 PAGE 1 of 2

AMOUNT DUE

\$ 96.17

COUNT BALANCE			_
RTH SMITHFIELD RI 02896	53042-26001	Sep 16, 2017	
RESERVOIR RD, POLE 26	ACCOUNT NUMBER	PLEASE PAY BY	
		Internet of the second second second second second	

ELECTRIC BIL

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

DATE BILL ISSUED Aug 23, 2017

Electric Usage History

Month	kWh	Month	kWh
Aug 16	682	Mar 17	572
Sep 16	684	Apr 17	00
Oct 16	749	May 17	3981
Nov 16	716	Jun 17	1107
Dec 16	564	Jul 17	1233
Jan 17	495	Aug 17	1830
Feb 17	678	_	

ACCOUNT BALANCE		
Previous Balance		-85.10
Payment Received No payments have been re	eceived during this billing period	- 0.00
Balance Forward		-85.10
Current Charges		+ 181.27
	Amount Due	\$ 96.17

To avoid late payment charges of 1.25%, \$ 96.17 must be received by Sep 16 2017.

SUMMARY OF CURRE	INT CHARGE	5		
Provide and the second se	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	174.02 <i>Bi</i>	lled by supplier		174.02
Other Charges/Adjustments			7.25	7.25
Total Current Charges	\$ 174.02		\$ 7.25	\$ 181.27

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.



PO Box 960 Northborough MA 01532

nationalgrid

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

005638

ENTER AMOUNT ENCLOSED S Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD Jul 20, 2017 to Aug 22, 2017

PLEASE PAY BY

Sep 16, 2017

ACCOUNT NUMBER

53042-26001

PAGE 2 of 2

AMOUNT DUE \$ 96.17

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Deliver	y Services		\$ 174.02
-	RE Growth Progr	am				0.35
	Transition Charge	Э	0.00057 x 1	830 kWh		1.04
	Transmission Cha	arge	0.02838 x 1	830 kWh		51.94
	Renewable Egy [Dist Chg	0.00687 x 1	830 kWh		12.57
	Energy Efficiency	Prgrms	0.01154 x 1	830 kWh		21.12
	Distribution Energ	gy Chg	0.04163 x 1	830 kWh		76.19
	LIHEAP Enhance	ment Charge				0.81
	Customer Charge	e				10.00
RATE	Small C&I Rate C	-06				
METER NU	JMBER 05591387	NEXT SCHEDULED	READ DATE ON OR AB	оит Sep 21		=
Jul 20 -	Aug 22	33	5388 Actual	3558 Estimate		1830 kWh
Service Per	riod	No. of days	Current Reading	Previous Reading	=	Total Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 7.25
Gross Earnings Tax	0.04166667 x 174.02	7.25

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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LIHEAP Charge

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Explanation of Billing Terms Available

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ELECTRIC BILL

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

DATE BILL ISSUED Aug 23, 2017

Electric Usage History

Month	kWh	Month	kWh
Aug 16	117	Mar 17	868
Sep 16	135	Apr 17	841
Oct 16	131	May 17	293
Nov 16	145	Jun 17	209
Dec 16	1231	Jul 17	129
Jan 17	1408	Aug 17	209
Feb 17	1043		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT **RESERVOIR RD, POLE 28A** NORTH SMITHFIELD RI 02896

Current Charges

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BILLING PERIOD FAGE 1 of 2 Jul 20, 2017 to Aug 22, 2017

ACCOUNT NUMBER PLEASE PAY BY AMOUNT QUE \$ 55.33 65504-80009 Sep 16, 2017 ACCOUNT BALANCE 55.67 Previous Balance Payment Received on AUG 16 (Check) - 31.36 **Balance Forward** + 31.02

Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 55.33 must be received by Sep 16 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	29.78 <i>Bi</i>	lled by supplier		29.78
Other Charges/Adjustments			1.24	1.24
Total Current Charges	\$ 29.78		\$ 1.24	\$ 31.02

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

65504-80009

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

005639

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 55.33

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

00003102 65504800095000005533259

PLEASE PAY BY

Sep 16, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT **RESERVOIR RD, POLE 28A** NORTH SMITHFIELD RI 02896

BILLING PERIOD Jul 20, 2017 to Aug 22, 2017

PLEASE PAY BY

Sep 16, 2017

ACCOUNT NUMBER

65504-80009

PAGE 2 of 2

AMOUNT DUE \$ 55.33

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loudzone Rhodelsland Accl No: 65504-80009 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Readin	g - Previous Read	ing =	Total Usage	
Jul 20	- Aug 22	33	1420 Actual	1211 Estima	te	209 kWh	
METER N	имвея 05591386	NEXT SCHEDULED	READ DATE ON O	в авоит Sep 21			
RATE	Small C&I Rate C-	06					
1	Customer Charge					10.00	
	LIHEAP Enhancer	nent Charge				0.81	
	Distribution Energ	y Chg	0.04163	209 kWh		8.71	
	Energy Efficiency	Prgrms	0.01154	209 kWh		2.41	
	Renewable Egy D	ist Chg	0.00687	c 209 kWh		1.44	
	Transmission Cha	irge	0.02838	< 209 kWh		5.94	
	Transition Charge		0.00057 >	209 kWh		0.12	
-	RE Growth Progra	m				0.35	
			Total Del	ivery Services		\$ 29.78	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.24
Gross Earnings Tax	0.04166667 x 29.78	1.24

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ELECTRIC BILL

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DATE BILL ISSUED Aug 30, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Sep 16	21	Apr 17	53	
Oct 16	29	May 17	46	
Nov 16	25	Jun 17	45	
Dec 16	34	Jul 17	33	
Jan 17	63	Aug 17	18	
Feb 17	68	Sep 17	22	
Mar 17	57			

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Jul 28, 2017 to Aug 29, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY 00373-74002 Sep 23, 2017 \$27.32

ACCOUNT BALANCE		
Previous Balance		28.24
Payment Received on AUG 16 (Check)		- 14.76
Balance Forward		13:48
Current Charges		(+ 13.84
	Amount Due 🕨	\$25.82

To avoid late payment charges of 1.25%, \$27.32 must be received by Sep 23 2017.

SUMMARY OF CURRENT	CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.12 <i>Bi</i>	lled by supplier		13.12
Other Charges/Adjustments	-		0.72	0.72
Total Current Charges	\$ 13.12		\$ 0.72	\$ 13.84

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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\$

NATIONAL GRID

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00373-74002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985

PO BOX 11739 NEWARK NJ 07101-4739

to National Grid

[Միկչել գերով իսկինդեսը երկինությել[լու]]

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

\$27.32

000001384 00373740024000002732266

011368

PLEASE PAY BY

Sep 23, 2017

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET BI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017 ACCOUNT NUMBER PLEASE PAY BY 00373-74002 Sep 23, 2017

PAGE 2 of 2

AMOUNT DUE \$27.32

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: 00373-74002 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Deliver	y Services	\$ 13.12
Jul 28 - Aug 29 32 14609 Actual 14587 Actual 22 kWh METER NUMBER 77002945 NEXT SCHEDULED HEAD DATE ON OR ABOUT Sep 28 RATE Small C&I Rate C-06 Customer Charge Distribution Energy Chg 0.04163 x 22 kWh Distribution Energy Chg 0.04163 x 22 kWh 0.92 Energy Efficiency Prgrms 0.01154 x 22 kWh 0.25 Renewable Egy Dist Chg 0.02838 x 22 kWh 0.63	RE Growth Program	1			
Jul 28 - Aug 29 32 14609 Actual 14587 Actual 22 kWh METER NUMBER 77002945 NEXT SCHEDULED HEAD DATE ON OR ABOUT Sep 28 RATE Small C&I Rate C-06 Customer Charge Distribution Energy Chg 0.04163 x 22 kWh Distribution Energy Chg 0.01154 x 22 kWh 0.25 Renewable Egy Dist Chg 0.00687 x 22 kWh 0.15	Transition Charge		0.00057 x 22	2 kWh	0.01
Jul 28 - Aug 29 32 14609 Actual 14587 Actual 22 kWh METER NUMBER 77002945 NEXT SCHEDULED HEAD DATE ON OR ABOUT Sep 28 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.04163 x 22 kWh 0.92 Energy Efficiency Prgrms 0.01154 x 22 kWh 0.25	Transmission Charg	je	0.02838 x 22	2 kWh	0.63
Jul 28 - Aug 29 32 14609 Actual 14587 Actual 22 kWh METER NUMBER 77002945 NEXT SCHEDULED HEAD DATE ON OR ABOUT Sep 28 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.04163 x 22 kWh 0.92	Renewable Egy Dis	t Chg	0.00687 x 22	2 kWh	0.15
Jul 28 - Aug 29 32 14609 Actual 14587 Actual 22 kWh METER NUMBER 77002945 NEXT SCHEDULED HEAD DATE ON OR ABOUT Sep 28 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81	Energy Efficiency P	rgrms	0.01154 x 22	2 kWh	0.25
Jul 28 - Aug 29 32 14609 Actual 14587 Actual 22 kWh METER NUMBER 77002945 NEXT SCHEDULED HEAD DATE ON OR ABOUT Sep 28 RATE Small C&I Rate C-06 Customer Charge 10.00	Distribution Energy	Chg	0.04163 x 22	2 kWh	0.92 0.25
Jul 28 - Aug 29 32 14609 <i>Actual</i> 14587 <i>Actual</i> 22 kWh METER NUMBER 77002945 NEXT SCHEDULED HEAD DATE ON OR ABOUT Sep 28 RATE Small C&I Rate C-06	LIHEAP Enhanceme	ent Charge			0.81
Jul 28 - Aug 29 32 14609 Actual 14587 Actual 22 kWh METER NUMBER 77002945 NEXT SCHEDULED HEAD DATE ON OR ABOUT Sep 28	Customer Charge				10.00
Jul 28 - Aug 29 32 14609 Actual 14587 Actual 22 kWh	RATE Small C&I Rate C-0	6			
	METER NUMBER 77002945 NE	EXT SCHEDULED	HEAD DATE ON OR ABO	Sep 28	-
Service Period No, of days Current Reading - Previous Reading = Total Usage	Jul 28 - Aug 29	32	14609 Actual	14587 Actual	22 kWh
	Service Period	No, of days	Current Reading	Previous Reading =	Total Usage

Other Charges/Adjustments

1	Total Other Charges/Adjustments	\$ 0.72
Late Payment Charges		0.17
Gross Earnings Tax	0.04166667 x 13.12	0.55

And To An Impartial Hearing If you believe your bill is inaccurate

Right To Dispute Your Bill

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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.

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Aug 30, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Sep 16	32	Apr 17	44	
Oct 16	31	May 17	32	
Nov 16	30	Jun 17	33	
Dec 16	36	Jul 17	30	
Jan 17	39	Aug 17	31	
Feb 17	44	Sep 17	32	
Mar 17	40			

SERVICE FOR
WOONSOCKET WATER DEPT
LOGEE ST POLE 29
WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Jul 28, 2017 to Aug 29, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

PLEASE PAY BY AMOUNT DUE Sep 23, 2017 \$ 29.45 00374-57006 **ACCOUNT BALANCE** 29.16 **Previous Balance** - 14.49 Payment Received on AUG 16 (Check) 4.0 **Balance** Forward 14.78 **Current Charges** Amount Due 🕨 294

To avoid late payment charges of 1.25%, \$ 29.45 must be received by Sep 23 2017.

SUMMARY OF CURREN	IT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.02 <i>Bil</i>	led by supplier		14.02
Other Charges/Adjustments			0.76	0.76
Total Current Charges	\$ 14.02		\$ 0.76	\$ 14.78

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

00374-57006

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

<u>ւնընթակներ՝ Աիկրիսին հակնին հարարակություններ։</u>

*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET WATER DEPT
 PO BOX B
 WOONSOCKET RI 02895-0985

011367

S Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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AMOUNT DUE

\$ 29.45

000001478 00374570068000002945266

PLEASE PAY BY

Sep 23, 2017

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017

PLEASE PAY BY

Sep 23, 2017

ACCOUNT NUMBER

00374-57006

PAGE 2 of 2

AMOUNT DUE \$ 29.45

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: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Del	livery	Services		\$ 14.02	
÷	RE Growth Progr	am					0.35	
	Transition Charge	Э	0.00057	x 32	kWh		0.02	
	Transmission Ch	arge	0.02838	x 32	kWh		0.91	
	Renewable Egy [Dist Chg	0.00687	х 32	kWh		0.22	
	Energy Efficiency	Prgrms	0.01154	х 32	kWh		0.37	
	Distribution Energ	gy Chg	0.04163	x 32	kWh		1.34	
	LIHEAP Enhance	ment Charge					0.81	
	Customer Charge	Э					10.00	
RATE	Small C&I Rate C	-06						
METER N	UMBER 17718133	NEXT SCHEDULED	READ DATE ON C		л Sep 28			
Jul 28 ·	- Aug 29	32	11910 Actu	a/	11878 Actual		32 kWh	
Service Pe	eriod	No. of days	Current Readi	ng -	Previous Reading	-	Tolal Usage	

Other Charges/Adjustments

1	otal Other Charges/Adjustments	\$ 0.76
Late Payment Charges		0.18
Gross Earnings Tax	0.04166667 x 14.02	0.58

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.

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Explanation of Billing Terms Available

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ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

Electric Llonge History

Month	kWh	Month	kWh
Sep 16	00	Apr 17	00
Oct 16	00	May 17	00
Nov 16	00	Jun 17	00
Dec 16	00	Jul 17	00
Jan 17	00	Aug 17	00
Feb 17	00	Sep 17	00
Mar 17	00		

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895 AMOUNT DUE

\$23.56

ACCOUNT NUMBER PLEASE PAY BY 00372-06009 Sep 23, 2017

ACCOUNT BALANCE		
Previous Balance		23.56
Payment Received on AUG 16 (Check)		- 11.78
Balance Forward		11-78
Current Charges		(+ 11.78
	Amount Due 🕨	\$23.56

To avoid late payment charges of 1.25%, \$23.56 must be received by Sep 23 2017.

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY O	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Electric Service	11.16	0.00		11.16		
Other Charges/Adjustments			0.62	0.62		
Total Current Charges	\$ 11.16		\$ 0.62	\$ 11.78		

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00372-06009

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

\$ 11.78
Write account number on check and make payable

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

011370

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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AMOUNT DUE

\$23.56

to National Grid

000007748 0033500004800000532056

PLEASE PAY BY

Sep 23, 2017

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895 BILLING PERIOD Jul 28, 2017 to Aug 29, 2017 ACCOUNT NUMBER PLEASE PAY BY

00372-06009 Sep 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 23.56

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 00372-06009 Cycle: 1, CITY

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 ngrid.com/ri-energychoice

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

 Service Period
 No. of days
 Current Reading
 Previous Reading
 =
 Total Usage

 Jul 28 - Aug 29
 32
 856 Actual
 856 Actual
 0 kWh

 METER NUMBER
 98622095
 NEXT SCHEDULED READ DATE ON OR ABOUT
 Sep 28

 RATE
 Small C&I Rate C-06

Customer Charge LIHEAP Enhancement Ch	arao	10
RE Growth Program	arge	0
	Total Delivery Services	\$ 11
<i>Charges/Adjustments</i> Gross Earnings Tax	0.04166667 x 11.16	0.
		0.

Right To Electric Service:

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SERVICE FOR

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ELECTRIC BILL

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

DATE BILL ISSUED Aug 31, 2017

Electric Usage History

Month	kWh	Month	kWh
Sep 16	308	Apr 17	4886
Oct 16	347	May 17	2383
Nov 16	307	Jun 17	415
Dec 16	2175	Jul 17	297
Jan 17	2413	Aug 17	304
Feb 17	5020	Sep 17	783
Mar 17	4584		

	and the second s		
	Amount Du	ie 🕨	\$ 84.72
Current Charges			+ 84.72
Payment Received on AUG 16 (Check)	THANK	(YOU	- 38.79
Payment Received on AUG 31 (Check)	THANK	K YOU	- 40.24
Previous Balance			79.03
ACCOUNT BALANCE			
BLEND LCHMB POLE 85A WOONSOCKET RI 02895	12839-18008	Sep 24, 2017	\$ 84.72
85A6A MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
WOONSOCKET CITY OF WATER DEPT PWD	Jul 28, 2017 to Aug 29, 2017		

BILLING PERIOD

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 84.72 must be received by Sep 24 2017.

SUMMARY OF CURRENT	CHARGE	5	
	DELIVERY SERVICES	SUPPLY OTHER CHARGES/ SERVICES ADJUSTMENTS	TOTAL
Electric Service	80.84 <i>Bil</i>	led by supplier	80.84
Other Charges/Adjustments	-	3.88	3.88
Total Current Charges	\$ 80.84	\$ 3.88	\$ 84.72

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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

ACCOUNT NUMBER

12839-18008

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985 \$ SH. 72-Write account number on check and make payable to National Grid

AMOUNT DUE

ENTER AMOUNT ENCLOSED

\$ 84.72

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000008472 12839180082000008472267

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PLEASE PAY BY

Sep 24, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD **BLEND LCHMB POLE 85A** WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017 ACCOUNT NUMBER PLEASE PAY BY 12839-18008 Sep 24, 2017 PAGE 2 of 2

AMOUNT DUE \$84.72

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: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Delive	ry Services		\$ 80.84
RE	Growth Progra	m				0.35
Tra	nsition Charge		0.00057 x	783 kWh		0.45
Tra	Insmission Cha	rge	0.02838 x	783 kWh		22.22
Rer	newable Egy D	ist Chg	0.00687 x	783 kWh		5.38
Ene	ergy Efficiency	Prgrms	0.01154 x	783 kWh		9.04
Dis	tribution Energ	y Chg	0.04163 x	783 kWh		32.59
LIH	IEAP Enhancen	nent Charge				0.81
Cu	stomer Charge					10.00
RATE Sm	all C&I Rate C-	06				
METER NUMBER	R 99462080	NEXT SCHEDULED	READ DATE ON OR A	воит Sep 28		
Jul 28 - Aug	29	32	534 Actual	99751 Actual		783 kWh
Service Period		No. of days	Current Reading	Previous Reading	=	Total Usage

Other Charges/Adjustments

	Total Other Charges /	Adjustments	\$ 3.88
Late Payment Charges			0.51
Gross Earnings Tax	0.04166667 x	80.84	3.37

Right To Dispute Your Bill And To An Impartial Hearing

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SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895

	25302-57000		
	ACCOUNT NUMBER	PLEASE PAY BY Sep 30, 2017	AMOUNT DUE \$ 917.14
T	BILLING PERIOD Aug 3, 2017 to 3	Sep 5, 2017	PAGE 1 of 2

ELECTRIC BILL

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

DATE BILL ISSUED Sep 6, 2017

Electric Usage History			
Month	kWh	Month	kWh
Sep 16	8182	Apr 17	479
Oct 16	9302	May 17	1871
Nov 16	13992	Jun 17	4744
Dec 16	16853	Jul 17	5680
Jan 17	5860	Aug 17	5923
Feb 17	21262	Sep 17	6352
Mar 17	3993		

ACCOUNT BALANCE

Addanti Burnutan		
Previous Balance		1,793.13
Payment Received on AUG 31 (Check)	THANK YOU	- 910.05
Payment Received on AUG 16 (Check)	THANK YOU	- 883.08
Current Charges		+ 917.14
	Amount Due 🕨	\$ 917.14

To avoid late payment charges of 1.25%, \$ 917.14 must be received by Sep 30 2017.

SUMMARY OF CURRE	INT CHARGES			
oommanne of oonne	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	880.45 <i>Bille</i>	d by supplier		880.45
Other Charges/Adjustments			36.69	36.69
Total Current Charges	\$ 880.45		\$ 36.69	\$ 917.14

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enrol! today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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Billed	Demand	Last	12	months

Minimum	54.5
Maximum	72.6
Average	63,7333

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid	25302-57000
•	ACCOUNT NUMBER

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED \$ Write account number on check and make payable

AMOUNT DUE

\$ 917.14

իչյուր հերկին հերևություն է հերկություն է հերկին հերկին հերկին հերկին հերկին հերկին հերկին հերկին հերկին հերկին

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019516

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

to National Grid

լել իների վեն ներ հերկել ներ են ներ կեն կեն կեն հերկել

000091714 25302570003000091714273

PLEASE PAY BY

Sep 30, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET BL02895 BILLING PERIOD Aug 3, 2017 to Sep 5, 2017 ACCOUNT NUMBER

PLEASE PAY BY 25302-57000 Sep 30, 2017 PAGE 2 of 2

AMOUNT DUE \$917.14

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: 25302-57000 Cycle: 5. CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery Services	\$ 880.45
RE Gro	wth Program		3.37
Energy	Efficiency Prgrm	s 0.01154 x 6352 kWh	73.30
Transiti	on Charge	0.00057 x 6352 kWh	3.62
	ission Adj	0.01096 x 6352 kWh	69.62
Transm	ission Dem Chg	4.37 x 54.5 kW	238.17
Distribu	ition Demand Ch	g 5.52 x 44.5 kW	245.65
Renewa	able Egy Dist Cho	0.00687 x 6352 kWh	43.64
Distribu	ition Energy Chg	0.01059 x 6352 kWh	67.27
LIHEAP	'Enhancement C	harge	0.81
Custor	ner Charge		135.00
RATE Genera	II C&I Hate G-02	VOLTAGE DELIVERY LEVEL 0 - 2.2 KV	
SERVICE PERIOD AL	•	MBER OF DAYS IN PERIOD 33	
METER NUMBER 25		XT SCHEDULED READ DATE ON OR ABOUT OCT 4	
		Billed Demand	54.5 kW
50.0 kW	53.6 kV/	4	
Demand-kW	Dema	nd-kVA	
		Total Energy	
Energy	23233 Actual	Previous Reading = Difference x Multiplier 16881 Actual 6352 1	= Total Usage 6352 kWh
Type of Service	Current Reading	Meter Previous Reading = Difference x Multiplion	_

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 36.69
Gross Earnings Tax	0.04166667 x 880.45	36.69

6.2.4

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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ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

Electric Usage History			
Month	kWh	Month	kWh
Sep 16	30	Apr 17	42
Oct 16	29	May 17	29
Nov 16	27	Jun 17	32
Dec 16	32	Jul 17	29
Jan 17	36	Aug 17	30
Feb 17	40	Sep 17	32
Mar 17	35		

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017

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PAGE 1 of 2

AMOUNT DUE

	5
ACCOUNT NUMBER	PLEASE PAY BY

	25307-96002	Sep 23, 2017	ф 29.37
ACCOUNT BALANCE			
Previous Balance			28.97
Payment Received on AUG 16 (Check)			- 14.38
Balance Forward			14.59
Current Charges			(+ 14.78)
	Amount Du	ie 🕨	\$ 29.37

05207 06000

To avoid late payment charges of 1.25%, \$ 29.37 must be received by Sep 23 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.02 <i>Bill</i>	ed by supplier		14.02
Other Charges/Adjustments			0.76	0.76
Total Current Charges	\$ 14.02		\$ 0.76	\$ 14.78

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25307-96002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 S Wile account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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AMOUNT DUE

\$ 29.37

000001478 25307960029000002937266

011382

PLEASE PAY BY

Sep 23, 2017

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017 ACCOUNT NUMBER PLEASE PAY BY

25307-96002 Sep 23, 2017

PAGE 2 of 2

AMOUNT DUE \$29.37

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 25307-96002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Deliver	y Services	\$ 14.02
RE Growth Prog	ram			0.35
Transition Charg	e	0.00057 x 3	2 kWh	0.02
Transmission Ch	narge	0.02838 x 3	2 kWh	0.91
Renewable Egy	Dist Chg	0.00687 x 3	2 kWh	0.22
Energy Efficienc	y Prgrms	0.01154 x 3	2 kWh	0.37
Distribution Ener	rgy Chg	0.04163 x 3	2 kWh	1.34
LIHEAP Enhance	ement Charge			0.81
Customer Charg	le			10.00
RATE Small C&l Rate (C-06			
METER NUMBER 98733142	NEXT SCHEDULED	READ DATE ON OR ABO	рит Sep 28	
Jul 28 - Aug 29	32	6137 Actual	6105 Actual	32 kWh
Service Period	No. of days	Current Reading -	Previous Reading	= Total Usage

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 0.76	
Late Payment Charges			0.18
Gross Earnings Tax	0.04166667 x	14.02	0.58

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Jul 28, 2017 to Aug 29, 2017
 Aug 29, 2017

 ACCOUNT NUMBER
 PLEASE PAY BY

Sep 23, 2017

\$73.59

ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

Electric Usage History

Month	kWh	Month	kWh
Sep 16	372	Apr 17	139
Oct 16	215	May 17	53
Nov 16	662	Jun 17	56
Dec 16	534	Jul 17	137
Jan 17	63	Aug 17	261
Feb 17	68	Sep 17	275
Mar 17	57		

	20010001	op 20, 2011	
ACCOUNT BALANCE			
Previous Balance			60.11
Payment Received on AUG 16 (Check)			- 24.06
Balance Forward			36.05
Current Charges			(+ 37.54)
	Amount Due	•	\$ 73.59

50250-78004

To avoid late payment charges of 1.25%, \$ 73.59 must be received by Sep 23 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	35.61	Billed by supplier	• 1	35.61
Other Charges/Adjustments			1.93	1.93
Total Current Charges	\$ 35.61		\$ 1.93	\$ 37.54

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

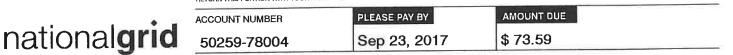
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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

011394

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

իներունությունը հերկությունը հերկորդներությունը։

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017 ACCOUNT NUMBER PLEASE PAY BY

50259-78004 Sep 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 73.59

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: 50259-78004 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

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		Total Delivery Services	\$ 35.61
RE Grow	th Program		0.35
Transitio	n Charge	0.00057 x 275 kWh	0.15
Transmis	sion Charge	0.02838 x 275 kWh	7.80
Renewab	le Egy Dist Chg	0.00687 x 275 kWh	1.89
Energy E	fficiency Prgrms	0.01154 x 275 kWh	3.17
Distributi	on Energy Chg	0.04163 x 275 kWh	11.44
LIHEAP E	Enhancement Charge		0.81
Custome	r Charge		10.00
ATE Small C8	l Rate C-06		
METER NUMBER 987	43206 NEXT SCHEDULE	D READ DATE ON OR ABOUT Sep 28	
lul 28 - Aug 29	32	98747 Actual 98472 Actual	275 kWh
Service Period	No, of days	Current Reading - Previous Reading	= Total Usage

Other Charges/Adjustments

Т	otal Other Charges/Adjustments	\$ 1.93
Late Payment Charges		0.45
Gross Earnings Tax	0.04166667 x 35.61	1.48

Right To Dispute Your Bill And To An Impartial Hearing

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SERVICE FOR CITY OF WOONSOCKET RHODES AVE KET BI 02805

BILLING PERIOD Jul 27, 2017 to Aug 28, 2017

PAGE 1 of 2

in a Line in a low with all	DUODES AVE	Jui 27, 2017 lu	Aug 20, 2017	
nationalgrid	WOONSOCKET RI 02895	ACCOUNT NUMBER 62733-15009	PLEASE PAY BY Sep 21, 2017	AMOUNT DUE \$ 1,497.75
ELECTRIC BILL		02733-15009	3ep 21, 2017	ψ1,-97.70
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223	Previous Balance			1,519.15
CREDIT DEPARTMENT 1-888-211-1313	Payment Received on AUG 16 (Check)			- 745.19
GAS EMERGENCIES 1-800-640-1595	Balance Forward			773.96
POWER OUTAGE OR DOWNED LINE	Current Charges			(+ 723.79
1-800-465-1212 CORRESPONDENCE ADDRESS		Amount D	ue 🕨	\$1,497.75
CONTEST ONDERICE ADDITECC				

To avoid late payment charges of 1.25%, \$ 1,497.75 must be received by Sep 21 2017.

SUMMARY OF CURREN	IT CHARG	i ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	685.55	Billed by supplier		685.55
Other Charges/Adjustments			38.24	38.24
Total Current Charges	\$ 685.55		\$ 38.24	\$ 723.79

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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Billed Demand Last 12 months	
Minimum	32.3
Maximum	38.9
Average	37.4083

KEEP THIS	S PORTION F	OR YOUR	RECORDS

ACCOUNT NUMBER

62733-15009

*

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED \$ Write account number on check and make payable

AMOUNT DUE

\$ 1,497.75

to National Grid

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

036711

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Month	kWh	Month	kWh
Sep 16	9175	Apr 17	6368
Oct 16	6043	May 17	6048
Nov 16	5396	Jun 17	5299
Dec 16	5788	Jul 17	6401
Jan 17	5256	Aug 17	6601
Feb 17	7329	Sep 17	6961
Mar 17	6960	·	

Newark, NJ 07101-4739 DATE BILL ISSUED Aug 28, 2017 ۲

Electric Usage History

PAYMENT ADDRESS PO Box 11739

PO Box 960

Northborough, MA 01532-0960

000072379 62733150098000149775264

PLEASE PAY BY

Sep 21, 2017

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD Jul 27, 2017 to Aug 28, 2017

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Sep 21, 2017

AMOUNT DUE \$ 1,497.75

PAGE 2 of 2

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: 62733-15009 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

			Total I)elivery	Services		\$ 685.55	
2	RE Gro	wth Program					3.37	
	Energy	Efficiency Prgrms	s 0.01154	4 x 69	61 kWh		80.33	
	Transit	ion Charge	0.00057	7 x 69	61 kWh		3.97	
		nission Adj	0.01096	6 x 69	61 kWh		76.29	
		nission Dem Chg	4.3	7 x 32	.3 kW		141.15	
	Distrib	ution Demand Ch	g 5.52	2 x 22	.3 kW		123.10	
	Renew	able Egy Dist Cho	0.0068	7 x 69	61 kWh		47.82	
	Distrib	ution Energy Chg	0.01059	9 x 69	61 kWh		73.71	
	LIHEAR	^D Enhancement C	harge				0.81	
	Custor	ner Charge					135.00	
RATE	Genera	ai Coll Rate G-02	VOLTAGE DELIVERY LEV	EL 0-2	2 kv			
			MBER OF DAYS IN PERIC					
	IUMBER 0		XT SCHEDULED READ D		а авоит Sep 28			
					Billed Deman	d	32.3 kW	
32.3 kV	N							
Demai	nd-kW				rotal Energ	iy c	501 KV411	
	T			0001	Total Energ		961 kWh	
Energy		99364 Actual	92403 Actual	6961	* × Multiplier 1	=	Tolal Usage 5961 kWh	
Type of Se	ervice	Current Reading	Previous Reading =	Difference	Meter	_	Talal (Janaa	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 38.24	
Late Payment Charges		9.68	5
Gross Earnings Tax	0.04166667 x 685.55	28.56	

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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.

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.

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SERVICE FOR

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CITY OF WOONSOCKET

WOONSOCKET RI 02895

LOGEE ST LIGHT POLE 64

ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

Electric Usage History

LIGOTIO O	,		
Month	kWh	Month	kWh
Sep 16	146	Apr 17	137
Oct 16	145	May 17	140
Nov 16	134	Jun 17	146
Dec 16	154	Jul 17	130
Jan 17	137	Aug 17	139
Feb 17	149	Sep 17	152
Mar 17	127		

	75206-13000	Sep 23, 2017	\$ 50.75
ACCOUNT BALANCE			
Previous Balance			48.29
Payment Received on AUG 16 (Check)			- 23.54
Balance Forward			24.75
Current Charges			(+ 26.00
	Amount Du	ue 🕨	\$ 50.75

BILLING PERIOD

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, \$ 50.75 must be received by Sep 23 2017.

SUMMARY OF CURREN	T CHARGE			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24.66 Bi	led by supplier		24.66
Other Charges/Adjustments			1.34	1.34
Total Current Charges	\$ 24.66		\$ 1.34	\$ 26.00

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

75206-13000

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

011398

PLEASE PAY BY

000002600 75206130005000005075266

Sep 23, 2017

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 50.75

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>իլըը մեր հերինը հրդեր հայինը հայինը կեր հետ հերինը</u>

PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017 ACCOUNT NUMBER PLEASE PAY BY

75206-13000 Sep 23, 2017 PAGE 2 of 2

AMOUNT DUE \$ 50.75

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: 75206-13000 Cycle: 1, CITY

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

-	Energy Efficiency Renewable Egy D Transmission Cha Transition Charge RE Growth Progra	ist Chg Irge	0.01154 x 0.00687 x 0.02838 x 0.00057 x	15: 15:	2 kWh 2 kWh 2 kWh 2 kWh		1.75 1.04 4.31 0.08 0.35
	Renewable Egy D Transmission Cha	ist Chg Irge	0.00687 x 0.02838 x	15: 15:	2 kWh 2 kWh		1.04 4.31
	Renewable Egy D	ist Chg	0.00687 x	15	2 kWh		1.04
		0					
	Energy Efficiency	Prgrms	0.01154 x	15	2 kWh		1.75
		D					
	Distribution Energ	iy Chg	0.04163 x	15	2 kWh		6.32
	LIHEAP Enhancer	nent Charge					0.81
	Customer Charge	1					10.00
RATE	Small C&I Rate C-	NEXT SCHEDULED	HEAD DATE ON OF	ABOI	ut Sep 28		
Jul 28 -	05000505	32	14881 Actual		14729 Actual		152 kWh
Service Per	riod	No. of days	Current Reading	g -	Previous Reading	÷	Total Usage

Other Charges/Adjustments

То	otal Other Charges/Adjustments	\$ 1.34
Late Payment Charges		0.31
Gross Earnings Tax	0.04166667 x 24.66	1.03

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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ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

Electric	Usage	History

Month	kWh	Month	kWh
Sep 16	77	Apr 17	30
Oct 16	77	May 17	22
Nov 16	88	Jun 17	17
Dec 16	105	Jul 17	18
Jan 17	98	Aug 17	22
Feb 17	48	Sep 17	26
Mar 17	29		

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895 BILLING PERIOD PAGE 1 of 2 Jul 28, 2017 to Aug 29, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 87684-50002 Sep 23, 2017 \$28.04

ACCOUNT BALANCE Previous Balance 27.25 Payment Received on AUG 16 (Check) - 13.41 Balance Forward 18.84 Current Charges + 14.20 Amount Due ▶ \$ 28.04

To avoid late payment charges of 1.25%, \$28.04 must be received by Sep 23 2017.

SUMMARY OF CURRE	NT CHARG	ìES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.47	Billed by supplier		13.47
Other Charges/Adjustments			0.73	0.73
Total Current Charges			\$ 0.73	\$ 14.20

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

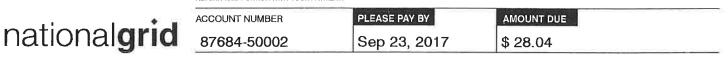
What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS FORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

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NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017

PLEASE PAY BY

Sep 23, 2017

ACCOUNT NUMBER

87684-50002

PAGE 2 of 2

AMOUNT DUE \$28.04

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: 87684-50002 Cycle: 1. CITY

DETAIL OF CURRENT CHARGES

Delivery Services

-			Total Delive	ry Services		\$ 13.47
-	RE Growth Program	m				0.35
	Transition Charge		0.00057 x 2	26 kWh		0.01
	Transmission Char	ge	0,02838 x 2	26 kWh		0,74
	Renewable Egy Dis	st Chg	0.00687 x 2	26 kWh		0.18
	Energy Efficiency F	Prgrms	0.01154 x 2	26 kWh		0.30
	Distribution Energy	/ Chg	0.04163 x 2	26 kWh		1.08
	LIHEAP Enhancem	ent Charge				0.81
	Customer Charge					10.00
RATE	Small C&I Rate C-0)6				
METER N	JMBER 98679959 N	IEXT SCHEDULED F	READ DATE ON OR AB	оот Sep 28		
Jul 28 -	Aug 29	32	6538 Actual	6512 Actual		26 kWh
Service Per	riod	No. of days	Current Reading -	Previous Reading	=	Total Usage

Other Charges/Adjustments

Tot	al Other Charges/	Adjustments	\$ 0.73
Late Payment Charges			0.17
Gross Earnings Tax	0.04166667 x	13.47	0.56

Right To Electric Service:

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LIHEAP Charge

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Explanation of Billing Terms Available

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ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

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Electric Usage History				
Month	kWh	Month	kWh	
Sep 16	8000	Apr 17	10200	
Oct 16	7900	May 17	8800	
Nov 16	6900	Jun 17	7500	
Dec 16	9000	Jul 17	7400	
Jan 17	10400	Aug 17	8700	
Feb 17	11000	Sep 17	8100	
Mar 17	10100			

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Aug 1, 2017 to Aug 30, 2017
 Account NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 88050-34000
 Sep 23, 2017

 \$ 1,588.20

ACCOUNT BALANCE

ACCOUNT BALANCE		
Previous Balance		1,506.41
Payment Received on AUG 16 (Check)		- 680.70
Balance Forward		825.75
Current Charges		+ 762.49
	Amount Due 🕨	\$ 1.588.20

To avoid late payment charges of 1.25%, \$ 1,588.20 must be received by Sep 23 2017.

SUMMARY OF CURREN	T CHARGES	i		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	731.99 <i>Bille</i>	ed by supplier		731.99
Other Charges/Adjustments			30.50	30.50
Total Current Charges	\$ 731.99		\$ 30.50	\$ 762.49

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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\$

NATIONAL GRID

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

88050-34000

RETURN THIS FORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

011407

PO BOX 11739 NEWARK NJ 07101-4739 1

to National Grid

AMOUNT DUE

\$ 1,588.20

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

000076249 88050340005000158820266

PLEASE PAY BY

Sep 23, 2017

Save

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SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD Aug 1, 2017 to Aug 30, 2017

PLEASE PAY BY ACCOUNT NUMBER 88050-34000 Sep 23, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,588.20

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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: 88050-34000 Cycle: 3, CITY

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

10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29
10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29 RATE Small C&I Rate C-06 Customer Charge Distribution Energy Chg 0.04163 x 8100 kWh Bistribution Energy Chg 0.01154 x 8100 kWh Sign Efficiency Prgrms 0.01154 x 8100 kWh State 55.65 Transmission Charge 0.02838 x 8100 kWh Line Wie Off 0.02838 x 8100 kWh
10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29 STATE Small C&l Rate C-06 Customer Charge Distribution Energy Chg 0.04163 x 8100 kWh Distribution Energy Chg 0.01154 x 8100 kWh 93.47 Renewable Egy Dist Chg 0.00687 x 8100 kWh
10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29 BATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.04163 x 8100 kWh 337.21 Energy Efficiency Prgrms 0.01154 x 8100 kWh 93.47
10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.04163 x 8100 kWh 337.21
10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29 RATE Small C&I Rate C-06 10.00 Customer Charge 10.00 0.81 Di bill bill bill bill bill 5 01
10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29 RATE Small C&I Rate C-06 Customer Charge 10.00
10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29 STATE Small C&I Rate C-06
10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29
10334 Actual 10253 Actual 81 100 8100 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29
10334 Actual 10253 Actual 81 100 8100 kWh
Current Reading - Previous Reading = Difference x Meter Multiplier = Total Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 30.50
Gross Earnings Tax	0.04166667 x 731.99	30.50

Right To Electric Service:

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ELECTRIC BILL

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 1-600-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Sep 6, 2017

Electric	Usage	History

Month	kWh	Month	kWh
Sep 16	2880	Apr 17	13322
Oct 16	4760	May 17	9419
Nov 16	3040	Jun 17	6736
Dec 16	2600	Jul 17	6576
Jan 17	3602	Aug 17	6825
Feb 17	2811	Sep 17	10545
Mar 17	14173		

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE WOONSOCKET RI 02895

	63097-36003	Sep 30, 2017	\$ 1,043.66
2	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	Aug 3, 2017 to		
	BILLING PERIOD		PAGE 1 of 2

ACCOUNT BALANCE Previous Balance 1,764.72 Payment Received on AUG 31 (Check) THANK YOU - 897.44 Payment Received on AUG 16 (Check) THANK YOU - 867.28 Current Charges + 1,043.66 Amount Due \$ 1,043.66

To avoid late payment charges of 1.25%, \$ 1,043.66 must be received by Sep 30 2017.

SUMMARY OF CURRENT	CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,001.91	Billed by supplier		1,001.91
Other Charges/Adjustments			41.75	41.75
Total Current Charges \$ 1	,001.91		\$ 41.75	\$ 1,043.66

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	49.5
Maximum	54.1
Average	25.4833

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

63097-36003

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★

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

<u>իրումը վահուստեսնուի վակակովի կիրին հետերիստի հատրեն</u>

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,043.66

S

Wrile account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000104366 63097360035000104366273

019536

PLEASE PAY BY

Sep 30, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD Aug 3, 2017 to Sep 5, 2017

ACCOUNT NUMBER PLEASE PAY BY 63097-36003

Sep 30, 2017

PAGE 2 of 2

AMOUNT DUE \$ 1.043.66

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: 63097-36003 Cycle: 5, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL	OF	CURRENT	CHARGES
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Delivery Services

Type of Service Energy	Current Reading 74009 <i>Actual</i>	Previous Reading = 63464 <i>Actual</i>	Difference x Multiplier 10545 1 Total Energy	= Total Usage 10545 kWh 3y 10545 kWh	
Demand-kV	V Den	nand-kVA			
49.6 kW	54.0	(VA			
			Billed Demar	id 49.6 kW	
METER NUMBER	25053534	NEXT SCHEDULED READ DA	TE ON OR ABOUT OCT 4		
SERVICE PERIOR	o Aug 3 - Sep 5	NUMBER OF DAYS IN PERIO	d 33		
rate Ger	neral C&I Rate G-0	2 VOLTAGE DELIVERY LEVE	el 0-2.2 kv		
Cus	stomer Charge	2		135.00	1.2011.2.72
LIH	EAP Enhancemen	t Charge		0.81	
Dist	tribution Energy C	hg 0.01059) x 10545 kWh	111.68	
Rer	newable Egy Dist (Chg 0.00687	′x 10545 kWh	72.44	
Dist	tribution Demand	Chg 5.52	2 x 39.6 kW	218.59	
Tra	nsmission Dem Cl	ng 4.37	′x 49.6 kW	216.75	
Tra	nsmission Adj	0.01096	δ x 10545 kWh	115.57	
Tra	nsition Charge	0.00057	′x 10545 kWh	6.01	
Ene	ergy Efficiency Prg	rms 0.01154	x 10545 kWh	121.69	
	Growth Program			3.37	
1		Total I	elivery Services	\$ 1,001.91	

Other Charges/Adjustments

······	Total Other Charges/Adjustments	\$ 41.75	
Gross Earnings Tax	0.04166667 x 1,001.91	41.75	$\tilde{\mathcal{O}}$

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.

 SERVICE FOR
 BILLING PERIOD
 PAGE 1 of 2

 CITY OF WOONSOCKET
 Jul 31, 2017 to Aug 31, 2017
 Jul 31, 2017 to Aug 31, 2017

 WATER DEPT
 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 TWR BWTR POLE 23A1
 00769-66008
 Sep 24, 2017
 \$ 18.50

 WOONSOCKET RI 02895
 ACCOUNT BALANCE
 Sep 24, 2017
 \$ 18.50

ELECTRIC BILL

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

Aug 31, 2017

Electric Usage History kWh Month kWh Month 131 Sep 16 69 Apr 17 75 May 17 Oct 16 71 70 Nov 16 66 Jun 17 67 Dec 16 84 Jul 17 123 Aug 17 78 Jan 17 172 74 Feb 17 Sep 17 123 Mar 17

	Amount D	ue 🕨	\$ 18.50
Current Charges			+ 18.50
Payment Received on AUG 16 (Check)	THAN	K YOU	- 17.61
Payment Received on AUG 31 (Check)	THAN	K YOU	- 19.29
Previous Balance			36.90
ACCOUNT BALANCE			
WOONSOCKET RI 02895	00769-66008	Sep 24, 2017	\$ 18.50

To avoid late payment charges of 1.25%, \$ 18.50 must be received by Sep 24 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.76 Bille	d by supplier	1	17.76
Other Charges/Adjustments			0.74	0.74
Total Current Charges	\$ 17.76	- Caller for the second second	\$ 0.74	\$ 18.50

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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ACCOUNT NUMBER

00769-66008

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

\$ 18.50

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 18.50

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ապերիներընեններությինությինությունները

000001820 00769660089000001820267

022395

PLEASE PAY BY

Sep 24, 2017

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895

BILLING PERIOD Jul 31, 2017 to Aug 31, 2017 ACCOUNT NUMBER PLEASE PAY BY

Sep 24, 2017

PAGE 2 cf 2

AMOUNT DUE \$ 18.50

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: 00769-66008 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

00769-66008

Other Charges/Adjustments

1	otal Other Charges/Adjustments	\$ 0.74
Gross Earnings Tax	0.04166667 x 17.76	0.74

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PI T BWTR POLE 67A1 WOONSOCKET RI 02895 BILLING PERIOD Aug 1, 2017 to Aug 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

Sep 23, 2017

PAGE 1 of 3

AMOUNT DUE

\$ 21,854.03

ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

Electric Usage History

Month	kWh	Month	kWh
Sep 16	182000	Apr 17	155750
Oct 16	164500	May 17	167650
Nov 16	166600	Jun 17	158550
Dec 16	160650	Jul 17	163450
Jan 17	184450	Aug 17	186200
Feb 17	146650	Sep 17	170450
Mar 17	154350		

COUNT DALANCE

ACCOUNT BALANCE		
Previous Balance		21,090.98
Payment Received on AUG 16 (Check)		- 9,806.23
Balance Forward		11,284.75
Current Charges		(+ 10,569.28
	Amount Due 🕨	\$21,854.03
	G	

25678-21007

To avoid late payment charges of 1.25%, \$21,854.03 must be received by Sep 23 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	10,134.19 Bille	d by supplier		10,134.19
Other Charges/Adjustments			435.09	435.09
the second is the second s	\$ 10,134.19		\$ 435.09	\$ 10,569.28

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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Billed Demand Last 12 months				
Minimum	368.6			
Maximum	425.3			
Average	383.55			

368.6	
425.3	
383.55	
	KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
25678-21007	Sep 23, 2017	\$ 21,854.03	

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>սերութիրեսիներությունը, իրինին հերթրություն</u>ներ

յուլուների հեղուներին ներանը հայուներին ներևունութ

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

001056928 25678210075002185403266

011380

PLEASE PAY BY

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

BILLING PERIOD
AUG 1, 2017 to Aug 30, 2017
ACCOUNT NUMBER
PLEASE PAY BY

Sep 23, 2017

PAGE 2 of 3

AMOUNT DUE \$ 21,854.03

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelstand Acct No: 25678-21007 Cycle: 3, WOON

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.

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	÷.	Previous Reading	=	Difference	x	Meter Multiplier	E	Total Usage
Energy	18495 Actual		18008 Actual		487		350		170450 kWh
Peak	10255 Actual		9963 Actual		292		350		102200 kWh
Off Peak	8240 Actual		8045 Actual		195		350		68250 kWh
							Total Ene	rgy	170450 kWh
Demand-kW									
Peak							350		170450 kWh 336.0 kW
Demand-kVA									
Peak							350		416.5 kVA
METER NUMBER 0	5150867	NEX	T SCHEDULED REA	AD D	ATE ON OR A	ABC	ит Oct 2		
SERVICE PERIOD A	ug 1 - Aug 30	NUM	IBER OF DAYS IN F	ERIC	DD 29				
rate Large	Demand G-32	VOL	FAGE DELIVERY LE	VEL	2.2 - 15	kv			

25678-21007

	Total Delivery Services	\$ 10,134.19
High Voltage Metering	-1.0 % x \$10395.61	-103.96
High Voltage Discount	-0.42 x 374.9 kW	-157.46
RE Growth Program		24.49
Energy Efficiency Prgrms	0.01154 x 170450 kWh	1,966.99
Transition Charge	0.00057 x 170450 kWh	97.16
Transmission Adj	0.01123 x 170450 kWh	1,914.15
Transmission Dem Chg	4.69 x 374.9 kW/kVA	1,758.28
Distribution Demand Chg	4.41 x 174.9 kW/kVA	771.31
Renewable Egy Dist Chg	0.00687 x 170450 kWh	1,170.99
Distribution Energy Chg	0.01095 x 170450 kWh	1,866.43
LIHEAP Enhancement Charge		0.81
Customer Charge		825.00

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
WOONSOCKET CITY OF
WATER DEPT
MANVILLE RD
PLT BWTR POLE 67A1
WOONSOCKET RI 02895
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BILLING PERIOD		PAGE 3 of 3
Aug 1, 2017 to a	Aug 30, 2017	
ACCOUNT NUMBER 25678-21007	PLEASE PAY BY Sep 23, 2017	AMOUNT DUE \$ 21,854.03

www.nationalgridus.com

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 435.09
Energy Profiler Online		12.83
Gross Earnings Tax	0.04166667 x 10,134.19	422.26

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

Utility Scam Alert

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ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Sep 6, 2017

Electric Usage History					
Month	kWh	Month	kWh		
Sep 16	00	Apr 17	01		
Oct 16	00	May 17	00		
Nov 16	00	Jun 17	24		
Dec 16	00	Jul 17	35		
Jan 17	00	Aug 17	31		
Feb 17	00	Sep 17	22		
Mar 17	00				

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Aug 3, 2017 to Sep 5, 2017
 Account Number

 Account Number
 PLEASE PAY BY

\$ 13.67 26029-06009 Sep 30, 2017 ACCOUNT BALANCE 29.62 Previous Balance THANK YOU - 14.68 Payment Received on AUG 31 (Check) 14.94 THANK YOU Payment Received on AUG 16 (Check) + 13.67 **Current Charges** \$ 13.67 Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 13.67 must be received by Sep 30 2017.

SUMMARY OF CURREN	T CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.12 <i>Bill</i>	led by supplier		13.12
Other Charges/Adjustments			0.55	0.55
Total Current Charges	\$ 13.12		\$ 0.55	\$ 13.67

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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ACCOUNT NUMBER

26029-06009

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019515

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 13.67

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000001367 20029000095000001367273

PLEASE PAY BY

Sep 30, 2017

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Aug 3, 2017 to Sep 5, 2017 ACCOUNT NUMBER PLEASE PAY BY

26029-06009 Sep 30, 2017

PAGE 2 of 2

AMOUNT DUE \$ 13.67

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: 26029-06009 Cycle: 5, CITY

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.

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

If you would like an explanation of

any of the terms used on your bill.

you may find them on our web site

call us at 1-800-322-3223.

at www.nationalgrid.com or you may

Energy Assistance Program

("LIHEAP") Enhancement Plan, designed to assist low-income electric

\$10 per year for each electric or

natural gas service account.

Available

LIHEAP Charge

DETAIL OF CURRENT CHARGES

Delivery Services

E F T T			Total Delivery			\$ 13.12
E F T	RE Growth Progra	m				0.35
E	Fransition Charge		0.00057 x 22	kWh		0.01
E	Fransmission Cha	rge	0.02838 x 22	kWh		0.63
	Renewable Egy Di	st Chg	0.00687 x 22	kWh		0.15
C	Energy Efficiency I	⊃rgrms	0.01154 x 22	kWh		0.25
	Distribution Energy	y Chg	0.04163 x 22	kWh		0.92
L	IHEAP Enhancen	nent Charge				0.81
C	Customer Charge					10.00 0.81
RATE S	Small C&I Rate C-	06				
METER NUM	IBER 41694566	NEXT SCHEDULED R	EAD DATE ON OR ABOL	лт Oct 4		-
Aug 3 - S	ep 5	33	1380 Actual	1358 Actual		22 kWh
Service Period	đ	No. of days	Current Reading -	Previous Reading	-	Tolal Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.55
Gross Earnings Tax	0.04166667 x 13.12	0.55

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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ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-688-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Sep 7, 2017

Electric Usage History					
Month	kWh	Month	kWh		
Sep 16	280	Apr 17	1120		
Oct 16	360	May 17	240		
Nov 16	40	Jun 17	360		
Dec 16	240	Jul 17	400		
Jan 17	1080	Aug 17	360		
Feb 17	1200	Sep 17	280		
Mar 17	880				

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Aug 3, 2017 to Sep 1, 2017

AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY Oct 1, 2017

PAGE 1 of 2

\$ 37.57

ACCOUNT BALANCE

	Amount Due 🕨	\$31.57
Current Charges		+ 37.57
Payment Received on AUG 16 (Check)	THANK YOU	- 47.45
Payment Received on AUG 31 (<i>Check</i>)	THANK YOU	- 46.13
Previous Balance		93.58

38491-41003

To avoid late payment charges of 1.25%, \$ 37.57 must be received by Oct 1 2017.

SUMMARY OF CURRENT	CHARG	ES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	36.07	Billed by supplier		36.07
Other Charges/Adjustments			1.50	1.50
Total Current Charges	\$ 36.07		\$ 1 <i>.</i> 50	\$ 37.57

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

38491-41003

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

կլիներիներիներիներունութիկիրը, անհերկերը, ինչերիներիներիներին

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 \$ Write account number on check and make payable to National Grid

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 37.57

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000003757 38491410031000003757274

031184

PLEASE PAY BY

Oct 1, 2017

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Aug 3, 2017 to Sep 1, 2017 ACCOUNT NUMBER PLEASE PAY BY

38491-41003 Oct 1, 2017

PAGE 2 of 2

AMOUNT DUE \$ 37.57

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acot No: 38491-41003 Cycle: 5, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

C

3

M SE R/

		NUMBER	Difference 7 IEDULED READ D DF DAYS IN PERIO		Meter Multiplier 40 DR ABOUT Oct 4	÷	^{Total Usage} 280 kWh	
-	Customer Charge						10.00	
	LIHEAP Enhanceme	nt Charge	9				0.81	
	Distribution Energy C	hg	0.04163	3 x 2	80 kWh		11.65	
	Energy Efficiency Pro	Jrms	0.01154	4 x 2	80 kWh		3.23	
	Renewable Egy Dist	Chg	0.0068	7 x 2	80 kW h		1.92	
	Transmission Charge	3	0.02838	3 x 2	80 kWh		7.95	
	Transition Charge		0.00057	7 x 2	80 kWh		0.16	_

Other Charges/Adjustments

RE Growth Program

	Total Other Charges/A	djustments	\$ 1.50
Gross Earnings Tax	0.04166667 x	36.07	1.50

Total Delivery Services

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.

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0.35

\$ 36.07

SERVICE FOR CITY OF WOONSOCKET WATER DEPT NID LILL RD

PAGE 1 of 2 BILLING PERIOD Aug 3, 2017 to Sep 5, 2017 PLEASE PAY BY AMOUNT DUE ACCOUNT AN MARCH

ELECTRIC BILL

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

DATE BILL ISSUED Sep 6, 2017

Electric Usage History			
Month	kWh	Month	kWh
Sep 16	59	Apr 17	62
Oct 16	65	May 17	57
Nov 16	54	Jun 17	62
Dec 16	65	Jul 17	55
Jan 17	58	Aug 17	53
Feb 17	57	Sep 17	62
Mar 17	57		

1045 DIAMOND THEE TO	ACCOUNT NOMBER	CHARLES CONTRACTOR	The Automatical Contraction of the Party of the
	88383-18002	Sep 30, 2017	\$ 17.39
WOONSOCKET RI 02895			
ACCOUNT BALANCE			
Previous Balance			33.51
Payment Received on AUG 31 (Check)	THANK	K YOU	- 16.74
Payment Received on AUG 16 (Check)	THANK	KYOU	- 16.77
Current Charges			+ 17.39
	Amount Du	ue 🕨	\$ 17.39
	Amount Du	le 🕨	\$

To avoid late payment charges of 1.25%, \$ 17.39 must be received by Sep 30 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Flectric Service	16.69 Bi	led by supplier		16.69
Other Charges/Adjustments		- 30	0.70	0.70
Total Current Charges	\$ 16.69		\$ 0.70	\$ 17.39

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.





PO Box 960

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Sep 30, 2017 \$ 17.39 88383-18002 ENTER AMOUNT ENCLOSED Northborough MA 01532 S Write account number on check and make payable to National Grid NATIONAL GRID

********** ALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

034632

PO BOX 11739 NEWARK NJ 07101-4739

000001739 88383180027000001739273

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, **TNK BWTR POLE 113** WOONSOCKET BL02895

BILLING PERIOD Aug 3, 2017 to Sep 5, 2017 ACCOUNT NUMBER PLEASE PAY BY

Sep 30, 2017

PAGE 2 of 2

AMOUNT DUE \$17.39

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: 88383-18002 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

-	^{eriod} - Sep 5 имвея 65707209 Small C&I Rate C	No. of days 33 NEXT SCHEDULED	Current Read 32960 <i>Act</i> READ DATE ON	ual	Previous Reading 32898 <i>Actual</i> JT Oct 4	=	Total Usage 62 kWh	
	Customer Charg	e					10.00	
	LIHEAP Enhance	ment Charge					0.81	
	Distribution Energy	gy Chg	0.04163	x 62	kWh		2.58	
	Energy Efficiency	Prgrms	0.01154	x 62	kWh		0.72	
	Renewable Egy [Dist Chg	0.00687	x 62	kWh		0.43	
	Transmission Ch	arge	0.02838	x 62	kWh		1.76	
	Transition Charge	Э	0.00057	x 62	kWh		0.04	
	RE Growth Progr	am					0.35	
			Total De	livery	Services		\$ 16.69	

88383-18002

Other Charges/Adjustments

1	otal Other Charges/Adjustments	\$ 0.70
Gross Earnings Tax	0.04166667 x 16.69	0.70

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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LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

Electric Usage History

Month

Mar 17

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895 BILLING PERIOD PAGE 1 of 2 Jul 28, 2017 to Aug 29, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

 ACCOUNT BALANCE
 42.56

 Previous Balance
 42.56

 Payment Received on AUG 16 (*Check*)
 -24.67

 Balance Forward
 17.89

 Current Charges
 + 14.34

 Amount Due ▶
 \$32.23

To avoid late payment charges of 1.25%, \$ 32.23 must be received by Sep 23 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.57	0.99		13.56
Other Charges/Adjustments			0.78	0.78
Total Current Charges	\$ 12.57	\$ 0.99	\$ 0.78	\$ 14.34

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

BETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Sep 23, 2017	\$ 32.23

PO Box 960 Northborough MA 01532

nationalgrid

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

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000001434 81844920175000003223266

S HILL STATES AMOUNT ENCLOSED

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

to National Grid

այնում ինդեսնում ներ ընդենին կենդին կենդեն կենթերի

 Nov 16
 25
 Jun 17

 Dec 16
 25
 Jul 17

 Jan 17
 362
 Aug 17

 Feb 17
 694
 Sep 17

334

kWh

 Sep 16
 17
 Apr 17

 Oct 16
 27
 May 17

 Nov 16
 25
 Jun 17

Month

kWh

277

20

18

84

38

16

A

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017

PLEASE PAY BY

Sep 23, 2017

ACCOUNT NUMBER

81844-92017

PAGE 2 of 2

AMOUNT DUE \$ 32.23

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: 81844-92017 Cycle: 1, WOON

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 ngrid.com/ri-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.

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DETAIL OF CURRENT CHARGES

Delivery Services

^{eriod} - Aug 29 иимвеп 25052917 Small C&I Rate C	No_of days 32 NEXT SCHEDULED -06	Current Readi 2834 <i>Actua</i> READ DATE ON 0	/	Previous Reading 2818 <i>Actual</i> π Sep 28	-	Total Usage 16 kWh	
Customer Charge	Э					10.00	
LIHEAP Enhance	ment Charge					0.81	
Distribution Energ	gy Chg	0.04163	x 16	kWh		0.66	
Energy Efficiency	Prgrms	0.01154	x 16	kWh		0.18	
Renewable Egy [)ist Chg	0.00687	x 16	kWh		0.1 1	
Transmission Cha	arge	0.02838	x 16	kWh		0.45	
Transition Charge	9	0.00057	x 16	kWh		0.01	
RE Growth Progra	am					0.35	
		Total De	livery	Services		\$ 12.57	

Supply Services

SUPPLIER National Grid

Oth

Energy Charge	0.06156 x 16 kWh	0.99
	Total Supply Services	\$ 0.99
ner Charges/Adjustments		

	Т	otal Other Charges/	Adjustments	\$ 0.78	۲
Late Pay	ment Charges			0.22	0
Gross Ea	arnings Tax	0.04166667 x	13.56	0.56	

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

ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

Month	kWh	Month	kWh
Sep 16	742	Apr 17	291
Oct 16	520	May 17	296
Nov 16	247	Jun 17	362
Dec 16	278	Jul 17	594
Jan 17	311	Aug 17	824
Feb 17	322	Sep 17	919
Mar 17	251		

SERVICE FOR
WOONSOCKET WATER DIVISION
53 CIRCLE ST
WOONSOCKET RI 02895

PAGE 1 of 2

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00374-15080 Sep 23, 2017 \$299.48

	DID	YOU	FORGET?	-
~				

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE		
Previous Balance		245.49
Payment Received on AUG 16 (Check)		- 103.54
Balance Forward		141.95
Current Charges		(+ 157.53
	Amount Due 🕨	\$ 299.48

To avoid late payment charges of 1.25%, \$ 299.48 must be received by Sep 23 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Flectric Service	92.94	56.58		149.52
Other Charges/Adjustments			8.01	8.01
Total Current Charges	\$ 92.94	\$ 56.58	\$ 8.01	\$ 157.53



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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

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KEEP THIS PORTION FOR YOUR RECORDS, RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

00374-15080



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

011369

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$

\$ 299.48 includes amount past due

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Sep 23, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017

PLEASE PAY BY

Sep 23, 2017

ACCOUNT NUMBER

00374-15080

PAGE 2 of 2

AMOUNT DUE \$ 299.48

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

-	RE Growth Program	n				0.35	
	Transition Charge		0.00057 x	919 kWh		0.52	
	Transmission Char	ge	0.02838 x	919 kWh		26.08	
	Renewable Egy Dis	t Chg	0.00687 x	919 kWh		6.31	
	Energy Efficiency P	rgrms	0.01154 x	919 kWh		10.61	
	Distribution Energy	Chg	0.04163 x	919 kWh		38.26	
	LIHEAP Enhancem	ent Charge				0.81	
	Customer Charge					10.00	
RATE	Small C&I Rate C-0	6					
METER N	имвея 56664794 м	EXT SCHEDULED	READ DATE ON OR	авоит Sep 28			
Jul 28 -	Aug 29	32	11302 Actual	10383 Actual		919 kWh	
Service Pe	riod	No. of days	Current Reading	- Previous Reading	=	Total Usage	

Supply Services

SUPPLIER National Grid

Oth

Energy Charge	0.06156 x 919 kWh	56.58
	Total Supply Services	\$ 56.58
r Charges/Adjustments		

Το	tal Other Charges/Adjustments	\$ 8.01	1
Late Payment Charges		1.78	\sim
aroos Earnings Tux	0.04100007 X 149.02	6.23	

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

SERVICE FOR

WOONSOCKET WATER DIVISION

ELECTRIC BILL

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

DATE BILL ISSUED Aug 30, 2017

\$ 35.23 23, 2017 ACCOUNT BALANCE 30.94 **Previous Balance** - 13.42 Payment Received on AUG 16 (Check) 17.52 Balance Forward + 17.71**Current Charges** \$ 35.23 Amount Due

BILLING PERIOD

Jul 28, 2017 to Aug 29, 2017

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.70	4.30		17.00
Other Charges/Adjustments			0.71	0.71
Total Current Charges	\$ 12.70	\$ 4.30	\$ 0.71	\$ 17.71

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

550 440 330 220 110 0 SONDJFMAMJJAS 17 16 Sep 17 Sep 16 Daily Averages kWh \$ 0.55 Cost \$ 0.82

ELECTRIC USAGE HISTORY (kWh)

Actual Estimated

nationalgrid

PO Box 960 Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYN	ENI		
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
75204-05071	Sep 23, 2017	\$ 35.23	

\$

<u>Հետումիկին հերարողը վերջներին հետումիկը հետում</u>

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

011399

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

վերի հերկանգություններին հերանություններներին

PAGE 1 of 3 AMOUNT DUE

55 CIRCLE ST	00120,2017 10	1 ag 20, 2017
WOONSOCKET RI 02895	ACCOUNT NUMBER	PLEASE PAY BY
	75204-05071	Sep 23, 2017
	the second se	

nnnn1771 75204050711000003523266

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Jul 28, 2017 to Aug 29, 2017

PLEASE PAY BY

Sep 23, 2017

ACCOUNT NUMBER

75204-05071

PAGE 2 of 3

AMOUNT DUE \$ 35.23

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: 75204-05071 Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Sep 16	109	Apr 17	243
Oct 16	58	May 17	66
Nov 16	66	Jun 17	84
Dec 16	58	Jul 17	44
Jan 17	333	Aug 17	68
Feb 17	526	Sep 17	69
Mar 17	468		

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	eliver	y Services		\$ 12.70	
F	RE Growth Program	n					0.22	
٦	Transition Charge		0.00057	x 6	9 kWh		0.04	
	Transmission Char	ge	0.03179	x 6	9 kWh		2.19	
F	Renewable Egy Di	st Chg	0.00687	х б	9 kWh		0.47	
E	Energy Efficiency F	Prgrms	0.01154	x 6	9 kWh		0.80	
[Distribution Energy	/ Chg	0.04589	х б	9 kWh		3.17	
L	LIHEAP Enhancem	ent Charge					0.81	
(Customer Charge						5.00	
RATE E	Basic Residential F	Rate A-16				-24		
METER NUM	IBER 46162057	IEXT SCHEDULED R	EAD DATE ON	OR AB	оит Sep 28			
Jul 28 - A	Nug 29	32	8558 Actu	a/	8489 Actual		69 kWh	
Service Period	d	No. oí days	Current Read	ding -	Previous Reading	=	Total Usage	

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 4.30
Energy Charge	0.06228 x 69 kWh	4.30

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.71
Gross Earnings Tax	0.04166667 x 17.00	0.71

Right To Electric Service:	Termination of Service to Elderly or Handicapped Persons
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	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.

at 1-888-211-1313 immediately if this applies to you. Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD		PAGE 3 of 3
Jul 28, 2017 to a	Aug 29, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Sep 23, 2017	\$ 35.23

www.nationalgridus.com

Utility Scam Alert

► For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.06228 effective 04/01/2017. The SOS rate is scheduled to change on 10/01/2017. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 09/28/2017. For more information, visit www.ripuc.rl.gov.

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

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ELECTRIC BILL

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

DATE BILL ISSUED Aug 24, 2017

Month	kWh
Mar 17	417
Apr 17	950
May 17	792
Jun 17	960
Jul 17	1098
Aug 17	1030

PO Box 960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

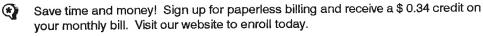
DID YOU FORGET?

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE		
Previous Balance		345.11
Payment Received on AUG 16 (<i>Check</i>)		- 160.54
Balance Forward		184.57
Current Charges		(+ 175.48
	Amount Due 🕨	\$ 360.05

To avoid late payment charges of 1.25%, \$ 360.05 must be received by Sep 17 2017.

SUMMARY OF CURRE	NT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	102.84	63.41		166.25
Other Charges/Adjustments			9.23	9.23
Total Current Charges	\$ 102.84	\$ 63.41	\$ 9.23	\$ 175.48

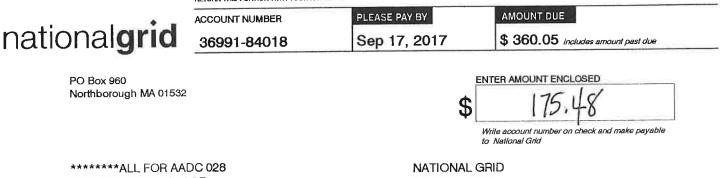


The Energy Charge now includes the Renewable Energy Standard Charge which \odot was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



********ALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

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PO BOX 11739 NEWARK NJ 07101-4739

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SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD Jul 20, 2017 to Aug 21, 2017

ACCOUNT NUMBER PLEASE PAY BY 36991-84018 Sep 17, 2017 PAGE 2 of 2

AMOUNT DUE

\$ 360.05

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: 36991-84018 Cycle: 16, WOON

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 ngrid.com/ri-energychoice

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

	- Aug 21	No _c of days 32 EXT SCHEDULED F 6	Current Reading 5247 <i>Estimate</i> EAD DATE ON OF	2	Previous Reading 4217 <i>Estimate</i> т Sep 21	Ξ	^{Total Usage} 1030 kWh	
>	Customer Charge						10.00	
	LIHEAP Enhanceme	ent Charge					0.81	
	Distribution Energy	Chg	0.04163 x	: 103	0 kWh		42.89	
	Energy Efficiency P	rgrms	0.01154 x	103	0 kWh		11.89	
	Renewable Egy Dis	t Chg	0.00687 x	103	0 kWh		7.08	
	Transmission Charg	je	0.02838 x	103	0 kWh		29.24	
	Transition Charge		0.00057 x	103	0 kWh		0.58	
	RE Growth Program	า					0.35	
			Total Deli	very S	Service6		\$ 102.84	

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 63.41
Energy Charge	0.06156 x 1030 kWh	63.41

Other Charges/Adjustments

То	tal Other Charges/Adjustments	\$ 9.23
Late Payment Charges		2.30
Gross Earnings Tax	0.04166667 x 166.25	6.93

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

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: VENDOR #: PAYEE:	10/17/2017 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739	W/A	
INVOICE#:	See Below		
FY:	2018		
PO#			\$14,873.79
ACCOUNT#:	1015-W6552-52252	AMOUNT OF CHECK \$	ψι+,010.10
PARTIAL PAYM		FULL PAYMENT	
DESCRIPTION:	ELECTRICITY CHARGES F	OR SEPTEMBER, 2017	
53042-26001 12	20.16 101 RESERVOIR RD POLE 26	8-22-17 TO 9-19-17	
65504-80009	25.37 RESERVOIR RD POLE 28A	8-22-17 TO 9-19-17	
00373-74002	13.67 1500 MANVILLE RD POLE 64	8-29-17 TO 9-26-17	
00374-57006	14.29 LOGEE ST POLE 29	8-29-17 TO 9-26-17	
00372-06009	11.63 LYDIA AVE POLE 21	8-29-17 TO 9-26-17	
12839-18008	76.98 MANVILLE RD POLE 85A	8-29-17 TO 9-26-17	
25302-57000 94	46.43 DIAMOND HILL RD POLE 88B	9-5-17 TO 10-2-17	
25307-96002	14.13 568 LOGEE ST POLE 22	8-29-17 TO 9-26-17	
50259-78004	26.18 25 RHODES AVE	8-29-17 TO 9-26-17	
62733-15009 7	01.03 RHODES AVE	8-28-17 TO 9-27-17	
75206-13000	24.05 LOGEE ST LIGHT POLE 64	8-29-17 TO 9-26-17	

CONTINUED NEXT PAGE

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

75206-13000

Water Division Superintendent

DATE PAID:

CHECK#	

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE:	10/17/2017
VENDOR #:	011309
PAYEE:	NATIONAL GRID
	PO BOX 11739
	NEWARK NJ 07101-4739

INVOICE#:	See Below	
FY:	2018	4
PO #		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR SEPTEMBER, 2017

1		
87684-50002	14.03 LOGEE ST POLE 1	8-29-17 to 9-26-17
88050-34000	762.74 LOGEE ST POLE 29 2	8-30-17 to 9-28-17
63097-36003	996.00 PARK EAST DR PUMP STA POLE 2	9-5-17 to 10-2-17
00769-66008	18.42 PARK EAST DR TWR POLE 23A1	8-31-17 to 9-29-17
25678-21007	10761.91 WATER PLANT POLE 67A1	8-30-17 to 9-29-17
26029-06009	12.57 MENDON RD PUMP POLE 14/3	9-5-17 to 10-2-17
38491-41003	45.85 228 PRIVILEGE ST POLE 12A2	9-1-17 to 10-2-17
88383-18002	17.29 2345 DIAM HILL RD POLE 113	9-5-17 to 10-2-17
81844-92017	16.49 51 CIRCLE ST UNIT 3	8-29-17 to 9-26-17
00374-15080	81.42 53 CIRCLE ST	8-29-17 to 9-26-17
75204-05071	15.21 55 CIRCLE ST	8-29-17 to 9-26-17
36991-84018	157.94 HIGHLAND CORP DR - VALVE	8-21-17 to 9-19-17

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

ELECTRIC BILL

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

DATE BILL ISSUED Sep 20, 2017

Electric Usage History

Month	kWh	Month	kWh
Sep 16	684	Apr 17	00
Oct 16	749	May 17	3981
Nov 16	716	Jun 17	1107
Dec 16	564	Jul 17	1233
Jan 17	495	Aug 17	1830
Feb 17	678	Sep 17	1171
Mar 17	572		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD PAGE 1 of 2 Aug 22, 2017 to Sep 19, 2017 ACCOUNT NUMBER PLEASE PAY BY . AMOUNT DUE

Oct 14, 2017

\$216.33

ACCOUNT BALANCE

ACCOUNT BAI		
Previous Balance		96.17
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		90.17
Current Charges		(+ 120.16)
	Amount Due 🕨	\$ 216.33
	Y. III III III III III III III III III I	100 A 100

53042-26001

To avoid late payment charges of 1.25%, \$ 216.33 must be received by Oct 14 2017.

SUMMARY OF CURREN	T CHARGES	i		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	115.35 Bille	ed by supplier		115.35
Other Charges/Adjustments			4.81	4.81
Total Current Charges	\$ 115.35		\$ 4.81	\$ 120.16

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

53042-26001

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RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

020376

PLEASE PAY BY

Oct 14, 2017

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$216.33

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD Aug 22, 2017 to Sep 19, 2017

ACCOUNT NUMBER **PLEASE PAY BY** 53042-26001 Oct 14, 2017 PAGE 2 of 2

AMOUNT DUE \$ 216.33

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

	RE Growth Progra	im			0.3	0
	Transition Charge		0.00057 x 11	7 I KVVII	0.6 0.3	-
		5				
	Transmission Cha	-	0.02838 x 11	71 kWh	33.2	3
	Renewable Egy D	ist Chg	0.00687 x 11	71 kWh	8.0	4
	Energy Efficiency	Prgrms	0.01154 x 11	71 kWh	13.5	1
	Distribution Energ	y Chg	0.04163 x 11	71 kWh	48.7	4
	LIHEAP Enhancer	nent Charge			0.8	1
	Customer Charge				10.0	0
RATE	Small C&I Rate C-	06				_
METER N			READ DATE ON OR ABO	uт Oct 20		
0	- Sep 19	28	6559 Actual	5388 Actual	1171 kW	/h
Service Pe	eriod	No. of days	Current Reading -	Previous Reading	= Total Usa	ge

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 115.35 4.8		Total Other Charges/Adjustments	\$ 4.81
	Gross Earnings Tax	0.04166667 x 115.35	4.81

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

ELECTRIC BILL

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

DATE BILL ISSUED Sep 20, 2017

Electric Usage History

	-	-	
Month	kWh	Month	kWh
Sep 16	135	Apr 17	841
Oct 16	131	May 17	293
Nov 16	145	Jun 17	209
Dec 16	1231	Jul 17	129
Jan 17	1408	Aug 17	209
Feb 17	1043	Sep 17	145
Mar 17	868		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT **RESERVOIR RD, POLE 28A** NORTH SMITHFIELD RI 02896

PAGE 1 of 2 BILLING PERIOD Aug 22, 2017 to Sep 19, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY \$ 56.39 65504-80009 Oct 14, 2017

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ACCOUNT BALANCE		
Previous Balance		55.33
Payment Received on AUG 31 (Check)		- 24.31
Balance Forward		31.02
Current Charges		± 25.37
	Amount Due 🕨	\$ 56.39

To avoid late payment charges of 1.25%, \$ 56.39 must be received by Oct 14 2017.

SUMMARY OF CURRE	DELIVERY		OTHER CHARGES/	
	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	24.07	Billed by supplier		24.07
Other Charges/Adjustments			1.30	1.30
Total Current Charges	\$ 24.07		\$ 1.30	\$ 25.37

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 3P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
nationalgrid	65504-80009	Oct 14, 2017	\$ 56.39	

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

25.31

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000002537 65504800099000005639287

020377

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896

BILLING PERIOD Aug 22, 2017 to Sep 19, 2017

ACCOUNT NUMBER PLEASE PAY BY 65504-80009 Oct 14, 2017

PAGE 2 of 2

AMOUNT DUE

\$ 56.39

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: 65504-80009 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT OCT 20 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.04163 x 145 kWh Distribution Energy Chg 0.04163 x 145 kWh 6.04 Energy Efficiency Prgrms 0.01154 x 145 kWh 1.67 Renewable Egy Dist Chg 0.02838 x 145 kWh 1.00 Transmission Charge 0.02838 x 145 kWh 4.12 Transition Charge 0.00057 x 145 kWh 0.08			Total Delivery	Services		\$ 24.07
Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT OCt 20 RATE Small C&I Rate C-06 Customer Charge Distribution Energy Chg 0.04163 x 145 kWh Distribution Energy Chg 0.01154 x 145 kWh 6.04 Energy Efficiency Prgrms 0.01154 x 145 kWh 1.67 Renewable Egy Dist Chg 0.02838 x 145 kWh 4.12	RE Growth Prog	ram				0.35
Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT OCt 20 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.04163 x 145 kWh 6.04 Energy Efficiency Prgrms 0.01154 x 145 kWh 1.67 Renewable Egy Dist Chg 0.00687 x 145 kWh 1.00	Transition Char	ge	0.00057 x 14	15 kWh		0.08
Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.04163 x 145 kWh Distribution Energy Chg 0.04163 x 145 kWh 6.04 Energy Efficiency Prgrms 0.01154 x 145 kWh 1.67	Transmission C	harge	0.02838 x 14	15 kWh		4.12
Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT OCt 20 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.04163 x 145 kWh Distribution Energy Chg 0.04163 x 145 kWh	Renewable Egy	Dist Chg	0.00687 x 14	15 kWh		1.00
Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.81	Energy Efficience	y Prgrms	0.01154 x 14	15 kWh		1.67
Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20 RATE Small C&I Rate C-06 Customer Charge 10.00	Distribution Ene	rgy Chg	0.04163 x 14	45 kWh		6.04
Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20 RATE Small C&I Rate C-06	LIHEAP Enhance	ement Charge				0.81
Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20	Customer Char	ge				10.00
Aug 22 - Sep 19 28 1565 Actual 1420 Actual 145 kWh	RATE Small C&I Rate	C-06				
A concerning the state of the s	METER NUMBER 05591386	NEXT SCHEDULED	READ DATE ON OR ABO	рит Oct 20		
Service Period No. of days Current Reading - Previous Reading = Total Usage	Aug 22 - Sep 19	28	1565 Actual	1420 Actual		145 kWh
	Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 1.30
Late Payment Charges		0.30
Gross Earnings Tax	0.04166667 x 24.07	1.00

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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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

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Aug 29, 2017 to Sep 26, 2017
 Account number

 Account number
 PLEASE PAY BY

 00373-74002
 Oct 21, 2017

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

Electric Usage History kWh kWh Month Month Oct 16 May 17 46 29 45 Nov 16 25 Jun 17 34 Jul 17 33 Dec 16 Aug 17 18 Jan 17 63 22 Feb 17 68 Sep 17 57 Oct 17 22 Mar 17 Apr 17 53

SUN DWITT OLL OF	00373-74002	UCI 21, 2017	\$27.51
WOONSOCKET RI 02895			
ACCOUNT BALANCE			
Previous Balance			27.32
Payment Received on AUG 31 (Check)			- 13.48
Balance Forward			13.84
Current Charges			+ 13.67
	Amount Du	le 🕨	\$2751

To avoid late payment charges of 1.25%, \$27.51 must be received by Oct 21 2017.

SUMMARY OF CURRE	NT CHARGE	S a		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.12 <i>B</i>	illed by supplier	8	13.12
Other Charges/Adjustments			0.55	0.55
Total Current Charges	\$ 13.12		\$ 0.55	\$ 13.67

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

00373-74002

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BETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 27.51

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000001367 00373740022000002751294

022370

PLEASE PAY BY

Oct 21, 2017

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD		PAGE 2 of 2
Aug 29, 2017 t	o Sep 26, 2017	¥
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Oct 21, 2017	\$ 27.51

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: 00373-74002 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

	- 				
Service F	Period	No. of days	Current Reading	- Previous Reading	= Total Usage
Aug 2	9 - Sep 26	28	14631 Actual	14609 Actual	22 kWh
METER	NUMBER 77002945 NE	T SCHEDULED F	READ DATE ON OR A	BOUT Oct 30	
RATE	Small C&I Rate C-06				
	Customer Charge				10.00
	LIHEAP Enhanceme	nt Charge			0.81
	Distribution Energy (Chg	0.04163 x	22 kWh	0.92
	Energy Efficiency Pr	grms	0.01154 x	22 kWh	0.25
	Renewable Egy Dist	Chg	0.00687 x	22 kWh	0.15
	Transmission Charg	e	0.02838 x	22 kWh	0.63
	Transition Charge		0.00057 x	22 kWh	0.01
	RE Growth Program				0.35

Total Delivery Services

\$ 13.12

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.55
Gross Earnings Tax	0.04166667 x 13.12	0.55

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

Electric U	tric Usage History		
Month	kWb	Month	kWh
Oct 16	31	May 17	32
Nov 16	30	Jun 17	33
Dec 16	36	Jul 17	30
Jan 17	39	Aug 17	31
Feb 17	44	Sep 17	32
Mar 17	40	Oct 17	29
Apr 17	44		

SERVICE FOR	
WOONSOCKET WATER DEPT	
LOGEE ST POLE 29	
WOONSOCKET RI 02895	

BILLING PERIOD PAGE 1 of 2 Aug 29, 2017 to Sep 26, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY 00374-57006 Oct 21, 2017 \$ 29.07

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+

	29.45
	- 14.67
	14.78
	+ 14.29
Amount Due 🕨	\$29.07
	Amount Due 🕨

To avoid late payment charges of 1.25%, \$29.07 must be received by Oct 21 2017.

SUMMARY OF CURRE	INT CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.72 <i>B</i>	illed by supplier		13.72
Other Charges/Adjustments			0.57	0.57
Total Current Charges	\$ 13.72		\$ 0.57	\$ 14.29

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00374-57006

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 29.07

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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022372

PLEASE PAY BY

Oct 21, 2017

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD Aug 29, 2017 to Sep 26, 2017 ACCOUNT NUMBER PLEASE PAY BY 00374-57006 Oct 21, 2017

PAGE 2 of 2

AMOUNT DUE \$ 29.07

Enroliment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Deliv	very Services	\$ 13.72
RE Growth Pro	ogram			0.35
Transition Cha	rge	0.00057 x	29 kWh	0.01
Transmission	Charge	0.02838 x	29 kWh	0.82
Renewable Eg	y Dist Chg	0.00687 x	29 kWh	0.20
Energy Efficier	ncy Prgrms	0.01154 x	29 kWh	0.33
Distribution Er	iergy Chg	0.04163 x	29 kWh	1.20
LIHEAP Enhar	cement Charge			0.81
Customer Cha	rge			10.00
RATE Small C& Rate	e C-06			
METER NUMBER 17718133	NEXT SCHEDULED	READ DATE ON OR	ABOUT Oct 30	
Aug 29 - Sep 26	28	11939 Actual	11910 Actual	29 kWh
Service Period	No, of days	Current Reading	- Previous Reading	= Total Usage

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 13.72 0.5		Total Other Charges/Adjustments	\$ 0.57
0 E. 1. T	Gross Earnings Tax	0.04166667 x 13.72	0.57

Right To Dispute Your Bill And To An Impartial Hearing

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

DATE BILL ISSUED Sep 27, 2017

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Aug 29, 2017 to Sep 26, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

Oct 21, 2017

\$23.41

ACCOUNT BALANCE		
Previous Balance		23.56
Payment Received on AUG 31 (Check)		- 11.78
Balance Forward		11.78
Current Charges		+ 11.63
	Amount Due 🕨	\$ 23.41

00372-06009

To avoid late payment charges of 1.25%, \$23.41 must be received by Oct 21 2017.

SUMMARY OF CURRENT	CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments	0.47	0.47		
Total Current Charges	\$ 11.16		\$ 0.47	\$ 11.63

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

\$

NATIONAL GRID

PO BOX 11739

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00372-06009

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

իկուլիլ գիտիները կիրությունը հերիները հերիներին հերիներին հերիներին հերիներին հերիներին հերիներին հերիներին հե

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

NEWARK NJ 07101-4739

to National Grid

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

\$ 23.41

000001163 00372060098000002341294

022371

PLEASE PAY BY

Oct 21, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	00	May 17	00
Nov 16	00	Jun 17	00
Dec 16	00	Jul 17	00
Jan 17	00	Aug 17	00
Feb 17	00	Sep 17	00
Mar 17	00	Oct 17	00
Apr 17	00		

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Aug 29, 2017 to Sep 26, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE Oct 21, 2017 \$23.41 00372-06009

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: 00372-06009 Cycle: 1, CITY

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

)ther	Charges/Adjustmen	nts			
			Total Delive	ry Services	- \$ 11.16
	RE Growth Program				0.35
	LIHEAP Enhancement	Charge			0.81
	Customer Charge				10.00
ATE	Small C&I Rate C-06				
) - Sep 26 имвег 98622095 NEXT	28 SCHEDULED I	856 <i>Actual</i> READ DATE ON OR AE	856 <i>Actual</i> 3007 Oct 30	0 kWh
Service Pe	2000 - COL 100 - COL 100 - COL 100	o. of days	Current Reading -	Previous Reading	= Total Usage

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



SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RI 02895 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 12839-18008 Oct 21, 2017 \$ 161.70

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

Electric Usage History kWh kWh Month Month 2383 Oct 16 347 May 17 415 Nov 16 307 Jun 17 297 Dec 16 2175 Jul 17 304 Aug 17 Jan 17 2413 783 Feb 17 5020 Sep 17 Mar 17 4584 Oct 17 705 4886 Apr 17

WOONSOCKET RI 02895	12839-18008 Oct 21, 2017	\$ 161.70
ACCOUNT BALANCE		
Previous Balance		84.72
Payment Received No payments	have been received during this billing period	- 0.00
Balance Forward		84.72
Current Charges		+ 76.98
	Amount Due 🕨	\$161.70

To avoid late payment charges of 1.25%, \$ 161.70 must be received by Oct 21 2017.

SUMMARY OF CURRENT	CHARGE	5		
2	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	73.90 <i>Bi</i>	lled by supplier		73.90
Other Charges/Adjustments			3.08	3.08
Total Current Charges	\$ 73.90	Construction of the second second	\$ 3.08	\$ 76.98

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

12839-18008

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RETURN THIS FORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

to National Grid

ւներկերություններիններինը

AMOUNT DUE

\$ 161.70

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

000007698 12839180084000016170294

022378

PLEAS'E PAY BY

Oct 21, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RL 02895

BILLING PERIOD		PAGE 2 of 2
Aug 29, 2017	to Sep 26, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Oct 21, 2017	\$ 161.70

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: 12639-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Read	ing -	Previous Reading	= Total Usage	
	9 - Sep 26	28	1239 Actua	/	534 Actual	705 kWh	
METER N	имвея 99462080	NEXT SCHEDULED	READ DATE ON	OR ABC	оот Oct 30		
RATE	Small C&I Rate C	-06					
	Customer Charge	9				10.00	
	LIHEAP Enhance	ment Charge				0.81	
	Distribution Energ	gy Chg	0.04163	x 70	05 kWh	29.35	
	Energy Efficiency	Prgrms	0.01154	x 70	05 kWh	8.14	
	Renewable Egy D)ist Chg	0.00687	x 70)5 kWh	4.84	
	Transmission Cha	arge	0.02838	x 70)5 kWh	20.01	
	Transition Charge	9	0.00057	x 70)5 kWh	0.40	
	RE Growth Progra	am				0.35	
			Total De	livery	/ Services	\$ 73.90	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 3.08
Gross Earnings Tax	0.04166667 x 73.90	3.08

Right To Dispute Your Bill And To An Impartial Hearing

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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

PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Oct 3, 2017

Electric Usage History

PO Box 960

CORRESPONDENCE ADDRESS

Northborough, MA 01532-0960

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD

BILLING PERIOD Sep 5, 2017 to Oct 2, 2017 PAGE 1 of 2

nationalynu	DIAMOND HILL RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	DPT BWTR POLE 88B WOONSOCKET RI 02895	25302-57000	Oct 27, 2017	\$ 1,863.57
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			917.14
1-888-211-1313	Payment Received No payments I	have been received during a	this billing period	- 0.00
GAS EMERGENCIES 1-800-640-1595	Balance Forward			SILLE
POWER OUTAGE OR DOWNED LINE	Current Charges			(+ 946.43)
1-800-465-1212		Amount Di	ue 🕨	\$ 1,868.57

To avoid late payment charges of 1.25%, \$ 1,863.57 must be received by Oct 27 2017.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	908.57	Billed by supplier		908.57
Other Charges/Adjustments			37.86	37.86
Total Current Charges	\$ 908.57	and the second se	\$ 37.86	\$ 946.43

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months				
Minimum	54,5			
Maximum	72.6			
Average	62.4833			

62.4833 KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

25302-57000

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED S

AMOUNT DUE

\$ 1,863.57

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739 ւմ ունի վրելին ներչ էր էր հննում ինկինի կրուս ենի ուրերնում է

PLEASE PAY BY

Oct 27, 2017

021140

000094643 25302570004000186357300

Liberie osuge (meter)				
Month	kWh	Month	kWh	
Oct 16	9302	May 17	1871	
Nov 16	13992	Jun 17	4744	
Dec 16	16853	Jul 17	5680	
Jan 17	5860	Aug 17	5923	
Feb 17	21262	Sep 17	6352	
Mar 17	3993	Oct 17	6868	
Apr 17	479			

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895 BILLING PERIOD Sep 5, 2017 to Oct 2, 2017 ACCOUNT NUMBER PLEASE PAY BY

25302-57000 Oct 27, 2017 PAGE 2 of 2

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AMOUNT DUE \$ 1,863.57

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: 25302-57000 Cycle: 5, CITY

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

			Total I	Deliv	ery S	ervices		\$ 908.57	
RE Gro	wth Program							11.85	
Energy	Efficiency Pro	grms	0.0115	4 x	6868	kWh		79.26	
Transit	ion Charge		0.0005	7 x	6868	kWh		3.92	
Transm	nission Adj		0.0109	6 х	6868	kWh		75.27	
Transn	nission Dem C	Chg	4.3	7 х	54.5	kW		238.17	
Distribu	ution Demand	Chg	5.5	2 x	44.5	kW		245.65	
Renew	able Egy Dist	Chg	0.0068	7 х	6868	kWh		47.18	
Distrib	ution Energy (Chg 0.0	104070	2 x	6868	kWh		71.46	
LIHEAF	^o Enhanceme	nt Charge						0.81	
Custor	ner Charge							135.00	
RATE Genera	al C&I Rate G-	02 VOLTAGE DEL	VERY LEV	'EL () - 2.2	kv			
SERVICE PERIOD S									
METER NUMBER 25		NEXT SCHEDULE	D READ D	ATE O	N OR A	BOUT NOV :	3		
					В	lilled Dem	nand	54.5 kW	
50.0 kW	53.8	kVA							
Demand-kW	De	mand-kVA				rotat En	(ig)	0000 8771	
		20200 A	luar	000	,0	Total En	erav	6868 kWh	
Energy	30101 Actual	23233 A	0	686		× Multiplier 1	-	Total Usage 6868 kWh	
Type of Service	Current Reading	· Previous Re	dine -	Diffe	rence	Meler		T .()()	

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 908.57 37.86		Т	otal Other Charges/Adjustments	\$ 37.86	
	Gross Earn	ings Tax	0.04166667 x 908.57	37.86	

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

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Oct 16	29	May 17	29	
Nov 16	27	Jun 17	32	
Dec 16	32	Jul 17	29	
Jan 17	36	Aug 17	30	
Feb 17	40	Sep 17	32	
Mar 17	35	Oct 17	27	
Apr 17	42			

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895 **BILLING PERIOD** PAGE 1 of 2 Aug 29, 2017 to Sep 26, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY

	25307-96002	Oct 21, 2017	\$ 28.91
ACCOUNT BALANCE			
Previous Balance			29.37
Payment Received on AUG 31 (Check)			- 14.59
Balance Forward			14.78
Current Charges			+ 14.13
	Amount Du	ie 🕨	\$28-29

To avoid late payment charges of 1.25%, \$ 28.91 must be received by Oct 21 2017.

SUMMARY OF CURREN	T CHARG	ES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.56	Billed by supplier		13.56
Other Charges/Adjustments			0.57	0.57
Total Current Charges	\$ 13.56		\$ 0.57	\$ 14.13

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KEEP THIS PORTION FOR YOUR RECORDS RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

25307-96002

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nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

022385

\$ Write account number on check and make payable to National Grid

AMOUNT DUE

ENTER AMOUNT ENCLOSED

\$ 28.91

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000001413 25307960025000002891294

PLEASE PAY BY

Oct 21, 2017

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895
 BILLING PERIOD

 Aug 29, 2017 to Sep 26, 2017

 Account NUMBER

 PLEASE PAY BY

 25307-96002
 Oct 21, 2017

PAGE 2 of 2

AMOUNT DUE \$ 28.91

Enrollment Information

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DETAIL OF CURRENT CHARGES

Delivery Services

arvice Period	No. ol days	Current Readi	ng - Previous Read	ling = Total Usage
ug 29 - Sep 26	28	6164 Actual	6137 Actual	27 kWh
eter number 9873314	2 NEXT SCHEDULED	READ DATE ON	OR ABOUT OCT 30	
ATE Small C&I Rat	te C-06			
Customer Ch	arge			10.00
LIHEAP Enha	ncement Charge			0.81
Distribution E	nergy Chg	0.04163	x 27 kWh	1.12
Energy Efficie	ncy Prgrms	0.01154	x 27 kWh	0.31
Renewable E	gy Dist Chg	0.00687	x 27 kWh	0.19
Transmission	Charge	0.02838	x 27 kWh	0.77
Transition Ch	arge	0.00057	x 27 kWh	0.01
RE Growth Pr	ogram			0.35
		Total De	livery Services	\$ 13.56

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.57
Gross Earnings Tax	0.04166667 x 13.56	0.57

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Aug 29, 2017 to Sep 26, 2017
 Account NUMBER

 Account NUMBER
 PLEASE PAY BY

 50259-78004
 Oct 21, 2017

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

Electric Usage History kWh Month Month kWh May 17 53 Oct 16 215 56 662 Jun 17 Nov 16 137 Dec 16 534 Jul 17 261 Jan 17 63 Aug 17 Feb 17 68 Sep 17 275 157 Mar 17 57 Oct 17 139 Apr 17

WOONSOCKET IN 02003	50259-78004	Oct 21, 2017	φ 03.72
ACCOUNT BALANCE			
Previous Balance			73.59
Payment Received on AUG 31 (Check)			- 36.05
Balance Forward			37.54
Current Charges			+ 26.18
	Amount Du	le 🕨	\$6372

To avoid late payment charges of 1.25%, \$ 63.72 must be received by Oct 21 2017.

SUMMARY OF CURREN	IT CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	25.13 <i>Bi</i>	lled by supplier		25.13
Other Charges/Adjustments			1.05	1.05
Total Current Charges	\$ 25.13		\$ 1.05	\$ 26.18

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

★ 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 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.

ACCOUNT NUMBER

50259-78004

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

իսիկերութերքութվուրերվերինութերիվիերվ

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

022391

PLEASE PAY BY

Oct 21, 2017

\$ 26.18

AMOUNT DUE

ENTER AMOUNT ENCLOSED

\$ 63.72

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000002618 50259780048000006372294

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Aug 29, 2017 to Sep 26, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 50259-78004 Oct 21, 2017 \$ 63.72

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: 50259-78004 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

_	Renewable Egy I Transmission Char Transition Charge RE Growth Progr	arge e	0.00687 0.02838 0.00057	x	157 kWh 157 kWh 157 kWh	1.08 4.45 0.09 0.35	
	Transmission Ch	arge	0.02838	x	157 kWh	1.08 4.45	
	0,	5				1.08	
	Renewable Egy [Dist Chg	0.00687	х	157 kWh		
						II.	
	Energy Efficiency	Prgrms	0.01154	х	157 kWh	1.81	
	Distribution Energy	gy Chg	0.04163	х	157 kWh	6.54	
	LIHEAP Enhance	ment Charge				0.81	
	Customer Charge	e				10.00	
RATE	Small C&I Rate C	-06					
Υ.	лывер 20 Ливер 98743206	20 NEXT SCHEDULED	98904 Act READ DATE ON		98747 <i>Асіцаі</i> воит Oct 30	157 kWh	
Service Per	- Sep 26	No. of days	Current Read	~	- Previous Reading	= Total Usage	

Other Charges/Adjustments

	\$ 1.05	
Gross Earnings Tax	0.04166667 x 25.13	1.05

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.

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

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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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

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Oct 16	6043	May 17	6048	
Nov 16	5396	Jun 17	5299	
Dec 16	5788	Jul 17	6401	
Jan 17	5256	Aug 17	6601	
Feb 17	7329	Sep 17	6961	
Mar 17	6960	Oct 17	6046	
Apr 17	6368			

CCOUNT BALANCI

CITY OF WOONSOCKET

WOONSOCKET RI 02895

SERVICE FOR

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RHODES AVE

	1,497.75
	- 773.96
	723.79
	(+ 701.03
Amount Due 🕨	\$ 1,424.82
	Amount Due 🕨

BILLING PERIOD

ACCOUNT NUMBER

62733-15009

Aug 28, 2017 to Sep 27, 2017

PLEASE PAY BY Oct 21, 2017 PAGE 1 of 2

AMOUNT DUE

\$ 1,424.82

To avoid late payment charges of 1.25%, \$ 1,424.82 must be received by Oct 21 2017.

SUMMARY OF CURREN	T CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	664.30 <i>B</i> /	illed by supplier		664.30
Other Charges/Adjustments			36.73	36.73
Total Current Charges	\$ 664.30		\$ 36.73	\$ 701.03

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Billed Bolliand East	TE monto
Minimum	32.3
Maximum	38.9
Average	37.2583

Billed Demand Last 12 months

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

62733-15009

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,424.82

\$ 2

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000070103 62733150094000142482294

022400

PLEASE PAY BY

Oct 21, 2017

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD Aug 28, 2017 to Sep 27, 2017 ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Oct 21, 2017

PAGE 2 of 2

AMOUNT DUE \$ 1,424.82

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Act:l No: 62733-15009 Cycle: 1, CITY

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service Current Reading Previous Re	The second	Total Usage
Energy 5410 Actual 99364 A	<i>ctual</i> 6046 1	6046 kWh
	Total Energy	6046 kWh
Demand-kW		
33.9 kW		
	Billed Demand	33.9 kW
METER NUMBER 03089125 NEXT SCHEDULI	ed read date on or about Oct 30	
SERVICE PERIOD AUG 28 - Sep 27 NUMBER OF DAY	YS IN PERIOD 30	
RATE General C&I Rate G-02 VOLTAGE DE	LIVERY LEVEL 0 - 2.2 KV	
Customer Charge		135.00
LIHEAP Enhancement Charge	7	0.81
Distribution Energy Chg	0.01059 x 6046 kWh	64.03
Renewable Egy Dist Chg	0.00687 x 6046 kWh	41.54
Distribution Demand Chg	5.52 x 23.9 kW	131.93
Transmission Dem Chg	4.37 x 33.9 kW	148.14
Transmission Adj	0.01096 x 6046 kWh	66.27
Transition Charge	0,00057 x 6046 kWh	3.44
Energy Efficiency Prgrms	0.01154 x 6046 kWh	69.77
RE Growth Program		3.37
	Total Delivery Services	\$ 664.30

Other Charges/Adjustments

Total Other Charges/Adjustments			\$ 36.73
Late Payment Charges			9.05
Gross Earnings Tax	0.04166667 x 66	4.30	27.68

LIHEAP Charge

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Explanation of Billing Terms Available

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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

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Oct 16	145	May 17	140	
Nov 16	134	Jun 17	146	
Dec 16	154	Jul 17	130	
Jan 17	137	Aug 17	139	
Feb 17	149	Sep 17	152	
Mar 17	127	Oct 17	134	
Apr 17	137			

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Aug 29, 2017 to Sep 26, 2017
 Account NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 75206-13000
 Oct 21, 2017
 \$ 50.05

\$ 50.05

ACCOUNT BALANCE Previous Balance 50.75 Payment Received on AUG 31 (Check) - 24.75 Balance Forward 26.00 Current Charges + 24.05

To avoid late payment charges of 1.25%, \$ 50.05 must be received by Oct 21 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.09 <i>Bil</i>	led by supplier	,	23.09
Other Charges/Adjustments			0.96	0.96
Total Current Charges	\$ 23.09		\$ 0.96	\$ 24.05

Amount Due 🕨

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

75206-13000

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

022402

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 50.05

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000002405 75206130002000005005294

PLEASE PAY BY

Oct 21, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Aug 29, 2017 to Sep 26, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 75206-13000 Oct 21, 2017 \$ 50.05

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: 75206-13000 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	=	Tolal Usage
Aug 29 - Sep 26	28	15015 Actual	14881 Actual		134 kWh
METER NUMBER 05030595	NEXT SCHEDULED	READ DATE ON OR ABO	DUT Oct 30	- 1	
RATE Small C&I Rate	C-06				

Total Baliyany Samilaan & O	2 00
E Growth Program	0.35
ansition Charge 0.00057 x 134 kWh	0.07
ansmission Charge 0.02838 x 134 kWh	3.80
enewable Egy Dist Chg 0.00687 x 134 kWh	0.92
nergy Efficiency Prgrms 0.01154 x 134 kWh	1.55
stribution Energy Chg 0.04163 x 134 kWh	5.59
HEAP Enhancement Charge	0.81
ustomer Charge 1	0.00

Total Delivery Services

\$ 23.09

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.96
Gross Earnings Tax	0.04166667 x 23.09	0.96

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.

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Explanation of Billing Terms Available

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Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

Month	kWh	Month	kWh
Oct 16	77	May 17	22
Nov 16	88	Jun 17	17
Dec 16	105	Jul 17	18
Jan 17	98	Aug 17	22
Feb 17	48	Sep 17	26
Mar 17	29	Oct 17	26
Apr 17	30		

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Aug 29, 2017 to Sep 26, 2017
 Account NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 87684-50002
 Oct 21, 2017
 \$ 28.23

ACCOUNT BALANCE Previous Balance 28.04 Payment Received on AUG 31 (Check) - 13.84 Balance Forward 14.20 Current Charges + 14.03 Amount Due ▶ \$-28.23

To avoid late payment charges of 1.25%, \$28.23 must be received by Oct 21 2017.

SUMMARY OF CURRENT	CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.47 <i>Bille</i>	ed by supplier		13.47
Other Charges/Adjustments			0.56	0.56
Total Current Charges	\$ 13.47		\$ 0.56	\$ 14.03

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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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 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

ACCOUNT NUMBER

87684-50002

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

022405

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 28.23

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

000001403 87684500025000002823294

PLEASE PAY BY

Oct 21, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Aug 29, 2017 to Sep 26, 2017 ACCOUNT NUMBER PLEASE PAY BY Oct 21, 2017 87684-50002

PAGE 2 of 2

AMOUNT DUE \$28.23

Enrollment Information

To enroll with a supplier or	change to
another supplier, you will n	eed the
following information about	your account:
Loadzone Rhodelsland	
Acct No: 87684-50002	Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delive	ry Services	\$ 13.47
RE Growth P	rogram			0.35
Transition Ch	arge	0.00057 x 2	26 kWh	0.01
Transmission	Charge	0.02838 x 2	26 kWh	0.74
Renewable E	gy Dist Chg	0.00687 x 2	26 kWh	0.18
Energy Efficie	ency Prgrms	0.01154 x 2	26 kWh	0.30
Distribution E	nergy Chg	0.04163 x 2	26 kWh	1.08
LIHEAP Enha	ncement Charge			0.81
Customer Ch	arge			10.00
Small C&I Ra	te C-06			
METER NUMBER 9867995	9 NEXT SCHEDULED	READ DATE ON OR AB	BOUT Oct 30	
Aug 29 - Sep 26	28	6564 Actual	6538 Actual	26 kWh
Service Period	No, of days	Current Reading -	Previous Reading =	Tolal Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments		\$ 0.56
Gross Earnings Tax	0.04166667 x 13	3.47	0.56

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

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ELECTRIC BILL

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

DATE BILL ISSUED Sep 28, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	7900	May 17	8800
Nov 16	6900	Jun 17	7500
Dec 16	9000	Jul 17	7400
Jan 17	10400	Aug 17	8700
Feb 17	11000	Sep 17	8100
Mar 17	10100	Oct 17	8000
Apr 17	10200		

Woondoone	88050-34000	Oct 22, 2017	\$ 1,525.23
ACCOUNT BALANCE			
Previous Balance			1,588.20
Payment Received on AUG 31 (Check)			- 825.71
Balance Forward			702.49
Current Charges			(+ 762.74)
	Amount D	ue 🕨	\$ 1,525.23

BILLING PERIOD

ACCOUNT NUMBER

Aug 30, 2017 to Sep 28, 2017

PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

To avoid late payment charges of 1.25%, \$ 1,525.23 must be received by Oct 22 2017.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Flectric Service	723.08	Billed by supplier	£	723.08
Other Charges/Adjustments			39.66	39.66
Total Current Charges	\$ 723.08		\$ 39.66	\$ 762.74

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on Ð your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy R Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

88050-34000

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET

568 LOGEE ST POLE 29 2

WOONSOCKET RI 02895

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

009614

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,525.23

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ույիսիրկրկրդովներնունկրիինօրինդրուներու

000076274 88050340007000152523295

PLEASE PAY BY

Oct 22, 2017

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895 BILLING PERIOD PA Aug 30, 2017 to Sep 28, 2017 ACCOUNT NUMBER PLEASE PAY BY A

88050-34000 Oct 22, 2017

PAGE 2 of 2

AMOUNT DUE \$ 1,525.23

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: 88050-34000 Cycle: 3, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery Services	\$ 723.08
5	RE Growth Program		0.35
	Transition Charge	0.00057 x 8000 kWh	4.56
	Transmission Charge	0.02838 x 8000 kWh	227.04
	Renewable Egy Dist Chg	0.00687 x 8000 kWh	54.96
	Energy Efficiency Prgrms	0.01154 x 8000 kWh	92.32
	Distribution Energy Chg	0.04163 x 8000 kWh	333.04
	LIHEAP Enhancement Charge		0.81
	Customer Charge		10.00
ATE	Small C&I Rate C-06		
ERVICE	PERIOD AUG 30 - Sep 28 NUMBER OF	DAYS IN PERIOD 29	
		DULED READ DATE ON OR ABOUT NOV 1	_
0414	Actual 10334 Actual 8	0 100	8000 kWh
Surrent Re	eading - Previous Reading = D	ifference x Meter Multiplier	 Total Usage

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 39,66	
Late Payment Charges			9.53
Gross Earnings Tax	0.04166667 x	723.08	30.13

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

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Sep 5, 2017 to Oct 2, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE \$ 2,039.66 63097-36003 Oct 27, 2017

\$ 2,039.66

ELECTRIC BILL

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

DATE BILL ISSUED Oct 3, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	4760	May 17	9419
Nov 16	3040	Jun 17	6736
Dec 16	2600	Jul 17	6576
Jan 17	3602	Aug 17	6825
Feb 17	2811	Sep 17	10545
Mar 17	14173	Oct 17	9249
Apr 17	13322		

ACCOUNT BAL	ANCE	
Previous Balance		1,043.66
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		1,043.06
Current Charges		/+ 996.00

To avoid late payment charges of 1.25%, \$ 2,039.66 must be received by Oct 27 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	956.16 <i>Bil</i>	led by supplier		956.16
Other Charges/Adjustments			39.84	39.84
Total Current Charges	\$ 956.16		\$ 39.84	\$ 996.00

Amount Due 🕨

• Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Ŷ Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months	S
Minimum	49.5
Maximum	54_1
Average	29.6166

imum	49.5
limum	54.1
rage	29.6166

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

ԴիկեիլԲեզմելովքունքովիկիրըընհ**նիր**ըներիլի

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER Oct 27, 2017 \$ 2,039.66 63097-36003

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

լ քնինչյություն լեզններն ու ինկինը նվելով էն նրա լեզիչին

000099600 63097360030000203966300

021160

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD Sep 5, 2017 to Oct 2, 2017

ACCOUNT NUMBER

63097-36003

PLEASE PAY BY

Oct 27, 2017

PAGE 2 of 2

AMOUNT DUE \$ 2,039.66

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: 63097-36003 Cycle: 5, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Se	ervice Cu	rrent Reading	Previous Reading =	Differ	ence x	Meter Multiplier	=	Total Usage	
Energy	83	3258 Actual	74009 Actual	924	9	1		9249 kWh	
5. SAR		2012-01-020	5 - 4 500 TO 112-			Total Energ	ду	9249 kWh	
Demar	nd-kW	Dem	and-kVA						
49.6 kV	V	53.9 kV	VA						
					Bil	led Demar	nd	49.6 kW	
METER N	имвея 2505	3534 N	NEXT SCHEDULED READ D	ATE O	N OR ABC	NOV 3			
SERVICE	PERIOD Sep 5	5 - Oct 2 N	UMBER OF DAYS IN PERIC	DD 2	7				
RATE	General C	&I Rate G-02	2 VOLTAGE DELIVERY LEV	EL O) - 2.2 k	v			
	Customer	Charge						135.00	
	L'IHEAP Er	nhancement	Charge					0.81	
	Distributio	n Energy Ch	ig 0.0104070	2 x	9249	κWh		96.25	
	Renewabl	e Egy Dist Cł	hg 0.0068 ⁻	7 x	9249	‹Wh		63.54	
	Distributio	n Demand C	hg 5.5	2 x	39.6 k'	W		218.59	
	Transmiss	ion Dem Chợ	g 4.3	7 x	49.6 k'	W		216.75	
	Transmiss	ion Adj	0.0109	5 x	9249	w h		101.37	
	Transition	Charge	0.0005	7 x	9249 I	κWh		5.27	
	Energy Eff	iciency Prgrr	ms 0.0115	4 x	9249 I	κWh		106.73	
	RE Growth	۱ Program						11.85	
-			Total	Deliv	ery Se	rvices		\$ 956.16	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 39.84	\leftarrow
Gross Earnings Tax	0.04166667 x 956.16	39.84	

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

national**ari**

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1

BILLING PERIOD Aug 31, 2017 to Sep 29, 2017

PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

ELECTRIC BILL

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

DATE BILL ISSUED Sep 29, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	71	May 17	75
Nov 16	66	Jun 17	70
Dec 16	84	Jul 17	67
Jan 17	123	Aug 17	78
Feb 17	172	Sep 17	74
Mar 17	123	Oct 17	71
Apr 17	131		

TWR BWTR POLE 23A1 WOONSOCKET RI 02895	00769-66008	Oct 25, 2017	\$ 36.92
ACCOUNT BALANCE			
Previous Balance			18.50
Payment Received No payment	nts have been received during	this billing period	- 0.00
Balance Forward			18:50
Current Charges			+ 18.42
	Amount D	ue 🕨	\$ 35.92

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, \$ 36.92 must be received by Oct 25 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.46 Bille	ed by supplier		17.46
Other Charges/Adjustments			0.96	0.96
Total Current Charges	\$ 17.46		\$ 0.96	\$ 18.42

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

\$

NATIONAL GRID

KEEP THIS PORTION FOR YOUR RECORDS. RETURN THIS PORTION WITH YOUR PAYMENT



PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Oct 25, 2017 \$ 36.92 00769-66008

PO Box 960 Northborough MA 01532

ու Ալի հենների լով են հենդիկ պահդվեն կոլ հնների կորդի

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

021079

ENTER AMOUNT ENCLOSED Write account number on check and make payable

to National Grid

PO BOX 11739 NEWARK NJ 07101-4739

000001842 00769660082000003692298

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895

BILLING PERIOD		PAGE 2 of 2
Aug 31, 2017	to Sep 29, 2017	У) 104
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Oct 25, 2017	\$ 36.92

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: 00769-66008 Cycle: 3, CITY

Right To Dispute Your Bill

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,

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

DETAIL OF CURRENT CHARGES

Delivery Services

	LIHEAP Enhancem Distribution Energy Energy Efficiency F Renewable Egy Di	y Chg ^{>} rgrms st Chg	0.01154 x 7	1 kWh 1 kWh 1 kWh	0.81 2.94 0.82 0.49
t a	Transmission Char Transition Charge RE Growth Progra			1 kWh 1 kWh y Services	0.82 0.49 2.01 0.04 0.35 \$ 17.46

Other Charges/Adjustments

	Total Other Charges/Adjustmen	ts \$ 0.96
Late Payment Charges		0.23
Gross Earnings Tax	0.04166667 x 17.46	0.73

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs, By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-868-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Sep 29, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	164500	May 17	167650
Nov 16	166600	Jun 17	158550
Dec 16	160650	Jul 17	163450
Jan 17	184450	Aug 17	186200
Feb 17	146650	Sep 17	170450
Mar 17	154350	Oct 17	172550
Apr 17	155750		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 3

 Aug 30, 2017 to Sep 29, 2017
 Account NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 A1
 25678-21007
 Oct 25, 2017
 \$ 21,331.19

 2895
 AMOUNT DUE
 21,854.03

ACCOUNT BALANCE

F

Previous Balance		21,854.03
Payment Received on AUG 31 (Check)		- 11,284.75
Balance Forward		10,589.28
Current Charges		(+ 10,761.91
	Amount Due 🕨	\$ 21,384.19

To avoid late payment charges of 1.25%, \$ 21,331.19 must be received by Oct 25 2017.

SUMMARY OF CURR	ENT CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	10,192.28 Bil	led by supplier		10,192.28
Other Charges/Adjustments	i		569.63	569.63
Total Current Charges	\$ 10,192.28		\$ 569.63	\$ 10,761.91

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enrol! today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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Minimum	368.
Maximum	425.
Average	383,283

Billed Demand Last 12 months

368.6 425.3 383.2833

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

25678-21007

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

Write account number on check and make payable

AMOUNT DUE

\$ 21,331.19

ENTER AMOUNT ENCLOSED

Write account number on crieck and make payabl to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

յակողովիրդիսույութիկինինը հերաներին

007030747 5203970033005733774549

021081

PLEASE PAY BY

Oct 25, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

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: 25678-21007 Cycle: 3, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Servic	current Reading	Previous Reading =	Difference	Meter × Multiplier =	Tolal Usage
Energy	18988 Actual	18495 Actual	493	350	172550 kWh
Peak	10535 Actual	10255 Actual	280	350	98000 kWh
Off Peak	8453 Actual	8240 Actual	213	350	74550 kWh
				Total Energy	172550 kWh
Demand	-kW				
Peak				350	336.0 kW
Demand	-kVA				
Peak				350	413.0 kVA
METER NUM	BER 05150867 N	EXT SCHEDULED READ D	ATE ON OR A	BOUT NOV 1	
SERVICE PEI	пюр Aug 30 - Sep 29 N	JMBER OF DAYS IN PERI	od 30		
RATE L	arge Demand G-32 vo	DLTAGE DELIVERY LEVEL	2.2 - 15	kv	

	Total Delivery Services	\$ 10,192.28
High Voltage Metering	-1.0 % x \$ 10452.92	-104.53
High Voltage Discount	-0.42 x 371.7 kW	-156.11
RE Growth Program		24.49
Energy Efficiency Prgrms	0.01154 x 172550 kWh	1,991.23
Transition Charge	0.00057 x 172550 kWh	98.35
Transmission Adj	0.01123 x 172550 kWh	1,937.74
Transmission Dem Chg	4.69 x 371.7 kW/kVA	1,743.27
Distribution Demand Chg	4.41 x 171.7 kW/kVA	757.20
Renewable Egy Dist Chg	0.00687 x 172550 kWh	1,185.42
Distribution Energy Chg	0.01095 x 172550 kWh	1,889.41
LIHEAP Enhancement Charge		0.81
Customer Charge		825.00

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.

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.

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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 or you may call us at 1-800-322-3223.

PAGE 2 of 3

SERVICE FOR	BILLING PERIOD		PAGE 3 of 3
WOONSOCKET CITY OF WATER DEPT	Aug 30, 2017 to	Sep 29, 2017	
MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUN'T DUE
PLT BWTR POLE 67A1			The second second second second second
WOONSOCKET RI 02895	25678-21007	Oct 25, 2017	\$ 21,331.19

www.nationalgridus.com

Utility Scam Alert

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 569.63
Energy Profiler Online		12.83
Late Payment Charges		132.12
Gross Earnings Tax	0.04166667 x 10,192.28	424.68

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement. A proste A rugen A rugen Antidate Arte 53

ELECTRIC BILL

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

DATE BILL ISSUED Oct 3, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	00	May 17	00
Nov 16	00	Jun 17	24
Dec 16	00	Jul 17	35
Jan 17	00	Aug 17	31
Feb 17	00	Sep 17	22
Mar 17	00	Oct 17	00
Apr 17	01		

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Sep 5, 2017 to Oct 2, 2017
 ACCOUNT NUMBER

 ACCOUNT NUMBER
 PLEASE PAY BY

26029-06009 Oct 27, 2017 \$ 26.24

ACCOUNT BALANCE		
Previous Balance		13.67
Payment Received No payments have be	en received during this billing period	- 0.00
Balance Forward		13.07
Current Charges		(+ 12.57
	Amount Due 🕨	\$20.24

To avoid late payment charges of 1.25%, \$ 26.24 must be received by Oct 27 2017.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	Billed by supplier		12.07
Other Charges/Adjustments			0.50	0.50
Total Current Charges	\$ 12.07		\$ 0.50	\$ 12.57

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

★ 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 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

ACCOUNT NUMBER

26029-06009

P



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

021146

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 26.24

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

յիկ_{նն}իկերերերի լով որը բիլիներուներուն ներկերը կերը կեր

000001257 26029060093000002624300

PLEASE PAY BY

Oct 27, 2017

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Sep 5, 2017 to Oct 2, 2017

PLEASE PAY BY

Oct 27, 2017

ACCOUNT NUMBER

26029-06009

PAGE 2 of 2

\$ 0.50

AMOUNT DUE \$ 26.24

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: 26029-06009 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	Period	No. of days	Current Reading -	Previous Reading	*	Total Usage
Sep 5	- Oct 2	27	1380 Actual	1380 Actual		0 kWh
METER I	NUMBER 41694566	NEXT SCHEDULI	ED READ DATE ON OR ABO	DUT NOV 3		
RATE	Small C&I Rate (C-06				
	Customer Charg	е				10.00
	LIHEAP Enhance	ement Charge				0.81
	RE Growth Prog	ram				1.26
			Total Deliver	y Services		\$ 12.07
Othe	r Charges/Adjus	tments				
	Gross Earnings 1	ax	0.04166667 x 12	2.07		0.50

Total Other Charges/Adjustments

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,

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-600-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Oct 5, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	360	May 17	240
Nov 16	40	Jun 17	360
Dec 16	240	Jul 17	400
Jan 17	1080	Aug 17	360
Feb 17	1200	Sep 17	280
Mar 17	880	Oct 17	360
Apr 17	1120		

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD		PAGE 1 of 2
Sep 1, 2017 to	Oct 2, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Oct 29, 2017	\$ 45.85

ACCOUNT BALANCE

	37.57
THANK YOU	- 37.57
	+45.85
Amount Due 🕨	\$ 45.85

To avoid late payment charges of 1.25%, \$ 45.85 must be received by Oct 29 2017.

SUMMARY OF CURREN	T CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	44.02 <i>Bi</i>	lled by supplier		44.02
Other Charges/Adjustments			1.83	1.83
Total Current Charges	\$ 44.02		\$ 1.83	\$ 45.85

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

38491-41003

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019155

ENTER AMOUNT ENCLOSED S Write account number on check and make payable

AMOUNT DUE

\$ 45.85

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000004585 38491410036000004585302

PLEASE PAY BY

Oct 29, 2017

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Sep 1, 2017 to Oct 2, 2017 ACCOUNT NUMBER PLEASE PAY BY

Oct 29, 2017 38491-41003

PAGE 2 of 2

AMOUNT DUE \$ 45.85

Enrollment Information

To enroll with a supplier o another supplier, you will	
following information about	ut your account:
Loadzone Rhodelsland	
Acct No: 38491-41003	Cycle: 5, CITY

Right To Dispute Your Bill And To An Impartial Hearing

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

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 or you may

Energy Assistance Program

("LIHEAP") Enhancement Plan, designed to assist low-income electric

\$10 per year for each electric or

natural gas service account.

call us at 1-800-322-3223.

Available

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.

DETAIL OF CURRENT CHARGES

Delivery Services

		Total	Delivery Services		\$ 44.02	
	RE Growth Program				1.26	
	Transition Charge	0.0005	7 x 360 kWh		0.20	
	Transmission Charge	0.0283	8 x 360 kWh		10.21	
	Renewable Egy Dist	Chg 0.0068	7 x 360 kWh		2.47	
	Energy Efficiency Prg	rms 0.01154	4 x 360 kWh		4.15	
	Distribution Energy C	hg 0.0414551	4 x 360 kWh		14.92	
	LIHEAP Enhancemer	nt Charge			0.81	
	Customer Charge				10.00	
RATE	Small C&I Rate C-06					
SERVICE	PERIOD Sep 1 - Oct 2	NUMBER OF DAYS IN PERIO	31			
METER N	UMBER 98783070	NEXT SCHEDULED READ D	ATE ON OR ABOUT NOV 3	3		
3483 Es	stimate 3474 Estimate	9	40		360 kWh	
Current Re	ading - Previous Reading	= Difference	x Meter Multiplier		Total Usage	

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 44.02 1.83		Total Other Charges/Adjustments	\$ 1.83
	Gross Earnings Tax	0.04166667 x 44.02	1.83

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

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895

ELECTRIC BILL

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

DATE BILL ISSUED Oct 3, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	65	May 17	57
Nov 16	54	Jun 17	62
Dec 16	65	Jul 17	55
Jan 17	58	Aug 17	53
Feb 17	57	Sep 17	62
Mar 17	57	Oct 17	51
Apr 17	62		

TNK BWTR POLE 113 WOONSOCKET RI 02895	88383-18002	Oct 27, 2017	\$ 34.68
ACCOUNT BALANCE			
Previous Balance			17.39
Payment Received No paymen	nts have been received during	this billing period	- 0.00
Balance Forward			1239
Current Charges			(+ 17.29
	Amount D	ue 🕨	\$34.08

To avoid late payment charges of 1.25%, \$ 34.68 must be received by Oct 27 2017.

SUMMARY OF CURREN	T CHARG	ìES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	16.60	Billed by supplier		16.60
Other Charges/Adjustments			0.69	0.69
Total Current Charges	\$ 16.60		\$ 0.69	\$ 17.29

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

★ 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 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.

ACCOUNT NUMBER

88383-18002



PO Box 960 Northborough MA 01532

********ALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

035635

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

\$ 34.68

to National Grid

000001729 88383180021000003468300

PLEASE PAY BY

Oct 27, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895 **BILLING PERIOD** PAGE 2 of 2 Sep 5, 2017 to Oct 2, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 88383-18002 Oct 27, 2017

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 88383-18002 Cycle: 5, CITY

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.

LIHEAP Charge

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	liv	ery :	Services		\$ 16.60
R	E Growth Program							1.26
Ti	ransition Charge		0.00057	х	51	kWh		0.02
Ti	ransmission Charg	e	0.02838	х	51	kWh		1.45
R	enewable Egy Dist	Chg	0.00687	х	51	kWh		0.35
E	nergy Efficiency Pr	grms	0.01154	х	51	kWh		0.59
D	istribution Energy (Chg 0	.04142924	х	51	kWh		2.12
Li	IHEAP Enhanceme	nt Charge						0.81
С	Customer Charge							10.00
RATE S	mall C&I Rate C-06	5						
METER NUME	NUMBER 65707209 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 3							
Sep 5 - Oc	ct 2	27	33011 Ad			32960 Actual	1.00	51 kWh
Service Period		No. of days	Current Read	lina		Previous Reading	=	Total Usage

Other Charges/Adjustments

1	Fotal Other Charges/Adjustments	\$ 0.69
Gross Earnings Tax	0.04166667 x 16.60	0.69

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223,

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.

\$ 34.68

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national

SERVICE FOR

WOONSOCKET WATER DIVISION

51 CIRCLE ST UNIT 3, *

WOONSOCKET RI 02895

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	27	May 17	20
Nov 16	25	Jun 17	18
Dec 16	25	Jul 17	84
Jan 17	362	Aug 17	38
Feb 17	694	Sep 17	16
Mar 17	334	Oct 17	31
Apr 17	277		

	81844-92017	Oct 21, 2017	\$ 30.83
ACCOUNT BALANCE			
Previous Balance			32.23
Payment Received on AUG 31 (Check)			- 17.89
Balance Forward			14.84
Current Charges			+ 16.49
	Amount Du	ue 🕨	\$ 30.83

BILLING PERIOD

ACCOUNT NUMBER

Aug 29, 2017 to Sep 26, 2017

PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

To avoid late payment charges of 1.25%, \$ 30.83 must be received by Oct 21 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.92	1.91		15.83
Other Charges/Adjustments			0.66	0.66
Total Current Charges	\$ 13.92	\$ 1.91	\$ 0.66	\$ 16.49

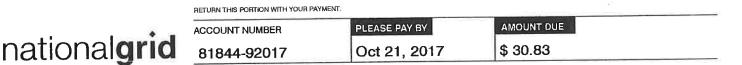
Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on \odot your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which \odot was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

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PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

022406

ENTER AMOUNT ENCLOSED Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000001649 81844920176000003083294

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD Aug 29, 2017 to Sep 26, 2017 ACCOUNT NUMBER PLEASE PAY BY

81844-92017 Oct 21, 2017

PAGE 2 of 2

AMOUNT DUE \$ 30,83

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 81844-92017 Cycle: 1, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

	9 - Sep 26	No. of days 28 NEXT SCHEDULED	Current Readi 2865 <i>Actual</i>	/	Previous Reading 2834 <i>Actual</i>	¥	Tolal Usage 31 kWh	
RATE	Small C&I Rate C-		HEAD DATE ON C		00130			
	Customer Charge						10.00	
	LIHEAP Enhancer	nent Charge					0.81	
	Distribution Energ	y Chg	0.04163	x 31	kWh		1.30	
	Energy Efficiency	Prgrms	0.01154	x 31	kWh		0.36	
	Renewable Egy D	ist Chg	0.00687	x 31	kWh		0.21	
	Transmission Cha	rge	0.02838	x 31	kWh		0.88	Particular Streets
	Transition Charge		0.00057	x 31	kWh		0.01	
1	RE Growth Progra	m					0.35	
			Total De	livery	Services		\$ 13.92	

Supply Services

SUPPLIER National Grid

Energy Charge 0.06156 x 31 kWh 1.91		Total Supply Services	\$ 1.91
	Energy Charge	0.06156 x 31 kWh	1.91

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.66
Gross Earnings Tax	0.04166667 x 15.83	0.66

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

nationalario

SERVICE FOR

53 CIRCLE ST

WOONSOCKET WATER DIVISION

WOONSOCKET RI 02895

ELECTRIC BILL

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

Sep 27, 2017

Electric Usage History	ory	Hist	sage	U	etric	lec	E
------------------------	-----	------	------	---	-------	-----	---

Month	kWh	Month	kWh
Oct 16	520	May 17	296
Nov 16	247	Jun 17	362
Dec 16	278	Jul 17	594
Jan 17	311	Aug 17	824
Feb 17	322	Sep 17	919
Mar 17	251	Oct 17	445
Apr 17	291		

	00374-15080	Oct 21, 2017	\$ 238.95
ACCOUNT BALANCE			
Previous Balance			299.48
Payment Received on AUG 31 (Check)			- 141.95
Balance Forward			157.53
Current Charges			(+ 81.42
	Amount D	ue 🕨	\$ 238.95

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 238.95 must be received by Oct 21 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	50.76	27.40		78.16
Other Charges/Adjustments			3.26	3.26
Total Current Charges	\$ 50.76	\$ 27.40	\$ 3.26	\$ 81.42

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 2 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00374-15080

RETURN THIS FORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

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AMOUNT DUE

\$ 238.95

PAGE 1 of 2

AMOUNT DUE

+ 000 OF

ACCOUNT NUMBER PLEASE PAY BY

Aug 29, 2017 to Sep 26, 2017

ENTER AMOUNT ENCLOSED \$ Write account number on check and make payable to National Grid NATIONAL GRID PO BOX 11739 022369 NEWARK NJ 07101-4739

PLEASE PAY BY

Oct 21, 2017

DATE BILL ISSUED

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Aug 29, 2017 to Sep 26, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00374-15080 Oct 21, 2017

\$238.95

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: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading =	Total Usage
Aug 29 - Sep 26	28	11747 Actual	11302 Actual	445 kWh
METER NUMBER 560	64794 NEXT SCHEDULED	READ DATE ON OR ABO	DUT Oct 30	-
RATE Small C	&I Rate C-06			
Custom	er Charge	5		10.00
LIHEAP	Enhancement Charge			0.81
Distribut	ion Energy Chg	0.04163 x 4	45 kWh	18.52
Energy I	Efficiency Prgrms	0.01154 x 44	15 kWh	5.14
Renewa	ble Egy Dist Chg	0.00687 x 44	15 kWh	3.06
Transmi	ssion Charge	0.02838 x 44	15 kWh	12.63
Transitic	on Charge	0.00057 x 44	45 kWh	0.25
RE Grow	th Program			0.35
		Total Deliver	/ Services	\$ 50.76

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 27.40
Energy Charge	0.06156 x 445 kWh	27.40

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 3.26
Gross Earnings Tax	0.04166667 x 78.16	3.26

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

nationalaric

SERVICE FOR

55 CIRCLE ST

WOONSOCKET WATER DIVISION

ELECTRIC BILL

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

DATE BILL ISSUED Sep 27, 2017

WOONSOCKET RI 02895 \$ 32.92 75204-05071 Oct 21, 2017 ACCOUNT BALANCE 35.23 **Previous Balance** - 17.52 Payment Received on AUG 31 (Check) 127 **Balance** Forward + 15.21 **Current Charges** 32.9 Amount Due 🕨

BILLING PERIOD

ACCOUNT NUMBER

Aug 29, 2017 to Sep 26, 2017

PLEASE PAY BY

PAGE 1 of 3

AMOUNT DUE

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.24	3.36		14.60
Other Charges/Adjustments			0.61	0.61
Total Current Charges	\$ 11.24	\$ 3.36	\$ 0.61	\$ 15.21

Save time and money! Sign up for paperless buing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

550			
440	-		
330	-	n	
220			
110			
0			
	ON	DJFMAM	JJASO
	16		17
Daily Ave	ages	Oct 16	Ocl 17
kWh		1.9	1.9
Cost		\$ 0.54	\$0,54

Estimated

Actual

nationalgrid

PO Box 960 Northborough MA 01532

75204-05071

ACCOUNT NUMBER

KEEP THIS POSITION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

<u>։ Այրերերին անդաներ գերերին տեղերին երկանություն</u>

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 32.92

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000001521 75204050712000003292294

022404

PLEASE PAY BY

Oct 21, 2017

ELECTRIC USAGE HISTORY (kWh)

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 3 Aug 29, 2017 to Sep 26, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 75204-05071 Oct 21, 2017

\$ 32.92

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Enrollment Information

To enroll with a supplier of another supplier, you will following information abo	need the
Loadzone Rhodelsland	
Acct No: 75204-05071	Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Oct 16	58	May 17	66
Nov 16	66	Jun 17	84
Dec 16	58	Jul 17	44
Jan 17	333	Aug 17	68
Feb 17	526	Sep 17	69
Mar 17	468	Oct 17	54
Apr 17	243		

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.

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home

designed to assist low-income electric

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

\$10 per year for each electric or

natural gas service account.

Available

Energy Assistance Program ("LIHEAP") Enhancement Plan,

LIHEAP Charge

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delive	ery Services	\$ 11.24
RE Grow	th Program			0.22
Transitio	n Charge	0.00057 x	54 kWh	0.03
	sion Charge	0.03179 x	54 kWh	1.71
	ole Egy Dist Chg	0.00687 x	54 kWh	0.37
Energy E	Efficiency Prgrms	0.01154 x	54 kWh	0.62
Distributi	on Energy Chg	0.04589 x	54 kWh	2.48
	Enhancement Charge			0.81
Custome	er Charge			5.00
RATE Basic Re	sidential Rate A-16			
METER NUMBER 461		READ DATE ON OR	and the second second second	
Aug 29 - Sep 26	28	8612 Actual	8558 Actual	54 kWh
Service Period	No. of days	Current Reading	- Previous Reading	= Total Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 3.36
Energy Charge	0.06228 x 54 kWh	3.36

Other Charges/Adjustments

at 1-888-211-1313 immediately if this applies to you.

Notice About Electronic Check Conversion

	Total Other Charges/Adjustments	\$ 0.61	('
Gross Earnings Tax	0.04166667 x 14.60	0.61	\sim

Right To Electric Service: Termination of Service to Elderly or Handicapped Persons During Serious Illness: If you or anyone presently and If all residents in your household are 62 years of age normally living in your home is seriously ill, we will not or older or if any resident in your household is discontinue your electric service during such illness handicapped, the Company will not terminate your providing you: have a registered physician certify in writing service for failure to pay the past due bill without to us that such illness exists, the nature and duration of the written approval from the Division of Public Utilities, If illness and you make satisfactory arrangements to pay your you cannot pay your bill all at once, you may be able bill. This certification must be received within seven (7) days to work out a payment plan with the Company. The from the date that your physician initially contacts our Credit Elderly or Handicapped Forms that must be filled out Department at 1-888-211-1313. are available at the Company. The Form also enables You have a child under twenty four months and a you to participate in "Third Party Notification". If you financial hardship: If you or anyone presently and normally have any questions or want further information, call the living in your home has a child under twenty four months old Credit Department at 1-888-211-1313. we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department

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 or you may call us at 1-800-322-3223.

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD		PAGE 3 of 3
Aug 29, 2017	to Sep 26, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Oct 21, 2017	\$ 32.92

www.nationalgridus.com

Utility Scam Alert

For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.06228 effective 04/01/2017. The SOS rate is scheduled to change on 10/01/2017. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 10/30/2017. For more information, visit www.ripuc.ri.gov.

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

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SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD		PAGE 1 of 2
Aug 21, 2017 to	o Sep 19, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Oct 18, 2017	\$ 333.42

ELECTRIC BILL

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

DATE BILL ISSUED Sep 22, 2017

Electric Usage History				
Month	kWh			
Mar 17	417			
Apr 17	950			
May 17	792			
Jun 17	960			
Jul 17	1098			
Aug 17	1030			
Sep 17	919			

DID YOU FORGET? <

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE

	Amount Due 🕨	\$ 333.42
Current Charges		+ 157.94
Balance Forward		125.48
Payment Received on AUG 31 (Check	1)	- 184.57
Previous Balance		360.05

To avoid late payment charges of 1.25%, \$ 333.42 must be received by Oct 18 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	92.94	56.58		149.52
Other Charges/Adjustments			8.42	8.42
Total Current Charges	\$ 92.94	\$ 56.58	\$ 8.42	\$ 157.94

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

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What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

36991-84018

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

******** ALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

033811

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 333.42 includes amount past due

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

000015794 36991840189000033342291

PLEASE PAY BY

Oct 18, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD Aug 21, 2017 to Sep 19, 2017		
PLEASE PAY BY	AMOUNT DUE	
Oct 18, 2017	\$ 333.42	
	PLEASE PAY BY	

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loudzone Rhodelsland Acut No: 36991-84018 Cycle: 16, WOON

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 ngrid.com/ri-energychoice

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 kV METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT OCt 20 RATE Small C&I Rate C-06 Customer Charge Distribution Energy Chg 0.04163 x 919 kWh Benergy Efficiency Prgrms 0.01154 x 919 kWh 10. Renewable Egy Dist Chg 0.00687 x 919 kWh 60. Transmission Charge 0.02838 x 919 kWh 26. Transition Charge 0.00057 x 919 kWh 0.00057 x 919 kWh	\$ 92.94
Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 kV METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0. Distribution Energy Chg 0.04163 x 919 kWh 38. Energy Efficiency Prgrms 0.01154 x 919 kWh 10. Renewable Egy Dist Chg 0.00687 x 919 kWh 6. Transmission Charge 0.02838 x 919 kWh 26.	0.35
Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 kl METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT OCT 20 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0. Distribution Energy Chg 0.04163 x 919 kWh 38. Energy Efficiency Prgrms 0.01154 x 919 kWh 10. Renewable Egy Dist Chg 0.00687 x 919 kWh 6.	26.08 0.52
Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 kV METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0. Distribution Energy Chg 0.04163 x 919 kWh 38. Energy Efficiency Prgrms 0.01154 x 919 kWh 10.	26.08
Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 kl METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT OCt 20 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0. Distribution Energy Chg 0.04163 x 919 kWh 38.	6.31
Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 k ¹ METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT OCt 20 RATE Small C&I Rate C-06 Customer Charge 10. LIHEAP Enhancement Charge 0.	10.61
Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 km METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20 RATE Small C&I Rate C-06 Customer Charge 10.	38.26
Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 ki METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20 RATE Small C&I Rate C-06	0.81
Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 k ¹ METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20	10.00
Aug 21 - Sep 19 29 6166 Estimate 5247 Estimate 919 k	
	-
Service Period No, of days Current Reading - Previous Reading = Total U:	919 kWh
	Total Usage

Supply Services

SUPPLIER National Grid

Energy Charge	0.06156 x 919 kWh	56.58

Other Charges/Adjustments

Т	otal Other Charges/Adjustments	\$ 8.42
Late Payment Charges		2.19
Gross Earnings Tax	0.04166667 x 149.52	6.23

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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CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: VENDOR #: PAYEE:		11/22/2017 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-473	39	WATER
INVOICE#:		See Below		
FY:		2018		
<u>PO</u> #				
ACCOUNT#:		1015-W6552-52252	AMOUNT OF CHECK	\$ \$14,331.78
PARTIAL PAY		I	FULL PAY	MENT
DESCRIPTION	N:	ELECTRICITY CHARGE	S FOR OCTOBER, 2017	
53042-26001	126.77	101 RESERVOIR RD POLE 26	9-19-17 TO 10-20-17	
65504-80009	25.18	RESERVOIR RD POLE 28A	9-19-17 TO 10-18-17	
00373-74002	14.54	1500 MANVILLE RD POLE 64	9-26-17 TO 10-27-17	
00374-57006	15.72	LOGEE ST POLE 29	9-26-17 TO 10-27-17	
00372-06009	12.87	LYDIA AVE POLE 21	9-26-17 TO 10-27-17	
12839-18008	75.96	MANVILLE RD POLE 85A	9-26-17 TO 10-27-17	
25302-57000	977.32	DIAMOND HILL RD POLE 88B	10-2-17 TO 11-4-17	
25307-96002	15.72	568 LOGEE ST POLE 22	9-26-17 TO 10-27-17	
50259-78004	21.96	25 RHODES AVE	9-26-17 TO 10-27-17	
62733-15009	674.49	RHODES AVE	9-26-17 TO 10-27-17	
75206-13000	26.44	LOGEE ST LIGHT POLE 64	9-26-17 TO 10-27-17	

CONTINUED NEXT PAGE

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

Man Auguan Water Division Superintendent

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE:	11/22/2017
VENDOR #:	011309
PAYEE:	NATIONAL GRID
	PO BOX 11739
	NEWARK NJ 07101-4739

INVOICE#:	See Below	
FY:	2018	
PO#		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR OCTOBER, 2017

87684-50002	15.72 LOGEE ST POLE 1	9-26-17 TO 10-27-17	
88050-34000	706.51 LOGEE ST POLE 29 2	9-28-17 TO 10-30-17	
63097-36003	980.89 PARK EAST DR PUMP STA POLE 2	10-2-17 TO 11-4-17	
00769-66008	19.37 PARK EAST DR TWR POLE 23A1	9-29-17 TO 10-30-17	
25678-21007	10280.50 WATER PLANT POLE 67A1	9-29-17 TO 10-30-17	
26029-06009	13.35 MENDON RD PUMP POLE 14/3	10-2-17 TO 11-4-17	
38491-41003	16.18 228 PRIVILEGE ST POLE 12A2	10-2-17 TO 11-1-17	
88383-18002	18.78 2345 DIAM HILL RD POLE 113	10-2-17 TO 11-4-17	
81844-92017	19.38 51 CIRCLE ST UNIT 3	9-26-17 TO 10-27-17	
00374-15080	89.62 53 CIRCLE ST	9-26-17 TO 10-27-17	
75204-05071	17.85 55 CIRCLE ST	9-26-17 TO 10-27-17	
36991-84018	166.66 HIGHLAND CORP DR - VALVE	9-19-17 TO 10-18-17	

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896
 BILLING PERIOD
 PAGE 1 of 2

 Sep 19, 2017 to Oct 20, 2017
 Account NUMBER

 Account NUMBER
 PLEASE PAY BY

 53042-26001
 Nov 16, 2017

ELECTRIC BILL

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

DATE BILL ISSUED Oct 23, 2017

Electric Usage History

Month	kWh	Month	kWh
Oct 16	749	May 17	3981
Nov 16	716	Jun 17	1107
Dec 16	564	Jul 17	1233
Jan 17	495	Aug 17	1830
Feb 17	678	Sep 17	1171
Mar 17	572	Oct 17	1227
Apr 17	00		

ACCOUNT BALANCE		
Previous Balance		216.33
Payment Received on OCT 5 (Check)		- 96.17
Balance Forward		120-10
Current Charges		€ 126.77
	Amount Due 🕨	\$ 246.93

To avoid late payment charges of 1.25%, \$ 246.93 must be received by Nov 16 2017.

SUMMARY OF CURREN	IT CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	119.11	Billed by supplier		119.11
Other Charges/Adjustments			7.66	7.66
Total Current Charges	\$ 119.11		\$ 7.66	\$ 126.77

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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.

ACCOUNT NUMBER

53042-26001

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

պիկողիկոլի կոնտրություններին հետություններ

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 246.93

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

իսիոնիներնութիւրնվինիկիրներունուն

000012677 53042260011000024693320

004765

PLEASE PAY BY

Nov 16, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896 BILLING PERIOD PAGE 2 of 2 Sep 19, 2017 to Oct 20, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

Nov 16, 2017

\$ 246.93

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period Sep 19 - Oct 20 METER NUMBER 05591387	No, of days 31 NEXT SCHEDULED	Current Read 7786 <i>Actua</i> READ DATE ON	a/	6559 Actual	=	Total Usage 1227 kWh
RATE Small C&I Rate	C-06					
Customer Charg	ge					10.00
LIHEAP Enhanc	LIHEAP Enhancement Charge					0.81
Distribution Ene	rgy Chg	0.03988161	х	1227 kWh		48.93
Energy Efficience	y Prgrms	0.01154	х	1227 kWh		14.16
Renewable Egy	Dist Chg	0.00687	х	1227 kWh		8.43
Transmission Cl	harge	0.02838	х	1227 kWh		34.82

53042-26001

Total Delivery Services

0.00057 x 1227 kWh

\$ 119.11

0.70

1.26

-

Other Charges/Adjustments

Transition Charge

RE Growth Program

Т	nts \$ 7.66	
Late Payment Charges		2.70
Gross Earnings Tax	0.04166667 x 119.11	4.96

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Oct 23, 2017

PO Box 960

Northborough, MA 01532-0960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT

BILLING PERIOD Sep 19, 2017 to Oct 18, 2017 PAGE 1 of 2

nationalynia	RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896	ACCOUNT NUMBER 65504-80009	PLEASE PAY BY Nov 16, 2017	AMOUNT DUE \$ 50.55
ELECTRIC BILL www.nationalgridus.com				
CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			56,39
1-888-211-1313	Payment Received on OCT 5 (<i>Check</i>)			- 31.02
GAS EMERGENCIES 1-800-640-1595	Balance Forward			25.37
POWER OUTAGE OR DOWNED LINE	Current Charges			(+ 25.18
1-800-465-1212 CORRESPONDENCE ADDRESS		Amount D	ue 🕨	\$ 50.55
ooninger one she she of the she of				

To avoid late payment charges of 1.25%, \$ 50.55 must be received by Nov 16 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.50	Billed by supplier		23,50
Other Charges/Adjustments			1.68	1.68
Total Current Charges	\$ 23.50		\$ 1.68	\$ 25.18

erless billing and receive a \$ 0.34 credit on nroll today.

on my bill? This charge funds Energy umers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 NATIONAL GRID PO BOX 11739

\$

NEWARK NJ 07101-4739 ւլիննիրովըովիլիկինովինուրնվիսդիսունդնիրնիրիվիրնիչին

to National Grid

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

	Total C	\$ 23.50	
	۲	Save time and mone your monthly bill. Vi	
Electric Usage History	À	What is the Energy Efficiency programs	

KEEP THIS PORTION FOR YOUR RECORDS. RETURN THIS PORTION WITH YOUR PAYMENT PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Nov 16, 2017 \$ 50.55 65504-80009

004767

000002518 65504800093000005055320



1408 Aug 17 1043 Sep 17 868 Oct 17 841

Month

May 17

Jun 17

Jul 17

kWh

131

145

1231

kWh

293

209

129

209

145

131

×

Month

Oct 16

Nov 16

Dec 16

Jan 17

Feb 17

Mar 17 Apr 17

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896
 BILLING PERIOD
 PAGE 2 of 2

 Sep 19, 2017 to Oct 18, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 65504-80009
 Nov 16, 2017
 \$ 50,55

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: 65504-80009 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Transmission Charge

Transition Charge

Other Charges/Adjustments

Gross Earnings Tax

Late Payment Charges

RE Growth Program

Delivery Services

Service Pe	eriod	No. of days	Current Read	ling	- Previous Reading	=	Total Usage
Sep 19) - Oct 18	29	1696 Estin	nate	1565 Actual		131 kWh
METER N	UMBER 05591386	NEXT SCHEDULE	ED READ DATE ON	OR	ABOUT NOV 21		
RATE	Small C&I Rate (C-06					
5				_			
	Customer Charge						10.00
	LIHEAP Enhancement Charge						0.81
	Distribution Ener	gy Chg	0.03994791	х	131 kWh		5.23
	Energy Efficiency	y Prgrms	0.01154	х	131 kWh		1.51
	Renewable Egy	Dist Chg	0.00687	х	131 kWh		0,90

0.02838 x 131 kWh

0.00057 x 131 kWh

0.04166667 x 23.50

Total Other Charges/Adjustments

Total Delivery Services

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.

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Explanation of Billing Terms Available

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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. $\overline{}$

3.72

0.07

1.26

0.98

0.70

\$ 1.68

\$ 23.50



SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64

BILLING PERIOD Sep 26, 2017 to Oct 27, 2017 PAGE 1 of 2

AMOUNT DUE

ACCOUNT NUMBER PLEASE PAY BY Nov 02 0017 00070 74000

ELECTRIC BILL

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

DATE BILL ISSUED Oct 30, 2017

Electric Usage History kWh kWh Month Month 25 Jun 17 45 Nov 16 33 Jul 17 Dec 16 34 Jan 17 63 Aug 17 18 Feb 17 68 Sep 17 22 Mar 17 57 Oct 17 22 53 Nov 17 18 Apr 17 46 May 17

SGN BWTR POLE 64 WOONSOCKET RI 02895	00373-74002	Nov 23, 2017	\$ 28.21
ACCOUNT BALANCE			
Previous Balance			27.51
Payment Received on OCT 5 (Check)			- 13.84
Balance Forward			+ 14.54
Current Charges	Amount Du	e 🕨	\$-28.21

To avoid late payment charges of 1.25%, \$ 28.21 must be received by Nov 23 2017.

SUMMARY OF CURREN	NT CHARGE	S		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.63 <i>B</i>	illed by supplier		13.63
Other Charges/Adjustments			0.91	0.91
Total Current Charges	\$ 13.63		\$ 0.91	\$ 14.54

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy SP. Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985

019462

ENTER AMOUNT ENCLOSED S

AMOUNT DUE

\$ 28.21

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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ACCOUNT NUMBER 00373-74002

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000001454 00373740026000002821327

PLEASE PAY BY

Nov 23, 2017

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET BL02895 **BILLING PERIOD** PAGE 2 of 2 Sep 26, 2017 to Oct 27, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00373-74002 Nov 23, 2017 \$28.21

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: 00373-74002 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Read	ting	- Previous Reading	=	Total Usage
Sep 26	8 - Oct 27	31	14649 Act	ual	14631 Actual		18 kWh
METER N	UMBER 77002945	NEXT SCHEDULE	D READ DATE ON	OR	ABOUT NOV 30		
RATE	Small C&I Rate (C-06					
3	Customor Chore	2					
	Customer Charg	е					10.00
	LIHEAP Enhance	ement Charge					0.81
	Distribution Ener	gy Chg	0.03926965	х	18 kWh		0.71
	Energy Efficiency	y Prgrms	0.01154	х	18 kWh		0.21
	Renewable Egy	Dist Chg	0.00687	х	18 kWh		0.12
	Transmission Ch	arge	0.02838	х	18 kWh		0.51

Total Delivery Services

0.00057 x 18 kWh

1.26 \$ 13.63

0.01

Other Charges/Adjustments

Transition Charge

RE Growth Program

1	Total Other Charges/Adjustments	\$ 0.91
Late Payment Charges		0.34
Gross Earnings Tax	0.04166667 x 13.63	0.57

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.

LIHEAP Charge

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Explanation of Billing Terms Available

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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

SERVICE FOR

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WOONSOCKET WATER DEPT

LOGEE ST POLE 29

ELECTRIC BILL

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

DATE BILL ISSUED Oct 30, 2017

Electric Usage History			
Month	kWh	Month	kWh
Nov 16	30	Jun 17	33
Dec 16	36	Jul 17	30
Jan 17	39	Aug 17	31
Feb 17	44	Sep 17	32
Mar 17	40	Oct 17	29
Apr 17	44	Nov 17	31
May 17	32		

WOONSOCKET RI 02895	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	00374-57006	Nov 23, 2017	\$ 30.01
ACCOUNT BALANCE			
Previous Balance			29.07
Payment Received on OCT 5 (Check)			- 14.78
Balance Forward			14.25
Current Charges			(+ 15.72
	Amount Du	le 🕨	\$ 30.01

BILLING PERIOD

Sep 26, 2017 to Oct 27, 2017

To avoid late payment charges of 1.25%, \$ 30.01 must be received by Nov 23 2017.

SUMMARY OF CURREN	T CHARGE	S		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.75 B	lled by supplier		14.75
Other Charges/Adjustments			0.97	0.97
Total Current Charges	\$ 14.75		\$ 0.97	\$ 15.72

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00374-57006

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

NATIONAL GRID

PO BOX 11739 NEWARK NJ 07101-4739

\$

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000001572 00374570067000003001327

019466

PLEASE PAY BY

Nov 23, 2017

PAGE 1 of 2

May 1

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

AMOUNT DUE

\$ 30.01

to National Grid

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895
 BILLING PERIOD
 PAG

 Sep 26, 2017 to Oct 27, 2017
 Account NUMBER

 PLEASE PAY BY
 AM

 00374-57006
 Nov 23, 2017

PAGE 2 Of 2

AMOUNT DUE \$ 30.01

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: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service F	Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Sep 2	.6 - Oct 27	31	11970 Actual	11939 Actual		31 kWh
METER	NUMBER 17718133	NEXT SCHEDULED	READ DATE ON OR AB	оит Nov 30		-18
RATE	Small C&I Rate (C-06				
	Customer Charg	le				10.00

Customer Charge				·
LIHEAP Enhancement Charge				
Distribution Energy Chg	0.03926965	х	31 kWh	
Energy Efficiency Prgrms	0.01154	х	31 kWh	
Renewable Egy Dist Chg	0.00687	х	31 kWh	
Transmission Charge	0.02838	х	31 kWh	
Transition Charge	0.00057	х	31 kWh	
RE Growth Program				

Your Bill Other Charges/Adjustments

Тс	otal Other Charges/Adjustments	\$ 0.97
Late Payment Charges		0.36
Gross Earnings Tax	0.04166667 x 14.75	0.61

Total Delivery Services

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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.



0.81 1.22 0.36 0.21 0.88 0.01

1.26

\$ 14.75

ELECTRIC BILL

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

DATE BILL ISSUED Oct 30, 2017

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD Sep 26, 2017 to Oct 27, 2017

ACCOUNT NUMBER

PAGE 1 of 2

AMOUNT DUE

\$24.50

PLEASE PAY BY Nov 23, 2017 00372-06009

	_		
CCOU	NT	BAL	ANCE

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2

kWh

ACCOUNT BALANCE		
Previous Balance		23.41
Payment Received on OCT 5 (Check)		- 11.78
Balance Forward		11.03
Current Charges		+ 12.87
	Amount Due 🕨	\$ 24.50

To avoid late payment charges of 1.25%, \$ 24.50 must be received by Nov 23 2017.

SUMMARY OF CURRE	NT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.80	0.80
Total Current Charges	\$ 12.07		\$ 0.80	\$ 12.87

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00372-06009

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019465

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$24.50

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

Այսութվիներիներիկերիներիներիներիներուներո

Electric Usage History kWh Month Month

Nov 16	00	Jun 17	00
Dec 16	00	Jul 17	00
Jan 17	00	Aug 17	00
Feb 17	00	Sep 17	00
Mar 17	00	Oct 17	00
Apr 17	00	Nov 17	00
May 17	00		

00001287 003720600930000024503

PLEASE PAY BY

Nov 23, 2017

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD Sep 26, 2017 to Oct 27, 2017 ACCOUNT NUMBER PLEASE PAY BY

00372-06009 Nov 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 24.50

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: 00372-06009 Cycle: 1, CITY

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223,

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Sep 26 - Oct 27	31	856 Actual	856 Actual		0 kWh
METER NUMBER 986220	95 NEXT SCHEDULI	ED READ DATE ON OR AB	OUT NOV 30		
RATE Small C&I R	ate C-06				
Customer C	harge				10.00
LIHEAP Enh	ancement Charge				0.81
RE Growth	Program				1.26
		Total Deliver	y Services		\$ 12.07
Other Charges/A	djustments				2
Gross Earnir	ngs Tax	0.04166667 x 1	2.07		0.50
Late Paymer	nt Charges				0.30
Later aymen					0.00

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



ELECTRIC BILL 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

Northborough, MA 01532-0960

CORRESPONDENCE ADDRESS

Newark, NJ 07101-4739

1-800-465-1212

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Oct 30, 2017

PO Box 960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD

BILLING PERIOD Sep 26, 2017 to Oct 27, 2017 PAGE 1 of 2

85A6A MANVILLE HD BLEND LCHMB POLE WOONSOCKET RI 028		ACCOUNT NUMBER 12839-18008	PLEASE PAY BY Nov 23, 2017	AMOUNT DUE \$ 152.94
ACCOUNT BALA				
Previous Balance				161.70
Payment Received on	OCT 5 (<i>Check</i>)			- 84.72
Balance Forward				76.08
Current Charges				(+ 75.96
		Amount Du	le 🕨	\$ 152.94

To avoid late payment charges of 1.25%, \$ 152.94 must be received by Nov 23 2017.

SUMMARY OF CURREN	NT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	70.98	Billed by supplier		70.98
Other Charges/Adjustments			4.98	4.98
Total Current Charges	\$ 70.98		\$ 4.98	\$ 75.96

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

12839-18008

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985

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ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 152.94

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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Electric Usage History	
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Month	kWh	Month	kWh
Nov 16	307	Jun 17	415
Dec 16	2175	Jul 17	297
Jan 17	2413	Aug 17	304
Feb 17	5020	Sep 17	783
Mar 17	4584	Oct 17	705
Apr 17	4886	Nov 17	680
May 17	2383		

000007596 12839180085000015294327

PLEASE PAY BY

Nov 23, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 2 of 2

 Sep 26, 2017 to Oct 27, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 12839-18008
 Nov 23, 2017
 \$ 152,94

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: 12839-18008 Cycle: 1, WOON

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.

DETAIL OF CURRENT CHARGES

Delivery Services

riod 5 - Oct 27 имвеп 99462080 Small C&I Rate 0		Current Read 1919 <i>Actua</i> D READ DATE ON	a/	- Previous Reading 1239 <i>Actual</i> ABOUT NOV 30		Tolal Usage 680 kWh
Customer Charge						10.00
LIHEAP Enhance	ement Charge					0.81
Distribution Ener	gy Chg	0.03926965	х	680 kWh		26.70
Energy Efficiency	/ Prgrms	0.01154	х	680 kWh		7.85

Total Delivery Services

0.00687 x 680 kWh

0.02838 x 680 kWh

0.00057 x 680 kWh

1.26 **\$ 70.98**

4.67

19.30

0.39

Other Charges/Adjustments

Renewable Egy Dist Chg

Transmission Charge

Transition Charge

RE Growth Program

	Total Other Charges/	Adjustments	\$ 4.98
Late Payment Charges			2.02
Gross Earnings Tax	0.04166667 x	70.98	2.96

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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Right To Electric Service:

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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

national grid	SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD
ELECTRIC BILL	DPT BWTR POLE 88B WOONSOCKET BL02895

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SERVICE FOR	BILLING PERIOD	PAGE 1 of 2	
CITY OF WOONSOCKET WATER DEPT	Oct 2, 2017 to I		
DIAMOND HILL RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
DPT BWTR POLE 88B	25302-57000	Nov 30, 2017	\$ 977.32
WOONSOCKET RI 02895			
ACCOUNT BALANCE			
Previous Balance			1,863.57
Payment Received on NOV 3 (Check)	THANK YOU		- 946.43

	Amount Due	\$ 977.32
Current Charges		(+ 977.32
Payment Received on OCT 5 (Check)	THANK YOU	- 917.14
Payment Received on NOV 3 (Check)	THANK YOU	- 946.43

To avoid late payment charges of 1.25%, \$ 977.32 must be received by Nov 30 2017.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	915.87	Billed by supplier		915.87
Other Charges/Adjustments			61.45	61.45
Total Current Charges	\$ 915.87		\$ 61.45	\$ 977.32

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months	

Minimum	54.5
Maximum	72.6
Average	61.2333

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25302-57000

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 977.32

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Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000097732 25302570008000097732334

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PLEASE PAY BY

Nov 30, 2017

Electric Usage History Month kWh Month

www.nationalgridus.com

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

CORRESPONDENCE ADDRESS

CUSTOMER SERVICE 1-800-322-3223

CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595

1-800-465-1212

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Nov 6, 2017

Newark, NJ 07101-4739

PO Box 960

Month	kWh	Month	kWh
Nov 16	13992	Jun 17	4744
Dec 16	16853	Jul 17	5680
Jan 17	5860	Aug 17	5923
Feb 17	21262	Sep 17	6352
Mar 17	3993	Oct 17	6868
Apr 17	479	Nov 17	7472
May 17	1871		

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 25302-57000 Cycle: 5, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service Current Reading - Previous	Meter leading = Difference x Multiplier = Total Usage
Energy 37573 Actual 30101	Actual 7472 1 7472 kWh
	Total Energy 7472 kWh
Demand-kW Demand-kVA	
50.0 kW 53.8 kVA	
	Billed Demand 54.5 kW
METER NUMBER 25139188 NEXT SCHEDU	LED READ DATE ON OR ABOUT DEC 6
	AYS IN PERIOD 33
RATE General C&I Rate G-02 VOLTAGE D	ELIVERY LEVEL 0 - 2.2 KV
Customer Charge	135.00
LIHEAP Enhancement Charge	0.81
Distribution Energy Chg	0.00812 x 7472 kWh 60.68
Renewable Egy Dist Chg	0.00687 x 7472 kWh 51.33
Distribution Demand Chg	5.52 x 44.5 kW 245.65
Transmission Dem Chg	4.37 x 54.5 kW 238.17
Transmission Adj	0.01096 x 7472 kWh 81.89
Transition Charge	0.00057 x 7472 kWh 4.26
Energy Efficiency Prgrms	0.01154 x 7472 kWh 86.23
RE Growth Program	11.85
	Total Delivery Services \$ 915.87

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 61.45
Late Payment Charges		23.29
Gross Earnings Tax	0.04166667 x 915.87	38.16

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 1-868-211-1313.

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

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Oct 30, 2017

Newark, NJ 07101-4739

PO Box 960

CORRESPONDENCE ADDRESS

Northborough, MA 01532-0960

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895 BILLING PERIOD Sep 26, 2017 to Oct 27, 2017 PAGE 1 of 2

AMOUNT DUE

PLEASE PAY BY ACCOUNT NUMBER

		25307-96002	Nov 23, 2017	\$ 29.85
ELECTRIC BILL			and the second	() ()
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223	Previous Balance			28.91
CREDIT DEPARTMENT 1-888-211-1313	Payment Received on OCT 5 (Check)			- 14.78
GAS EMERGENCIES 1-800-640-1595	Balance Forward			14-13
POWER OUTAGE OR DOWNED LINE	Current Charges			4 15.72
1-800-465-1212 CORRESPONDENCE ADDRESS	in i	Amount D	ue 🕨	\$ 29.85

To avoid late payment charges of 1.25%, \$ 29.85 must be received by Nov 23 2017.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.75	Billed by supplier		14.75
Other Charges/Adjustments			0.97	0.97
Total Current Charges	\$ 14.75		\$ 0.97	\$ 15.72

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

25307-96002

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

\$ 29.85

AMOUNT DUE

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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Electric Usage History kWh 32 29 30 36 Aug 17 Jan 17 Feb 17 40 Sep 17 32 35 Oct 17 27 Mar 17 31 Apr 17 42 Nov 17 May 17 29

Electric Osage mistory			
Month	kWh	Month	
Nov 16	27	Jun 17	
Dec 16	32	Jul 17	
lan 17	96	Aug 17	

019479

PLEASE PAY BY

Nov 23, 2017

\$

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD Sep 26, 2017 to Oct 27, 2017

PLEASE PAY BY

Nov 23, 2017

ACCOUNT NUMBER

25307-96002

PAGE 2 of 2

AMOUNT DUE

\$ 29.85

Enrollment Information

To enroll with a supplier or another supplier, you will n				
following information about	your account:			
Loadzone Rhodelsland				
Acct No: 25307-96002	Cycle: 1, CITY			

Right To Dispute Your Bill

LIHEAP Charge

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home

and natural gas households with their

home energy and heating needs. By

Explanation of Billing Terms

If you would like an explanation of

any of the terms used on your bill,

you may find them on our web site

call us at 1-800-322-3223.

at www.nationalgrid.com or you may

law, this charge may not be more than

Energy Assistance Program

("LIHEAP") Enhancement Plan, designed to assist low-income electric

\$10 per year for each electric or

natural gas service account.

Available

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.

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	liver	y Services		\$ 14.75
ą	RE Growth Progra	am					1.26
	Transition Charge	è	0.00057	x 31	1 kWh		0.01
	Transmission Cha	arge	0.02838	х 3	1 kWh		0.88
	Renewable Egy D	ist Chg	0.00687	х 3	1 kWh		0.21
	Energy Efficiency	Prgrms	0.01154	х 3	1 kWh		0.36
	Distribution Energ	gy Chg	0.03926965	х 3	1 kWh		1.22
	LIHEAP Enhance	ment Charge					0.81
	Customer Charge	ē					10.00
RATE	Small C&I Rate C	-06					
METER N	имвея 98733142	NEXT SCHEDULE	ED READ DATE ON	OR ABC	DUT NOV 30		
Sep 26	6 - Oct 27	31	6195 Actu	9/	6164 Actual		31 kWh
Service Pe	eriod	No. of days	Current Read	ding -	Previous Reading	=	Total Usage

Other Charges/Adjustments

	Total Other Charges //	Adjustments	\$ 0.97
Late Payment Charges			0.36
Gross Earnings Tax	0.04166667 x	14.75	0.61

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



SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895 BILLING PERIOD Sep 26, 2017 to Oct 27, 2017 ACCOUNT NUMBER PLEASE PAY BY PAGE 1 of 2

AMOUNT DUE

9-78004 Nov 23, 2017

ELECTRIC BILL

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

DATE BILL ISSUED Oct 30, 2017

Electric Usage History kWh Month kWh Month 662 56 Nov 16 Jun 17 137 Dec 16 534 Jul 17 63 Aug 17 261 Jan 17 Feb 17 68 Sep 17 275 57 Oct 17 157 Mar 17 95 139 Nov 17 Apr 17 53 May 17

WOONSOCKET RI 02895	50259-78004	Nov 23, 2017	\$ 48.14
ACCOUNT BALANCE			
Previous Balance			63.72
Payment Received on OCT 5 (Check)			- 37.54
Balance Forward			20-18
Current Charges			(+21.96
	Amount Di	le 🕨	\$ 48.14

To avoid late payment charges of 1.25%, \$ 48.14 must be received by Nov 23 2017.

SUMMARY OF CURREN	NT CHARG	ie\$		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	20.31	Billed by supplier		20.31
Other Charges/Adjustments			1.65	1.65
Total Current Charges	\$ 20.31		\$ 1.65	\$ 21.96

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

ACCOUNT NUMBER

50259-78004

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019483

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$48.14

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

իվերերովինիորներություններիներիներիներիներիներիներիներիներին

000002196 50259780047000004814327

PLEASE PAY BY

Nov 23, 2017

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD Sep 26, 2017 to Oct 27, 2017

ACCOUNT NUMBER PLEASE PAY BY 50259-78004 Nov 23, 2017 PAGE 2 of 2

AMOUNT DUE \$48.14

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: 50259-78004 Cycle: 1, CITY						

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Dr	lind	on Somioos		¢ 00 94
RE	E Growth Progr	am		_			1.26
Tr	ansition Charge	Э	0.00057	х	95 kWh		0.06
Tr	ansmission Ch	arge	0.02838	х	95 kWh		2.70
Re	enewable Egy [Dist Chg	0.00687	х	95 kWh		0.65
Er	nergy Efficiency	Prgrms	0.01154	х	95 kWh		1.10
Di	stribution Ener	gy Chg	0.03926965	х	95 kWh		3.73
Lli	HEAP Enhance	ment Charge	•				0.81
Cu	ustomer Charge	e					10.00
RATE Sr	nall C&I Rate C	-06					
METER NUMBE	ER 98743206	NEXT SCHEDULI	ED READ DATE ON	OR	ABOUT NOV 30		89 - 194 MA
Sep 26 - O	ct 27	31	98999 Act	ual	98904 Actual		95 kWh
Service Period		No. of days	Current Read	ling	- Previous Reading	=	Total Usage

Total Delivery Services

\$ 20.31

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 1.65
Late Payment Charges		0.80
Gross Earnings Tax	0.04166667 x 20.31	0.85

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.

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

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

SERVICE FOR CITY OF WOONSOCKET nationalgr RHODES AVE WOONSOCKET RI 02895

ELECTRIC BILL

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

DATE BILL ISSUED Oct 26, 2017

Electric Usage History	1
------------------------	---

Month	kWh	Month	kWh	
Nov 16	5396	Jun 17	5299	
Dec 16	5788	Jul 17	6401	
Jan 17	5256	Aug 17	6601	
Feb 17	7329	Sep 17	6961	
Mar 17	6960	Oct 17	6046	
Apr 17	6368	Nov 17	5736	
May 17	6048			

	1,424.82
	- 723.79
	701.03
	+ 674.49
Amount Due 🕨	\$ 1,375.52
	Amount Due 🕨

BILLING PERIOD

ACCOUNT NUMBER

62733-15009

Sep 27, 2017 to Oct 26, 2017

PLEASE PAY BY Nov 19, 2017 PAGE 1 of 2

AMOUNT DUE

\$ 1,375.52

To avoid late payment charges of 1.25%, \$ 1,375.52 must be received by Nov 19 2017.

SUMMARY OF CURREN	NT CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	647.51	Billed by supplier	8 8	647.51
Other Charges/Adjustments			26.98	26.98
Total Current Charges	\$ 647.51		\$ 26.98	\$ 674.49

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on \odot your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	32.3
Maximum	38.9
Average	37.1083

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
62733-15009	Nov 19, 2017	\$ 1,375.52	

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

022690

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000067449 62733150096000137552323

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD Sep 27, 2017 to Oct 26, 2017

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Nov 19, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,375.52

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: 62733-15009 Cycle: 1, CITY

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.

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

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any of the terms used on your bill,

you may find them on our web site

at www.nationalgrid.com or you may

Energy Assistance Program

("LIHEAP") Enhancement Plan, designed to assist low-income electric

\$10 per year for each electric or

natural gas service account.

call us at 1-800-322-3223.

Available

LIHEAP Charge

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Se Energy Demar		Current Reading	Previous Read 5410 <i>Actual</i>	-	Dilfe 573	rence 36	× Te	Meter Muitiplier 1 otal Ene	= ergy	^{Tolal Usage} 5736 kWh 5736 kWh	
33.9 kV	V										
		089125 м р 27 - Oct 26 м I C&I Rate G-02			> 2	n or a 9	BOU	ed Dem ⊤Nov 3		33.9 kW	
	Custom	ner Charge								135.00	
	LIHEAF	Enhancement	Charge							0.81	
	Distribu	ition Energy Ch	g 0.008	37551	х	5736	∂ kV	Vh		48.04	
	Renewa	able Egy Dist Ch	ng O	.00687	х	5736	3 kV	Vh		39.41	
	Distribu	tion Demand C	hg	5.52	х	23.9	kW	1		131.93	
	Transm	ission Dem Cho	1	4.37	х	33.9	kW	r		148.14	
	Transm	ission Adj	0	01096	х	5736	5 kV	Vh		62.87	
	Transiti	on Charge	0	00057	х	5736	3 kV	Vh		3.27	
	Energy	Efficiency Prgrn	ns 0	01154	х	5736	5 kV	Vh		66.19	
	RE Gro	wth Program								11.85	
			1	otal D	eliv	ery S	erv	ices		\$ 647.51	÷

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 26.98	r
Gross Earnings Tax	0.04166667 x 647.51	26.98	

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

ELECTRIC BILL

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

DATE BILL ISSUED Oct 30, 2017

Electric Usage History						
Month	kWh	Month	kWh			
Nov 16	134	Jun 17	146			
Dec 16	154	Jul 17	130			
Jan 17	137	Aug 17	139			
Feb 17	149	Sep 17	152			
Mar 17	127	Oct 17	134			
Apr 17	137	Nov 17	147			
May 17	140					

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Sep 26, 2017 to Oct 27, 2017
 Account number

 Account number
 PLEASE PAY BY

 75206-13000
 Nov 23, 2017

ACCOUNT BALANCE Previous Balance 50.05 Payment Received on OCT 5 (*Check*) -26.00 Balance Forward 24:05 Current Charges + 26.44 Amount Due ▶ \$ 50.49

To avoid late payment charges of 1.25%, \$ 50.49 must be received by Nov 23 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24.79 <i>Bi</i>	lled by supplier		24.79
Other Charges/Adjustments			1.65	1.65
Total Current Charges	\$ 24.79		\$ 1.65	\$ 26.44

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

75206-13000

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RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019496

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 50.49

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Nov 23, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Sep 26, 2017 to Oct 27, 2017 ACCOUNT NUMBER PLEASE PAY BY 75206-13000 Nov 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 50.49

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: 75206-13000 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Sep 26 - Oct 27	31	15162 Actual	15015 Actual		147 kWh
METER NUMBER 05030595	NEXT SCHEDULED	READ DATE ON OR AB	OUT NOV 30		
RATE Small C&I Rate (C-06				

LIHEAP Enhancement ChargeDistribution Energy Chg0.03926965 x 147 kWhEnergy Efficiency Prgrms0.01154 x 147 kWhRenewable Egy Dist Chg0.00687 x 147 kWhTransmission Charge0.02838 x 147 kWhTransition Charge0.00057 x 147 kWhRe Growth Program0.00057 x 147 kWh	¢ 04 70
Distribution Energy Chg0.03926965x147 kWhEnergy Efficiency Prgrms0.01154x147 kWhRenewable Egy Dist Chg0.00687x147 kWhTransmission Charge0.02838x147 kWh	1.26
Distribution Energy Chg0.03926965x147 kWhEnergy Efficiency Prgrms0.01154x147 kWhRenewable Egy Dist Chg0.00687x147 kWhTransmission Charge0.02838x147 kWh	0.08
Distribution Energy Chg 0.03926965 x 147 kWh Energy Efficiency Prgrms 0.01154 x 147 kWh	4.17
Distribution Energy Chg 0.03926965 x 147 kWh	1.01
Distribution Energy Chg 0.03926965 x 147 kWh	1.70
LIHEAP Enhancement Charge	5.76
6	0.81
Customer Charge	10.00

Total Delivery Services

\$ 24.79

Right To Dispute Your Bill And To An Impartial Hearing

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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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.65
Late Payment Charges		0.62
Gross Earnings Tax	0.04166667 x 24.79	1.03

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR nationalgrid

ELECTRIC BILL www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595

1-800-465-1212

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Oct 30, 2017

Newark, NJ 07101-4739

PO Box 960

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

CORRESPONDENCE ADDRESS

CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

ACCOUNT NUMBER PLEASE PAY BY

	87684-50002	Nov 23, 2017	\$ 29.75
ACCOUNT BALANCE			
Previous Balance			28.23
Payment Received on OCT 5 (Check)			- 14.20
Balance Forward			14.03
Current Charges			+ 15.72
the second s	Amount D	ue 🕨	\$29.75

To avoid late payment charges of 1.25%, \$ 29.75 must be received by Nov 23 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.75	Billed by supplier		14.75
Other Charges/Adjustments			0.97	0.97
Total Current Charges	\$ 14.75		\$ 0.97	\$ 15.72

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

87684-50002

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RETURN THIS PORTION WITH YOUR PAYMENT,

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019497

PLEASE PAY BY

000001572 87684500029000002975327

Nov 23, 2017

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 29.75

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ինիլուներինենությիրընիկունիրվութիննին

22

May 17

Month	kWh	Month	kWh
Nov 16	88	Jun 17	17
Dec 16	105	Jul 17	18
Jan 17	98	Aug 17	22
Feb 17	48	Sep 17	26
Mar 17	29	Oct 17	26
Apr 17	30	Nov 17	31

PAGE 1 of 2

AMOUNT DUE

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Sep 26, 2017 to Oct 27, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 87684-50002 Nov 23, 2017

\$ 14.75

\$29.75

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: 87684-50002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Read	ling -	Previous Reading	 Total Usage	
Sep 26	6 - Oct 27	31	6595 Actua	3/	6564 Actual	31 kWh	
METER N	UMBER 98679959	NEXT SCHEDULE	ED READ DATE ON	OR AE	BOUT NOV 30		
BATE	Small C&I Rate C	-06					_
	Outstand Ol						
	Customer Charge	<u>è</u>				10.00	
	LIHEAP Enhancer	ment Charge	•			0.81	
	Distribution Energ	jy Chg	0.03926965	x 3	31 kWh	1.22	
	Energy Efficiency	Prgrms	0.01154	хæ	31 kWh	0.36	1011
	Renewable Egy D	ist Chg	0.00687	хЗ	31 kWh	0.21	
	Transmission Cha	arge	0.02838	хæ	31 kWh	0.88	
	Transition Charge	1	0.00057	хЗ	31 kWh	0.01	
	RE Growth Progra	am				1.26	

Other Charges/Adjustments

T	otal Other Charges/Adjustments	\$ 0.97
Late Payment Charges		0.36
Gross Earnings Tax	0.04166667 x 14.75	0.61

Total Delivery Services

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

nationalor

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Nov 1, 2017

Newark, NJ 07101-4739

PO Box 960

CORRESPONDENCE ADDRESS

Northborough, MA 01532-0960

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

PAGE 1 of 2 BILLING PERIOD Sep 28, 2017 to Oct 30, 2017

AMOUNT DUE

....

ACCOUNT NUMBER PLEASE PAY BY

FIFATRIA DILL		88050-34000	Nov 25, 2017	\$ 1,469.25
ELECTRIC BILL www.nationalgridus.com				
CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			1,525.23
1-888-211-1313	Payment Received on OCT 5 (<i>Check</i>)			- 762.49
GAS EMERGENCIES 1-800-640-1595	Balance Forward			762.74
POWER OUTAGE OR DOWNED LINE	Current Charges			(+ 706.51
1-800-465-1212 COBBESPONDENCE ADDRESS		Amount Du	le 🕨	\$ 1,469.25

To avoid late payment charges of 1.25%, \$ 1,469.25 must be received by Nov 25 2017.

SUMMARY OF CURREN	IT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	669.09 <i>Bi</i>	lled by supplier		669.09
Other Charges/Adjustments			37.42	37.42
Total Current Charges	\$ 669.09		\$ 37.42	\$ 706.51

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

88050-34000

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

Northborough MA 01532

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

009925

NATIONAL GRID PO BOX 11739

to National Grid

NEWARK NJ 07101-4739

\$

PO Box 960

Month

Electric Usage History

6900	Jun 17	7500
9000	Jul 17	7400
10400	Aug 17	8700
11000	Sep 17	8100
10100	Oct 17	8000
10200	Nov 17	7600
8800		
	9000 10400 11000 10100 10200	10400 Aug 17 11000 Sep 17 10100 Oct 17 10200 Nov 17

kWh Month

kWh

+

PLEASE PAY BY

Nov 25, 2017

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

AMOUNT DUE

\$ 1,469.25

BILLING PERIOD Sep 28, 2017 to Oct 30, 2017

ACCOUNT NUMBER PLEASE PAY BY 88050-34000 Nov 25, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,469.25

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 88050-34000 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Current Reading Previous Reading = Difference x Meter Multiplier = Total Usage 10490 Actual 10414 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4 Service PERIOD Sep 28 - Oct 30 NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.03908937 x 7600 kWh 297.09 Distribution Energy Chg 0.03908937 x 7600 kWh 297.09 Energy Efficiency Prgrms 0.01154 x 7600 kWh 52.21 Transmission Charge 0.02838 x 7600 kWh 215.69 Transition Charge 0.00057 x 7600 kWh 4.33 RE Growth Program 1.26		Total Delivery Services	\$ 669.09
10490 Actual 10414 Actual 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4 SERVICE PERIOD Sep 28 - Oct 30 NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03908937 x 7600 kWh 297.09 Energy Efficiency Prgrms 0.01154 x 7600 kWh 87.70 Renewable Egy Dist Chg 0.00687 x 7600 kWh 52.21 Transmission Charge 0.02838 x 7600 kWh 215.69	RE Growth Program		1.26
10490 Actual 10414 Actual 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4 SERVICE PERIOD Sep 28 - Oct 30 NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03908937 x 7600 kWh 297.09 Energy Efficiency Prgrms 0.01154 x 7600 kWh 87.70 Renewable Egy Dist Chg 0.00687 x 7600 kWh 52.21	Transition Charge	0.00057 x 7600 kWh	4.33
10490 Actual 10414 Actual 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4 SERVICE PERIOD Sep 28 - Oct 30 NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03908937 x 7600 kWh 297.09 Energy Efficiency Prgrms 0.01154 x 7600 kWh 87.70	Transmission Charge	0.02838 x 7600 kWh	215.69
10490 Actual 10414 Actual 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4 SERVICE PERIOD Sep 28 - Oct 30 NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge 0.81 Distribution Energy Chg 0.03908937 x 7600 kWh 297.09	Renewable Egy Dist	Chg 0.00687 x 7600 kWh	52.21
10490 Actual 10414 Actual 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4 SERVICE PERIOD Sep 28 - Oct 30 NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 Customer Charge 10.00 LIHEAP Enhancement Charge 0.81	Energy Efficiency Prg	rms 0.01154 x 7600 kWh	87.7 0
10490 Actual 10414 Actual 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4 SERVICE PERIOD Sep 28 - Oct 30 NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 Customer Charge	Distribution Energy C	hg 0.03908937 x 7600 kWh	297.09
10490 Actual 10414 Actual 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4 SERVICE PERIOD Sep 28 - Oct 30 NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06	LIHEAP Enhancemer	nt Charge	0.81
10490 Actual 10414 Actual 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4 SERVICE PERIOD Sep 28 - Oct 30 NUMBER OF DAYS IN PERIOD 32	Customer Charge		10.00
10490 Actual 10414 Actual 76 100 7600 kWh METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4	RATE Smail C&I Rate C-06		
10490 Actual 10414 Actual 76 100 7600 kWh	SERVICE PERIOD Sep 28 - Oct 30	NUMBER OF DAYS IN PERIOD 32	-
10 400 total dage	METER NUMBER 21475584	NEXT SCHEDULED READ DATE ON OR ABOUT DEC	4
Current Reading - Previous Reading = Difference x Meter Multiplier = Total Usage	10490 Actual 10414 Actual	76 100	7600 kWh
	Current Reading - Previous Reading	= Difference x Meter Multiplier	= Tolal Usage

Other Charges/Adjustments

Т	otal Other Charges/	Adjustments	\$ 37.42
Late Payment Charges			9.54
Gross Earnings Tax	0.04166667 x	669.09	27.88

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.

LIHEAP Charge

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Nov 6, 2017

Newark, NJ 07101-4739

Northborough, MA 01532-0960

PO Box 960

SERVICE FOR CITY OF WOONSOCKET WATER DEPT

BILLING PERIOD		
Oct 2, 2017	to Nov 4, 2017	

PAGE 1 of 2

lationalying	PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895	ACCOUNT NUMBER 63097-36003	PLEASE PAY BY Nov 30, 2017	AMOUNT DUE \$ 980.89
ELECTRIC BILL		00007 00000		-
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			2,039.66
1-888-211-1313	Payment Received on NOV 3 (<i>Check</i>)	THANK	K YOU	- 9 96.00
GAS EMERGENCIES 1-800-640-1595	Payment Received on OCT 5 (Check)	THANK	K YOU	- 1,043.66
POWER OUTAGE OR DOWNED LINE	Current Charges			+ 980.89
1-800-465-1212 CORRESPONDENCE ADDRESS		Amount Du	ae 🕨	\$ 980.89

To avoid late payment charges of 1.25%, \$ 980.89 must be received by Nov 30 2017.

		the second se		
SUMMARY OF CURRE	INT CHARGES	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	917.17 <i>Bill</i>	led by supplier		917.17
Other Charges/Adjustments			63.72	63.72
Total Current Charges	\$ 917.17		\$ 63.72	\$ 980.89

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon our communities. To learn how to take advantage of these programs ibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months		
Minimum	49,5	
Maximum	54.1	
Average	33,7583	

n	54.1
	33.7583

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

63097-36003

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 980.89

Write account number on check and make payable to National Grid

ինդիկիննորեսներդիպերիներիններիներին

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

050121

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

, ինի լինքերեր այստի ներ եկինքեր չենին դրին ինչ եկինը

000098089 63097360035000098089334

PLEASE PAY BY

Nov 30, 2017

Electric Usage History Month W/h Month

Month	kWh	Month	kwn
Nov 16	3040	Jun 17	6736
Dec 16	2600	Jul 17	6576
Jan 17	3602	Aug 17	6825
Feb 17	2811	Sep 17	10545
Mar 17	14173	Oct 17	9249
Apr 17	13322	Nov 17	8754
May 17	9419		

emissions in c		kWh	1
		6736	,
and your eligi		6576	
		6825	7
WILL WE BE	*	10545	7
	<u> </u>	9249	'

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD Oct 2, 2017 to Nov 4, 2017

PLEASE PAY BY

Nov 30, 2017

ACCOUNT NUMBER

63097-36003

PAGE 2 of 2

AMOUNT DUE \$ 980.89

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: 63097-36003 Cycle: 5, CITY

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.

LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

		Total	Delivery Se	rvices		\$ 917.17	
RE Grow	th Program					11.85	
Energy E	Efficiency Prgrms	0.0115	4 x 8754	‹W h		101.02	
Transitio	n Charge	0.0005	7 x 8754	‹ Wh		4.99	
Transmis	ssion Adj	0.0109	6 x 8754	κWh		95.94	
Transmis	ssion Dem Chg	4.3	7 x 49.7 k	W		217.19	
Distributi	ion Demand Cho	g 5.5	2 x 39.7 k	W		219.15	
Renewat	ole Egy Dist Chg	0,0068	7 x 8754	κWh		60.14	
Distributi	ion Energy Chg	0.0081	2 x 8754	κWh		71.08	
LIHEAP E	Enhancement Cl	harge				0.81	
Custome	er Charge					135.00	
RATE General	C&I Rate G-02 v	OLTAGE DELIVERY LEV	/EL 0 - 2.2 k	V			
SERVICE PERIOD OCt		IBER OF DAYS IN PERIO					
METER NUMBER 250	53534 NEX	T SCHEDULED READ D	ATE ON OR ABO	our Dec 6			
			Bi	led Dema	nd	49.7 kW	
49.7 kW	53.9 kVA						
Demand-kW	Demar	nd-kVA			37		
				Total Ener	av	8754 kWh	
	92012 Actual	83258 Actual	8754	1	2	8754 kWh	
Type of Service (Current Reading	Previous Reading =	Difference x	Meter Multiplier	_	Tolal Usage	

Other Charges/Adjustments

*	Total Other Charges/Adjustments	\$ 63.72
Late Payment Charges		25.50
Gross Earnings Tax	0.04166667 x 917.17	38.22

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 iiving 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

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET BI 02895 BILLING PERIOD Sep 29, 2017 to Oct 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

Nov 26, 2017

PAGE 1 of 2

AMOUNT DUE

\$ 37.79

ELECTRIC BILL

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

DATE BILL ISSUED Nov 2, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Nov 16	66	Jun 17	70	
Dec 16	84	Jul 17	67	
Jan 17	123	Aug 17	78	
Feb 17	172	Sep 17	74	
Mar 17	123	Oct 17	71	
Apr 17	131	Nov 17	73	
May 17	75			

				0
CCOU	NT	BAL	AN	CE

ACCOUNT BALANCE		
Previous Balance		36.92
Payment Received on OCT 5 (Check)		- 18.50
Balance Forward		18-42
Current Charges		(+ 19.37)
	Amount Due 🕨	\$ 37.19

00769-66008

To avoid late payment charges of 1.25%, \$ 37.79 must be received by Nov 26 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	18.37	Billed by supplier		18.37
Other Charges/Adjustments			1.00	1.00
Total Current Charges	\$ 18.37		\$ 1.00	\$ 19.37

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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,

ACCOUNT NUMBER

00769-66008

╈

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

<u>ին հերձերի հերձերին ին հայտներին հայտներին հայտներին հայտներին հայտներին հայտներին հայտներին հայտներին հայտներ</u>

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 37.79

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

իկովիկուսկուսը)իններներներինունդիվներիները

000001937 00769660089000003779330

033252

PLEASE PAY BY

Nov 26, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Sep 29, 2017 to Oct 30, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00769-66008 Nov 26, 2017 \$ 37.79

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 00769-66008 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No. of days	Current Read	ling	- Previous Reading	=	Total Usage
Sep 29	9 - Oct 30	31	27152 Est	imat	e 27079 Actual		73 kWh
METER N	UMBER 03088438	NEXT SCHEDULE	D READ DATE ON	OR	ABOUT Dec 4		
RATE	Small C&I Rate	C-06					
	Customer Charg	je					10.00
	LIHEAP Enhanc	ement Charge					0.81
	Distribution Ene	rgy Chg	0.03900739	х	73 kWh		2.84
	Energy Efficienc	y Prgrms	0.01154	х	73 kWh		0.84
	Renewable Egy	Dist Chg	0.00687	х	73 kWh		0.50

0.02838 x 73 kWh

0.00057 x 73 kWh

0.04166667 x 18.37

Total Delivery Services

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Total Other Charges/Adjustments

Other Charges/Adjustments

Gross Earnings Tax

Late Payment Charges

Transmission Charge

Transition Charge

RE Growth Program

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.

2.07

0.05

1.26

0.77

0.23

\$ 1.00

\$ 18.37

SERVICE FORBILLING PERIODWOONSOCKET CITY OFSep 29, 2017 to Oct 30, 2017WATER DEPTAccount NUMBERMANVILLE RDAccount NUMBERPLT BWTR POLE 67A125678-21007WOONSOCKET RI 02895Nov 29, 2017

ELECTRIC BILL

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

DATE BILL ISSUED Nov 3, 2017

Electric Usage History

Month	kWh	Month	kWh
Nov 16	166600	Jun 17	158550
Dec 16	160650	Jul 17	163450
Jan 17	184450	Aug 17	186200
Feb 17	146650	Sep 17	170450
Mar 17	154350	Oct 17	172550
Apr 17	155750	Nov 17	166600
May 17	167650		

WOONSOCKET BL02895	25678-21007	Nov 29, 2017	\$ 10,280.50
ACCOUNT BALANCE			
Previous Balance			21,331.19
Payment Received on NOV 3 (Check)	THAN	K YOU	- 10,761.91
Payment Received on OCT 5 (<i>Check</i>)	THAN	K YOU	- 10,569:28
Current Charges			+ 10,280.50
	Amount D	le 🕨	\$ 10,280.50

PAGE 1 of 3

AMOUNT DUE

To avoid late payment charges of 1.25%, \$ 10,280.50 must be received by Nov 29 2017.

SUMMARY OF CURRE	ENT CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	9,727.82	Billed by supplier	8	9,727.82
Other Charges/Adjustments			552.68	552.68
Total Current Charges	\$ 9,727.82		\$ 552.68	\$ 10,280.50

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	368.6
Maximum	425,3
Average	383.2833

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25678-21007

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 10,280.50

Write account number on check and make payable to National Grid

AUTOALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

024239

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

001028050 25678210072001028050333

PLEASE PAY BY

Nov 29, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

ACCOUNT NUMBER PLEASE PAY BY 25678-21007 Nov 29, 2017 PAGE 2 of 3

AMOUNT DUE \$ 10,280.50

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: 25678-21007 Cycle: 3, WOON

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading -	Previous Reading	= Differenc	Meter æ × Multiplier	.=:	Tolal Usage
Energy	19464 Estimate	18988 Actual	476	350		166600 kWh
Peak	10795 Estimate	10535 Actual	260	350		91000 kWh
Off Peak	8669 Estimate	8453 Actual	216	350		75600 kWh
				Total Energy	gy	166600 kWh
Demand-kW						
Peak				350		339.5 kW
Demand-kVA						
Peak				350		416.5 kVA
METER NUMBER O	5150867 NE	XT SCHEDULED REA	D DATE ON O	R ABOUT Dec 4		
SERVICE PERIOD S	ер 29 - Oct 30 ми	MBER OF DAYS IN PE	ERIOD 31			
rate Large	Demand G-32 vo	LTAGE DELIVERY LEV	'EL 2.2 - 1	5 kv		

	Total Deliv	very Services	\$ 9,727.82
High Voltage Metering	-1.0 % x	\$ 9985.13	-99.85
High Voltage Discount	-0.42 x	374.9 kW	-157.46
RE Growth Program			86.86
Energy Efficiency Prgrms	0.01154 x	166600 kWh	1,922.56
Transition Charge	0.00057 x	166600 kWh	94.96
Transmission Adj	0.01123 x	166600 kWh	1,870.92
Transmission Dem Chg	4.69 x	374.9 kW/kVA	1,758.28
Distribution Demand Chg	4.41 x	174.9 kW/kVA	771.31
Renewable Egy Dist Chg	0.00687 x	166600 kWh	1,144.54
Distribution Energy Chg	0.00906289 x	166600 kWh	1,509.89
LIHEAP Enhancement Charg	e		0.81
Customer Charge			825.00

Right To Electric Service:

During Serious IIIness: 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

SERVICE FOR	BILLING PERIOD Sep 29, 2017 to Oct 30, 2017		PAGE 3 of 3
WOONSOCKET CITY OF WATER DEPT			
MANVILLE RD			
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PLT BWTR POLE 67A1	25678-21007	Nov 29, 2017	\$ 10,280.50
WOONSOCKET RI 02895		Contraction (1991)	

www.nationalgridus.com

Utility Scam Alert

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

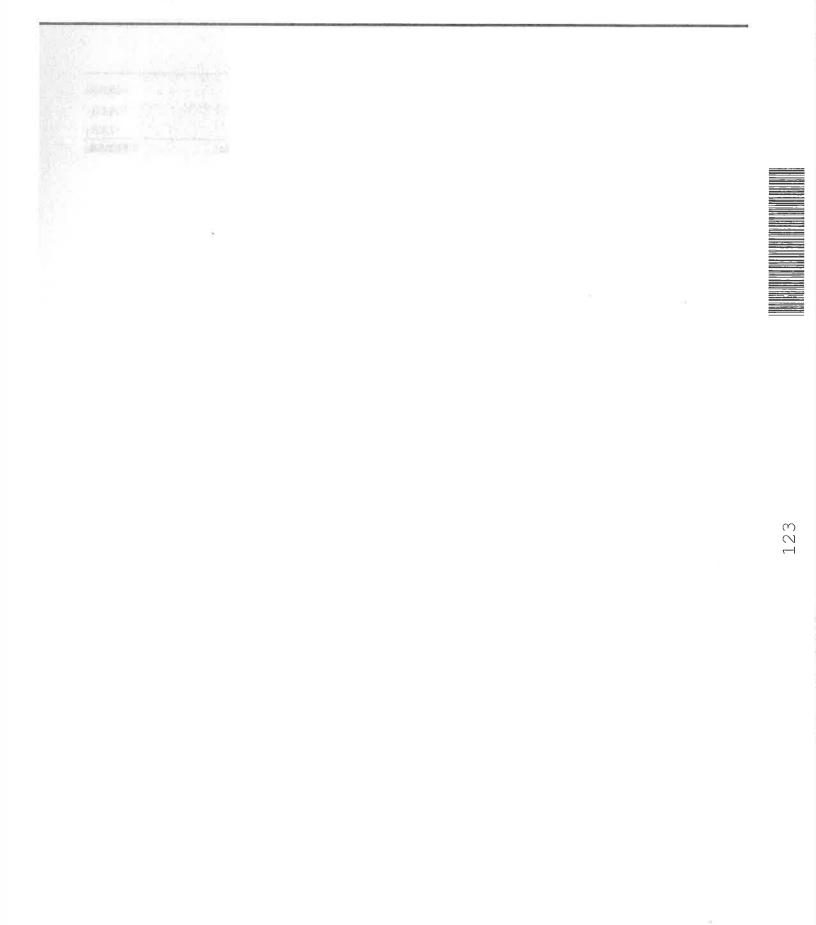
Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have failen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 552.68
Energy Profiler Online		12.83
Late Payment Charges		134.52
Gross Earnings Tax	0.04166667 x 9,727.82	405.33



ELECTRIC BILL

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

DATE BILL ISSUED Nov 6, 2017

Electric Usage History

Month	kWh	Month	kWh
Nov 16	00	Jun 17	24
Dec 16	00	Jul 17	35
Jan 17	00	Aug 17	31
Feb 17	00	Sep 17	22
Mar 17	00	Oct 17	00
Apr 17	01	Nov 17	05
May 17	00		

SERVICE FOR (Water Pump)
CITY OF WOONSOCKET
MENDON RD PUMP POLE 14/3
WOONSOCKET RI 02895

BILLING PERIOD Oct 2, 2017 to Nov 4, 2017 PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Nov 30, 2017	\$ 13.35

	26.24
THANK YOU	- 12.57
THANK YOU	- 13.67
	+ 13.35
Amount Due 🕨	\$ 13.35
	THANK YOU

To avoid late payment charges of 1.25%, \$ 13.35 must be received by Nov 30 2017.

SUMMARY OF CURRE		8		
Somman'i Or Conne	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.50 <i>Bil</i>	led by supplier		12.50
Other Charges/Adjustments			0.85	0.85
Total Current Charges	\$ 12.50		\$ 0.85	\$ 13.35

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

050099

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 13.35

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000001335 26029060094000001335334

PLEASE PAY BY

Nov 30, 2017

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895 BILLING PERIOD PAGE 2'of 2 Oct 2, 2017 to Nov 4, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

Nov 30, 2017

AMOUNT DUE \$ 13.35

Enrollment Information

To enroll with a supplier or another supplier, you will r			
following information about	t your account:		
Loadzone Rhodelsland			
Acct No: 26029-06009	Cycle: 5, CITY		

DETAIL OF CURRENT CHARGES

Delivery Services

Service Peri		No. of days	Current Reading -	Previous Reading	=	Total Usage
Oct 2 - M		33	1385 Actual	1380 Actual		5 kWh
METER NU	мвея 41694566	NEXT SCHEDULED F	READ DATE ON OR AB	out Dec 6	1995 - 11.W	17 IN 19 1
RATE	Small C&I Rate (2-06				

26029-06009

	Total D	elivery Services	\$ 12.50
RE Growth Program			1.26
Transmission Charge	0.02838	x 5 kWh	0.14
Renewable Egy Dist Chg	0.00687	x 5kWh	0.03
Energy Efficiency Prgrms	0.01154	x 5 kWh	0.06
Distribution Energy Chg	0.03892	x 5 kWh	0.20
LIHEAP Enhancement Charge			0.81
Customer Charge			10.00

Other Charges/Adjustments

Τα	tal Other Charges/Adjustments	\$ 0.85
Late Payment Charges		0.33
Gross Earnings Tax	0.04166667 x 12.50	0.52

Right To Dispute Your Bill And To An Impartial Hearing

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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

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD	
Oct 2, 2017 to N	lov 1, 2017
	DI EASE DAY BY

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 38491-41003 Nov 30, 2017 \$ 16.18

PAGE 1 of 2

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-688-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Nov 6, 2017

Electric Usage History kWh Month kWh Month Jun 17 360 Nov 16 40 400 Dec 16 240 Jul 17 1080 Aug 17 360 Jan 17 280 Feb 17 1200 Sep 17 360 Mar 17 880 Oct 17 1120 Nov 17 40 Apr 17 240 May 17

ACCOUNT BALANCE

	45.85
THANK YOU	- 45.85
	(+ 16.18)
Amount Due 🕨	\$ 16.18

To avoid late payment charges of 1.25%, \$ 16.18 must be received by Nov 30 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.53 <i>Bil</i>	led by supplier	0	15.53
Other Charges/Adjustments			0.65	0.65
Total Current Charges	\$ 15.53		\$ 0.65	\$ 16.18

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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ACCOUNT NUMBER

38491-41003

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 16.18

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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000007279 3944747003200007279334

050110

PLEASE PAY BY

Nov 30, 2017

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Oct 2, 2017 to Nov 1, 2017

PLEASE PAY BY

Nov 30, 2017

PAGE 2 of 2

AMOUNT DUE \$16.18

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 38491-41003 Cycle: 5, CITY

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

Current Re 3484 <i>Es</i>		= Difference	×	Meter Multiplier 40	=	Total Usage 40 kWh
METER NU	JMBER 98783070	NEXT SCHEDULED READ	DATE ON C			40 8001
SERVICE I	PERIOD OCt 2 - Nov 1 Small C&I Rate C-06	NUMBER OF DAYS IN PER	NOD 30			
HAIE -	Customor Chargo					10.00

ACCOUNT NUMBER

38491-41003

	Total Delivery Services	\$ 15.53
RE Growth Program		1.26
Transition Charge	0.00057 x 40 kWh	0.02
Transmission Charge	0.02838 x 40 kWh	1.14
Renewable Egy Dist Chg	0.00687_x_40 kWh	0.27
Energy Efficiency Prgrms	0.01154 x 40 kWh	0.46
Distribution Energy Chg	0.03892 x 40 kWh	1.57
LIHEAP Enhancement Charge		0.81
Customer Charge		10.00

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.65
Gross Earnings Tax	0.04166667 x 15.53	0.65

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



SERVICE FOR

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ELECTRIC BILL

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

DATE BILL ISSUED Nov 6, 2017

Electric Usage History

Month	kWh	Month	kWh
Nov 16	54	Jun 17	62
Dec 16	65	Jul 17	55
Jan 17	58	Aug 17	53
Feb 17	57	Sep 17	62
Mar 17	57	Oct 17	51
Apr 17	62	Nov 17	64
May 17	57		

CITY OF WOONSOCKET WATER DEPT	Oct 2, 2017 to I	Nov 4, 2017	
2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895	ACCOUNT NUMBER 88383-18002	PLEASE PAY BY Nov 30, 2017	AMOUNT DUE \$ 18.78
ACCOUNT BALANCE			
Previous Balance			34.68
Payment Received on NOV 3 (Check)	THANK	(YOU	- 17.29
Payment Received on OCT 5 (Check)	THANK	K YOU	- 17.39
Current Charges			+ 18.78
	Amount Du	ie 🕨	\$ 18.78

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 18.78 must be received by Nov 30 2017.

SUMMARY OF CURRE	ENT CHARGE	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.61	Billed by supplier		17.61
Other Charges/Adjustments			1.17	1.17
Total Current Charges	\$ 17.61		\$ 1.17	\$ 18.78

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

88383-18002

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*******ALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

067645

Write account number on check and make payable to National Grid

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 18.78

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

PAGE 1 of 2

000001878 88383180028000001878334

PLEASE PAY BY

Nov 30, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02805

BILLING PERIOD		PAGE 2 of 2
Oct 2, 2017 to	Valence of the second s	
ACCOUNT NUMBER 88383-18002	PLEASE PAY BY Nov 30, 2017	AMOUNT DUE \$ 18.78

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: 88383-18002 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Distribution Energy Chg

Energy Efficiency Prgrms

Renewable Egy Dist Chg

Transmission Charge

Transition Charge

RE Growth Program

Delivery Services

Service P	eríod	No. of days	Current Reading	Previous Reading		Total Usage
Oct 2 -	- Nov 4	33	33075 Actual	33011 Actual	0	64 kWh
METER N RATE	wuмвея 65707209 Small C&I Rate C-		READ DATE ON OR ABC	Dec 6		
	Customer Charge					10.00
	LIHEAP Enhancer	nent Charge				0.81

0.03892 x 64 kWh

0.01154 x 64 kWh

0.00687 x 64 kWh

0.02838 x 64 kWh

0.00057 x 64 kWh

Total Delivery Services

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

Το	tal Other Charges/Adjustments	\$ 1.17
Late Payment Charges		0.44
Gross Earnings Tax	0.04166667 x 17.61	0.73

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 firrancial 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.

2.50

0.74

0.44

1.82

0.04

1.26

\$ 17.61

nationalor

ELECTRIC BILL

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

DATE BILL ISSUED Oct 30, 2017

BILLING PERIOD WOONSOCKET WATER DIVISION Sep 26, 2017 to Oct 27, 2017 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

SERVICE FOR

F

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 81844-92017 Nov 23, 2017 \$35.87

PAGE 1 of 2

ACCOUNT BALANCE		
Previous Balance		30.83
Payment Received on OCT 5 (Check)		- 14.34
Balance Forward		16.49
Current Charges		+ 19.38
	Amount Due 🕨	\$ 35.87

To avoid late payment charges of 1.25%, \$ 35.87 must be received by Nov 23 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.11	3.12		18.23
Other Charges/Adjustments			1.15	1.15
Total Current Charges	\$ 15.11	\$ 3.12	\$ 1.15	\$ 19.38

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

81844-92017

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

կեններգովել թուվիկիլը մեկինը հետկոներին կեն

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 35.87

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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Electric Usage History

Month	kWh	Month	kWh
Nov 16	25	Jun 17	18
Dec 16	25	Jul 17	84
Jan 17	362	Aug 17	38
Feb 17	694	Sep 17	16
Mar 17	334	Oct 17	31
Apr 17	277	Nov 17	35
May 17	20		

019498

000001938 81844920175000003587327

PLEASE PAY BY

Nov 23, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Sep 26, 2017 to Oct 27, 2017 ACCOUNT NUMBER PLEASE PAY BY 81844-92017 Nov 23, 2017

AMOUNT DUE

\$ 35.87

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 81844-92017 Cycle: 1, WOON

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 ofter different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period Sep 26 - Oct 27 METER NUMBER 25052917 RATE Small C&I Rate C		No. of days 31 NEXT SCHEDULEI C-06	Current Read 2900 <i>Actua</i> O READ DATE ON	4	 Previous Reading 2865 Actual ABOUT NOV 30 	=	^{Total Usage} 35 kWh
	Customer Charg LIHEAP Enhance						10.00 0.81
	Distribution Ener	gy Chg	0.03926965	х	35 kWh		1.38
	Energy Efficiency	/ Prgrms	0.01154	х	35 kWh		0.40

Renewable Egy Dist Chg		0.00687	х	35 kWh	0.	.24
Transmission Charge	7.1	0,02838	х	35 kWh	1.	.00
Transition Charge		0.00057	х	35 kWh	0.	.02
RE Growth Program					1.	.26

Total Delivery Services

\$ 15.11

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 3.12
Energy Charge	0.08937869 x 35 kWh	3.12

Other Charges/Adjustments

	Total Other Charges/	Adjustments	\$ 1.15
Late Payment Charges			0.39
Gross Earnings Tax	0.04166667 x	18.23	0.76

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

national

ELECTRIC BILL

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

DATE BILL ISSUED Oct 30, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD	
Sep 26, 2017 to	Oct 27, 2017
ACCOUNT NUMBER	PLEASE PAY BY
00374-15080	Nov 23 2017

Nov 23, 2017

◀

AMOUNT DUE \$ 171 04

PAGE 1 of 2

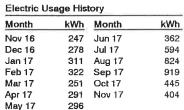
DID YOU FORGET?

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

238.95
- 157.53
81.42
(+ 89.62
\$ 171.04

To avoid late payment charges of 1.25%, \$ 171.04 must be received by Nov 23 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	47.07	36.10		83.17
Other Charges/Adjustments			6.45	6.45
Total Current Charges	\$ 47.07	\$ 36.10	\$ 6.45	\$ 89.62



Electric Usage History					
Month	kWh	Month	kWh		
Nov 16	247	Jun 17	362		
Dec 16	278	Jul 17	594		
Jan 17	311	Aug 17	824		
Feb 17	322	Sep 17	919		
Mar 17	251	Oct 17	445		
Apr 17	291	Nov 17	404		
May 17	296				

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Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

00374-15080

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION 019464 PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ Write account number on check and make payable

\$ 171.04 includes amount past due

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000008962 00374150809000017104327

PLEASE PAY BY

Nov 23, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD Sep 26, 2017 to Oct 27, 2017 ACCOUNT NUMBER PLEASE PAY BY

00374-15080 Nov 23, 2017 PAGE 2 of 2

AMOUNT DUE \$ 171.04

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account:

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

25 11 11	^{riod} - Oct 27 имвея 56664794	No. of days 31 NEXT SCHEDULE	Current Reac 12151 <i>Act</i> D READ DATE ON	ual	- Previous Reading 11747 <i>Actual</i> ABOUT NOV 30	2	Total Usage 404 kWh
RATE	Small C&I Rate (C-06					
-	Customer Charg	e					10.00
	LIHEAP Enhance	ement Charge					0.81
	Distribution Ener	gy Chg	0.03926965	х	404 kWh		15.87
	Energy Efficience	y Prgrms	0.01154	х	404 kWh		4.66
	Renewable Egy	Dist Chg	0.00687	х	404 kWh		2.78

RE Growth Program		1.26
Transition Charge	0.00057 x 404 kWh	0.23
Transmission Charge	0.02838 x 404 kWh	11.46
Renewable Egy Dist Chg	0.00687 x 404 kWh	2.78

Total Delivery Services

\$ 47.07

Supply Services

SUPPLIER National Grid

Energy Charge	0.08937869 x 404 kWh	36.10
	Total Supply Services	\$ 36.10
r Charges/Adjustmen	ts	
Gross Earnings Tax	0.04166667 x 83.17	3.46
Late Payment Charges		2.99

Total Other Charges/Adjustments

\$ 6.45

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



SERVICE FOR

55 CIRCLE ST

WOONSOCKET WATER DIVISION

ELECTRIC BILL

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

DATE BILL ISSUED Oct 30, 2017

WOONSOCKET RI 02895 AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER 75204-05071 Nov 23, 2017 \$ 33.06 ACCOUNT BALANCE 32.92 **Previous Balance** Payment Received on OCT 5 (Check) - 17.71 15.21 **Balance Forward** 17.85 **Current Charges** \$ 33.06

BILLING PERIOD

Amount Due 🕨

Sep 26, 2017 to Oct 27, 2017

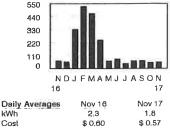
SUMMARY OF CURREN	IT CHADGES			
SUMMANT OF CORNER	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.96	5.17		17.13
Other Charges/Adjustments			0.72	0.72
Total Current Charges	\$ 11.96	\$ 5.17	\$ 0.72	\$ 17.85

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

75204-05071

RETURN THIS PORTION WITH YOUR PAYMENT

019493

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

Nov 23, 2017 \$ 33.06 ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

15

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739 քրյունվոնելու երկնություններին հերկերուններին հեր

000001785 75204050714000003306327

PLEASE PAY BY

PAGE 1 of 3

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 3 Sep 26, 2017 to Oct 27, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

Nov 23, 2017

\$ 33.06

Enrollment Information

Electric Usage History kWh Month kWh Month Nov 16 66 Jun 17 84 Dec 16 58 Jul 17 44 Jan 17 333 Aug 17 68 Feb 17 526 Sep 17 69 Mar 17 468 Oct 17 54 Apr 17 243 Nov 17 57 May 17 66

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.

This charge is required under Rhode Island law and will be used to provide

designed to assist low-income electric

and natural gas households with their

law, this charge may not be more than

home energy and heating needs. By

Explanation of Billing Terms

\$10 per year for each electric or

natural gas service account.

Available

funding for a Low-Income Home

Energy Assistance Program ("LIHEAP") Enhancement Plan,

LIHEAP Charge

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	elive	ery Services		\$ 11.96	
2	RE Growth Program						0.78	
	Transition Charge		0.00057	х	57 kWh		0.04	
	Transmission Charge	e	0.03179	x	57 kWh		1.81	
	Renewable Egy Dist	Chg	0.00687	х	57 kWh		0.39	
	Energy Efficiency Pro	grms	0.01154	х	57 kWh		0.66	
	Distribution Energy (Chg	0.04337288	х	57 kWh		2.47	
	LIHEAP Enhanceme	nt Charge					0.81	
	Customer Charge						5.00	
RATE	Basic Residential Ra	te A-16						
METER N	имвея 46162057 NE	CT SCHEDULEI	D READ DATE ON	OR A	BOUT NOV 30			
Sep 26	6 - Oct 27	31	8669 Actua	a/	8612 Actual		57 kWh	
Service Pe	eriod	No. of days	Current Read	ling	- Previous Reading	=	Total Usage	

75204-05071

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 5.17
Energy Charge	0.09090869 x 57 kWh	5.17

Other Charges/Adjustments

	Total Other Charges/Adjustments	
--	---------------------------------	--

Termination of Service to Elderly or Handicapped **Right To Electric Service:** Persons During Serious Illness: If you or anyone presently and If all residents in your household are 62 years of age normally living in your home is seriously ill, we will not or older or if any resident in your household is discontinue your electric service during such illness handicapped, the Company will not terminate your providing you: have a registered physician certify in writing service for failure to pay the past due bill without to us that such illness exists, the nature and duration of the written approval from the Division of Public Utilities. If illness and you make satisfactory arrangements to pay your you cannot pay your bill all at once, you may be able bill. This certification must be received within seven (7) days to work out a payment plan with the Company. The from the date that your physician initially contacts our Credit Elderly or Handicapped Forms that must be filled out Department at 1-888-211-1313. are available at the Company. The Form also enables You have a child under twenty four months and a you to participate in "Third Party Notification". If you financial hardship: If you or anyone presently and normally have any questions or want further information, call the living in your home has a child under twenty four months old Credit Department at 1-888-211-1313. we will not terminate your electric service, provided you also

If you would like an explanation of have a financial hardship. Please call our Credit Department any of the terms used on your bill, at 1-888-211-1313 immediately if this applies to you. you may find them on our web site Notice About Electronic Check Conversion at www.nationalgrid.com or you may call us at 1-800-322-3223.

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD		PAGE 3 of 3
Sep 26, 2017 to	Oct 27, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Nov 23, 2017	\$ 33.06

www.nationalgridus.com

Utility

For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.09515 effective 10/01/2017. The SOS rate is scheduled to change on 04/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 11/30/2017. For more information, visit www.ripuc.ri.gov.

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

Scam Alert

Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

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SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Sep 19, 2017 to Oct 18, 2017
 ACCOUNT NUMBER

 ACCOUNT NUMBER
 PLEASE PAY BY

 36991-84018
 Nov 16, 2017

ELECTRIC BILI

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 1-600-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739 ACCOUNT BALANCE
Previous Balance
Payment Received on OCT 5 (*Check*)

Balance Forward

Current Charges

Amount Due

\$ 324.60

To avoid late payment charges of 1.25%, \$ 324.60 must be received by Nov 16 2017.

 SUMMARY OF CURRENT CHARGES

 DELIVERY SERVICES
 SUPPLY SERVICES
 OTHER CHARGES/ ADJUSTMENTS
 TOTAL

 Electric Service
 88.63
 71.37
 160.00

 Other Charges/Adjustments
 6.66
 6.66

\$88.63

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

\$71.37

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

36991-84018

Total Current Charges

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 324.60

\$ 6.66

\$ 166.66

Write account number on check and make payable to National Grid

*********ALL FOR AADC 028 WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

011585

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

S

000016666 36997940794000035460350

PLEASE PAY BY

Nov 16, 2017

Month kWh Month Mar 17 417 Oct 17

Electric Usage History

DATE BILL ISSUED

Oct 23, 2017

Mar 17	417	Oct 17	877
Apr 17	950		
May 17	792		
Jun 17	960		
Jul 17	1098		
Aug 17	1030		
Sep 17	919		

kWh

1

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD		PAGE 2 of 2
Sep 19, 2017 to	Oct 18, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Nov 16, 2017	\$ 324.60

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acci No: 36991-84018 Cycle: 16, WOON

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 ngrid com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period Sep 19 - Oct 18	No. of days	Current Reading -	Previous Reading 6166 <i>Estimate</i>	-	Total Usage 877 kWh
метег NUMBER 05591846		READ DATE ON OR AB			O// KWII
RATE Small C&I Rate (C-06				

	Total D	eliv	en Services	\$ 88.63
RE Growth Program				1.26
Transition Charge	0.00057	х	877 kWh	0.50
Transmission Charge	0.02838	х	877 kWh	24.89
Renewable Egy Dist Chg	0.00687	х	877 kWh	6.02
Energy Efficiency Prgrms	0.01154	х	877 kWh	10.12
Distribution Energy Chg	0.03994791	х	877 kWh	35.03
LIHEAP Enhancement Charg	ge			0.81
Customer Charge				10.00

Total Delivery Services

5 88.63

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 71.37
Energy Charge	0.08138481 x 877 kWh	71.37

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 6.66
Gross Earnings Tax	0.04166667 x 160.00	6.66

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

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: VENDOR #: PAYEE:		12/15/2017 011309 NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4	739	WATER
INVOICE#:		See Below		
FY:		2018		
PO #				
ACCOUNT#:		1015-W6552-52252	AMOUNT OF CHEC	K \$\$14,238.89
PARTIAL PAY	MENT		FULL PA	YMENT
DESCRIPTION	l:	ELECTRICITY CHARG	ES FOR NOVEMBER, 2017	
53042-26001	76.27	101 RESERVOIR RD POLE 26	9-19-17 TO 10-20-17	
65504-80009	26.36	RESERVOIR RD POLE 28A	9-19-17 TO 10-18-17	
00373-74002	14.01	1500 MANVILLE RD POLE 64	9-26-17 TO 10-27-17	
00374-57006	15.63	LOGEE ST POLE 29	9-26-17 TO 10-27-17	
00372-06009	12.57	LYDIA AVE POLE 21	9-26-17 TO 10-27-17	
12839-18008	130.14	MANVILLE RD POLE 85A	9-26-17 TO 10-27-17	
25302-57000	917.82	DIAMOND HILL RD POLE 88B	10-2-17 TO 11-4-17	
25307-96002	15.45	568 LOGEE ST POLE 22	9-26-17 TO 10-27-17	
50259-78004	18.42	25 RHODES AVE	9-26-17 TO 10-27-17	
62733-15009	699.75	RHODES AVE	9-26-17 TO 10-27-17	
75206-13000	25.78	LOGEE ST LIGHT POLE 64	9-26-17 TO 10-27-17	

CONTINUED NEXT PAGE

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

For no

Water Division Superintendent

DATE PAID:

CHECK#

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE:	12/15/2017
VENDOR #:	011309
PAYEE:	NATIONAL GRID
	PO BOX 11739
	NEWARK NJ 07101-4739

INVOICE#:	See Below	
FY:	2018	
PO #		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR NOVEMBER, 2017

11			
87684-50002	15.99 LOGEE ST POLE 1	9-26-17 TO 10-27-17	
88050-34000	731.57 LOGEE ST POLE 29 2	9-28-17 TO 10-30-17	
63097-36003	895.59 PARK EAST DR PUMP STA POLE 2	10-2-17 TO 11-4-17	
00769-66008	20.68 PARK EAST DR TWR POLE 23A1	9-29-17 TO 10-30-17	
25678-21007	10191.18 WATER PLANT POLE 67A1	9-29-17 TO 10-30-17	
26029-06009	14.91 MENDON RD PUMP POLE 14/3	10-2-17 TO 11-4-17	
38491-41003	77.28 228 PRIVILEGE ST POLE 12A2	10-2-17 TO 11-1-17	
88383-18002	17.81 2345 DIAM HILL RD POLE 113	10-2-17 TO 11-4-17	
81844-92017	35.24 51 CIRCLE ST UNIT 3	9-26-17 TO 10-27-17	
00374-15080	75.10 53 CIRCLE ST	9-26-17 TO 10-27-17	
75204-05071	18.67 55 CIRCLE ST	9-26-17 TO 10-27-17	
36991-84018	192.67 HIGHLAND CORP DR - VALVE	9-19-17 TO 10-18-17	

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

ELECTRIC BILL

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

DATE BILL ISSUED Nov 22, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Nov 16	716	Jun 17	1107	
Dec 16	564	Jul 17	1233	
Jan 17	495	Aug 17	1830	
Feb 17	678	Sep 17	1171	
Mar 17	572	Oct 17	1227	
Apr 17	00	Nov 17	691	
May 17	3981			

SERVICE FOR
WOONSOCKET CITY OF
WATER DEPT
101 RESERVOIR RD, POLE 26
NORTH SMITHFIELD RI 02896

BILLING PERIOD PAGE 1 of 2 Oct 20, 2017 to Nov 17, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY \$203.04 53042-26001 Dec 20, 2017

DALARGO.

	246.93
	- 120.16
	126.77
	+ 76.27
Amount Due 🕨	\$203.04
	Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 203.04 must be received by Dec 20 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	71.69 <i>Bill</i>	ed by supplier		71.69
Other Charges/Adjustments			4.58	4.58
Total Current Charges	\$ 71.69		\$ 4.58	\$ 76.27

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

53042-26001

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

034400

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 203.04

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Dec 20, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD Oct 20, 2017 to Nov 17, 2017 ACCOUNT NUMBER PLEASE PAY BY 53042-26001 Dec 20, 2017

PAGE 2 of 2

AMOUNT DUE \$203.04

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service P Oct 20	eriod) - Nov 17	No. of days 28	Current Reading - 8477 <i>Estimate</i>	Previous Reading 7786 <i>Actual</i>	H > 9	Total Usage 691 kWh
METER M	иимвея 05591387 Small C&I Rate (READ DATE ON OR ABC	DUT Dec 21		
	Customer Charg	e				10.00
	LIHEAP Enhance	ement Charge				0.81

RE Growth Program				1.26
Transition Charge	0.00057	х	691 kWh	0.39
Transmission Charge	0.02838	х	691 kWh	19.61
Renewable Egy Dist Chg	0.00687	х	691 kWh	4.75
Energy Efficiency Prgrms	0.01154	х	691 kWh	7.97
Distribution Energy Chg	0.03892	х	691 kWh	26.90
LITILAF LITIATICEMENT Charge				0.61

Total Delivery Services

\$71.69

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 4.58
Late Payment Charges		1.59
Gross Earnings Tax	0.04166667 x 71.69	2.99

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.

LIHEAP Charge

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 0289 BILLING PERIOD Oct 18, 2017 to Nov 17, 2017

ACCOUNT NUMBER PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-600-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Nov 22, 2017

Electric Usage History kWh Month kWh Month Nov 16 145 Jun 17 209 129 1231 Jul 17 Dec 16 209 Jan 17 1408 Aug 17 Feb 17 1043 Sep 17 145 Mar 17 868 Oct 17 131 150 841 Nov 17 Apr 17 293 May 17

65504-80009	Dec 20, 2017	\$ 51.54
		50.55
		- 25.37
		25.18
F1	-	+ 26.36
Amount D	ue 🕨	\$51.54
	r)	65504-80009 Dec 20, 2017

To avoid late payment charges of 1.25%, \$ 51.54 must be received by Dec 20 2017.

SUMMARY OF CURREN	T CHARG	ìES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	25.01	Billed by supplier		25.01
Other Charges/Adjustments			1:35	1.35
Total Current Charges	\$ 25.01		\$ 1.35	\$ 26.36

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

65504-80009

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

034403

S 26.36

AMOUNT DUE

\$ 51.54

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>ւլելիկիկին հետևրկզին հղերկությունը կարերին կո</u>րհերին

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PLEASE PAY BY

Dec 20, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896

BILLING PERIOD PAGE 2 of 2 Oct 18, 2017 to Nov 17, 2017 ACCOUNT NUMBER PLEASE PAY BY 65504-80009 Dec 20, 2017

AMOUNT DUE \$ 51.54

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: 65504-80009 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delive	ry Services	\$ 25.01	
RE Growth Prog	ram			1.26	
Transition Charg	e	0.00057 x ⁻	150 kWh	0.08	
Transmission Ch	arge	0.02838 x 1	150 kWh	4.26	
Renewable Egy I	Dist Chg	0.00687 x ⁻	150 kW h	1.03	
Energy Efficiency	/ Prgrms	0.01154 x	150 kWh	1.73	
Distribution Ener	gy Chg	0.03892 x	150 kW h	5.84	
LIHEAP Enhance	ement Charge			0.81	
Customer Charg	e			10.00	
RATE Small C&I Rate C	2-06				
METER NUMBER 05591386	NEXT SCHEDULED	READ DATE ON OR A	воит Dec 21		
Oct 18 - Nov 17	30	1846 Estimate	1696 Estimate	150 kWł	า
Service Period	No. of days	Current Reading	Previous Reading	= Total Usag	e

Other Charges/Adjustments

1	Fotal Other Charges/Adjustments	\$ 1.35
Late Payment Charges		0.31
Gross Earnings Tax	0.04166667 x 25.01	1.04

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64

BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 PAGE 1 of 2

ELECTRIC BILL

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

DATE BILL ISSUED Nov 29, 2017

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER \$28.55 Dec 23, 2017 00373-74002 WOONSOCKET BL02895 ACCOUNT BALANCE 28.21 Previous Balance - 13.67 Payment Received on NOV 3 (Check) 14.54 **Balance Forward** + 14.01**Current Charges** 29:55 Amount Due 🕨

To avoid late payment charges of 1.25%, \$ 28.55 must be received by Dec 23 2017.

SUMMARY OF CURREN	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.45	Billed by supplier		13.45
Other Charges/Adjustments			0.56	0.56
Total Current Charges	\$ 13.45		\$ 0.56	\$ 14.01

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

00373-74002

RETURN THIS PORTION WITH YOUR PAYMENT,

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985

013037

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 28.55

and the second se
Write account number on check and make payable
to Netional Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Յինիսվեներինընությոնիրընիսորերիներիրը։

Electric Usage History

Month	kWh	Month	kWh
Dec 16	34	Jul 17	33
Jan 17	63	Aug 17	18
Feb 17	68	Sep 17	22
Mar 17	57	Oct 17	22
Apr 17	53	Nov 17	18
May 17	46	Dec 17	16
Jun 17	45		

PLEASE PAY BY

Dec 23, 2017

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00373-74002 Dec 23, 2017 \$ 28.55

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acci No: 00373-74002 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No. of days	Current Reading -	Previous Reading	-	Total Usage
Oct 27 - Nov 28 32		32	14665 Actual	14649 Actual		16 kWh
METER NUMBER 77002945 NEXT SCHEDULE			READ DATE ON OR AB	юит Dec 29		
RATE	Small C&I Rate (C-06				
	Customer Charg	le				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	gy Chg	0.03892 x 1	6 kWh		0.63
	Energy Efficiency	y Prgrms	0.01154 x 1	6 kWh		0.18
	Renewable Egy	Dist Chg	0.00687 x 1	6 kWh		0.11
	Transmission Ch	arge	_0.02838 x 1	6 kWh		0.45
	Transition Charg	е	0.00057 x 1	6 kWh		0.01
21	RE Growth Prog	ram				1.26
			Total Deliver	y Services		\$ 13.45

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223,

Other Charges/Adjustments

·	Total Other Charges/Adjustments	\$ 0.56
Gross Earnings Tax	0.04166667 x 13.45	0.56

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

SERVICE FOR WOONSOCKET WATER DEPT nationalgrid LOGEE ST POLE 29 WOONSOCKET RI 02895

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Nov 29, 2017

Electric Usage History					
Month	kWh	Month	kWh		
Dec 16	36	Jul 17	30		
Jan 17	39	Aug 17	31		
Feb 17	44	Sep 17	32		
Mar 17	40	Oct 17	29		
Apr 17	44	Nov 17	31		
May 17	32	Dec 17	34		
Jun 17	33				

00074-07000	Bed 20, 2011	98, 78 (107558)
		30.01
		- 14.29
		15.72
		+ 15.63
Amount D	ue 🕨	\$ 91.35
		Amount Due

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 31.35 must be received by Dec 23 2017.

SUMMARY OF CURREN	T CHARGE			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.00 <i>Bi</i>	lled by supplier	6	15.00
Other Charges/Adjustments			0.63	0.63
Total Current Charges	\$ 15.00		\$ 0.63	\$ 15.63

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

00374-57006

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 31.35

15.63 S

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

իքիզեզուույինիկիկուղիիրիքենիլինիրեվին

000001563 00374570063000003135357

013034

PLEASE PAY BY

Dec 23, 2017

PAGE 1 of 2

\$ 31.35

Oct 27, 2017 to Nov 28, 2017 AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY Dec 23, 2017 00374-57006

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY Dec 23, 2017 00374-57006

PAGE 2 of 2

AMOUNT DUE \$ 31.35

\$ 15.00

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: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service F	Period	No. of days	Current Reading	- Previous Reading	= Total Usage
Oct 27	7 - Nov 28	32	12004 Actual	11970 Actual	34 kWh
METER	NUMBER 17718133	NEXT SCHEDULED	READ DATE ON OR	ABOUT Dec 29	A
RATE	Small C&I Rate	C-06			
	Customer Charg	le			10.00
	LIHEAP Enhance	ement Charge			0.81
	Distribution Ener	rgy Chg	0.03892 x	34 kWh	1.33
	Energy Efficienc	y Prgrms	0.01154 x	34 kWh	0.39
	Renewable Egy	Dist Chg	0.00687 x	34 kWh	0.23
	Transmission Ch	narge	0.02838 x	34 kWh	0.96
	Transition Charg	e	0.00057 x	34 kWh	0.02
	RE Growth Prog	ram			1.26

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 15.00 0.63		Total Other Charges/	Adjustments	\$ 0.63
	Gross Earnings Tax	0.04166667 x	15.00	0.63

Total Delivery Services

withheld, you should first contact our Customer Service Department at

Right To Dispute Your Bill

And To An Impartial Hearing If you believe your bill is inaccurate or for any reason payment may be

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan. designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

ELECTRIC BILL

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

DATE BILL ISSUED Nov 29, 2017

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

PAGE 1 of 2 BILLING PERIOD Oct 27, 2017 to Nov 28, 2017

AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY \$ 25.44 Dec 23, 2017 00372-06009

F

ACCOUNT BALANCE		
Previous Balance		24.50
Payment Received on NOV 3 (Check)		- 11.63
Balance Forward		12.07
Current Charges		+ 12.57
	Amount Due 🕨	\$ 25.44

To avoid late payment charges of 1.25%, \$ 25.44 must be received by Dec 23 2017.

SUMMARY OF CURREN	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.50	0.50
Total Current Charges	\$ 12.07		\$ 0.50	\$ 12.57

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
00372-06009	Dec 23, 2017	\$ 25.44	

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

013039

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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Electric Usage History

Month	kWh	Month	kWh
Dec 16	00	Jul 17	00
Jan 17	00	Aug 17	00
Feb 17	00	Sep 17	00
Mar 17	00	Oct 17	00
Apr 17	00	Nov 17	00
May 17	00	Dec 17	00
Jun 17	00		

00001257 00372060098000002544357

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

00372-06009 Dec 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 25,44

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: 00372-06009 Cycle: 1, CITY

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 ngrid.com/ri-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.

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

	the second s					
	Gross Earnings T	ax	0.04166667 x 1	2.07		0.50
Othe	r Charges/Adjus	tments	an			
			Total Deliver	y Services		\$ 12.07
	RE Growth Prog	ram	-			1.26
	LIHEAP Enhance	ement Charge				0.81
	Customer Charg	е				10.00
ATE	Small C&I Rate (C-06				
METER	NUMBER 98622095	NEXT SCHEDULED	READ DATE ON OR AB	out Dec 29		
Oct 27	7 - Nov 28	32	856 Actual	856 Actual		0 kWł
	Period	No. of days	Current Reading -	Previous Reading	-	Total Usag

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

ELECTRIC BILL 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 LI

CORRESPONDENCE ADDRESS

Northborough, MA 01532-0960

1-800-465-1212

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Nov 29, 2017

Newark, NJ 07101-4739

PO Box 960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD

BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 PAGE 1 of 2

Ы	85A6A MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	BLEND LCHMB POLE 85A WOONSOCKET RI 02895	12839-18008	Dec 23, 2017	\$ 206.10
	ACCOUNT BALANCE			
	Previous Balance			152.94
	Payment Received on NOV 3 (Check)			- 76.98
	Balance Forward			-75.96
	Current Charges			+ 130.14
		Amount Du	ue 🕨	\$ 200.10

To avoid late payment charges of 1.25%, \$ 206.10 must be received by Dec 23 2017.

SUMMARY OF CURREN	IT CHARGE	S		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	124.93 <i>B</i>	illed by supplier	ī.	124.93
Other Charges/Adjustments			5.21	5.21
Total Current Charges	\$ 124.93		\$ 5.21	\$ 130.14

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ً your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

12839-18008

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985

NEWARK NJ 07101-4739

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 206.10

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739

000013014 12839180089000020610357

013045

PLEASE PAY BY

Dec 23, 2017

Electric Usage History kWh kWh Month Month 297 2175 **Jul 17** Dec 16 304 Jan 17 2413 Aug 17 783 Feb 17 5020 Sep 17 Oct 17 705 Mar 17 4584 680 4886 Nov 17 Apr 17 1308 2383 Dec 17 May 17 Jun 17 415

SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RI 02895

BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY 12839-18008 Dec 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 206.10

37.12

0.75

1.26

\$ 124.93

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: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No. of days	Current Reading -	Previous Reading	-	Total Usage
Oct 27	- Nov 28	32	3227 Actual	1919 Actual		1308 kWh
METER N	UMBER 99462080	NEXT SCHEDULED	READ DATE ON OR ABO	DUT Dec 29		N. 855-411 405
RATE	Small C&I Rate	C-06				-
	Customer Charg					10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ene	rgy Chg	0.03892 x 13	308 kWh		50.91
	Energy Efficienc	y Prgrms	0.01154 x 13	308 kWh		15.09
	Renewable Egy	Dist Chg	0.00687 x 13	308 kWh		8.99

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.

LIHEAP Charge

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

Transmission Charge

Transition Charge

RE Growth Program

	5.21
l Other Charges/Adjustments	\$ 5.21
	l Other Charges/Adjustments

0.02838 x 1308 kWh

0.00057 x 1308 kWh

Total Delivery Services

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

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895 BILLING PERIOD PAGE 1 of 2 Nov 4, 2017 to Dec 4, 2017 PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER \$ 917.82 Dec 29, 2017 25302-57000

ELECTRIC BILL

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

DATE BILL ISSUED Dec 5, 2017

Electric Usage History

Month	kWh	Month	kWh
Dec 16	16853	Jul 17	5680
Jan 17	5860	Aug 17	5923
Feb 17	21262	Sep 17	6352
Mar 17	3993	Oct 17	6868
Apr 17	479	Nov 17	7472
May 17	1871	Dec 17	6559
Jun 17	4744		

ACCOUNT BALANCE		
Previous Balance		977.32
Payment Received on DEC 4 (Check)	THANK YOU	- 977.32
Current Charges		+ 917.82
	Amount Due 🕨	\$ 917.82

To avoid late payment charges of 1.25%, \$ 917.82 must be received by Dec 29 2017.

SUMMARY OF CURREN	T CHARG	ies		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	881.11	Billed by supplier		881.11
Other Charges/Adjustments			36.71	36.71
Total Current Charges	\$ 881.11		\$ 36.71	\$ 917.82

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on (\mathbf{r}) your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	54.5
Maximum	72.6
Average	59,9833

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25302-57000

1

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

020670

ENTER AMOUNT ENCLOSED Write account number on check and make payable

AMOUNT DUE

\$ 917.82

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000091782 25302570009000091782363

PLEASE PAY BY

Dec 29, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02895 BILLING PERIOD Nov 4, 2017 to Dec 4, 2017

ACCOUNT NUMBER PLEASE PAY BY 25302-57000 Dec 29, 2017 PAGE 2 of 2

AMOUNT DUE \$ 917.82

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: 25302-57000 Cycle: 5. CITY

Right To Dispute Your BIII 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.

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Explanation of Billing Terms **Available**

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service Energy			Meter Multiplier 559 1 Total Energy	= ^{Total Usage} 6559 kWh 6559 kWh	
Demand-kW	Demand-k	VA			
50.4 kW	54.1 kVA				
			Billed Demand	54.5 kW	
METER NUMBER 2	5139188 NEXT SC	HEDULED READ DATE	ON OR ABOUT Jan 5		
SERVICE PERIOD		OF DAYS IN PERIOD			
rate Gener	al C&I Rate G-02 VOLTA	GE DELIVERY LEVEL	0 - 2.2 kv		
Custo	mer Charge			135.00	
LIHEA	P Enhancement Charg	ge		0.81	
Distrik	oution Energy Chg	0.00812	x 6559 kWh	53.26	
Renew	vable Egy Dist Chg	0.00687	x 6559 kWh	45.06	
Distrik	oution Demand Chg	5.52	x 44.5 kW	245.65	
Trans	mission Dem Chg	4.37	x 54.5 kW	238.17	
Trans	mission Adj	0.01096	x 6559 kWh	71.88	
Transi	ition Charge	0.00057	x 6559 kWh	3.74	
Energ	y Efficiency Prgrms	0.01154	x 6559 kWh	75.69	
RE Gr	owth Program			11.85	
		Total De	livery Services	\$ 881.11	

Other Charges/Adjustments

00.71
36.71

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**

Northborough, MA 01532-0960

PAYMENT ADDRESS PO Box 11739

Newark, NJ 07101-4739

PO Box 960

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET BL02895 **BILLING PERIOD** Oct 27, 2017 to Nov 28, 2017

PLEASE PAY BY

PAGE 1 of 2

AMOUNT DUE

the second second second	WOONSOURT RIOZOSS	ACCOUNT NOMBER	FEEROL FRY DI	A SHORE ON A SHORE
ELECTRIC BILL		25307-96002	Dec 23, 2017	\$ 31.17
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			29.85
1-888-211-1313	Payment Received on NOV 3 (Check)			- 14.13
GAS EMERGENCIES 1-800-640-1595	Balance Forward			15.72
POWER OUTAGE OR DOWNED LINE	Current Charges			+ 15.45
1-800-465-1212 CORRESPONDENCE ADDRESS		Amount D	ue 🕨	\$31.17
CONNECTON DENOL ADDITLOS				

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, \$ 31.17 must be received by Dec 23 2017.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.83	Billed by supplier		14.83
Other Charges/Adjustments			0.62	0.62
Total Current Charges	\$ 14.83		\$ 0.62	\$ 15.45

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 2 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

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RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

COUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
25307-96002	Dec 23, 2017	\$ 31.17	

S

PO Box 960 Northborough MA 01532

լոնկնեսիները կենթերին հետևորիներին կենթերին։

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

Write account number on check and make payable to National Grid NATIONAL GRID

ENTER AMOUNT ENCLOSED

PO BOX 11739 NEWARK NJ 07101-4739

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Electric Usage History			
Month	kWh	Month	kWh
Dec 16	32	Jul 17	29
Jan 17	36	Aug 17	30
Feb 17	40	Sep 17	32
Mar 17	35	Oct 17	27
Apr 17	42	Nov 17	31
May 17	29	Dec 17	32
.lun 17	32		

000001545 2530796002600003117357

013048

DATE BILL ISSUED Nov 29, 2017

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD Oct 27, 2017 to Nov 28, 2017

ACCOUNT NUMBER PLEASE PAY BY 25307-96002 Dec 23, 2017 PAGE 2 of 2

AMOUNT DUE \$ 31.17

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: 25307-96002 Cycle: 1, CITY

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.

LIHEAP Charge

DETAIL OF CURRENT CHARGES

Delivery Services

	Total Delivery Services	\$ 14.83
RE Growth Program		1.26
Transition Charge	0.00057 x 32 kWh	0.02
Transmission Charge	0.02838 x 32 kWh	0.91
Renewable Egy Dist Chg	0.00687 x 32 kWh	0.22
Energy Efficiency Prgrms	0.01154 x 32 kWh	0.37
Distribution Energy Chg	0.03892 x 32 kWh	1.24
LIHEAP Enhancement Char	rge	0.81
Customer Charge		10.00
BATE Small C&I Rate C-06		
Det 27 - Nov 28 32 Meter Number 98733142 Next schee	6227 <i>Actual</i> 6195 <i>Actual</i> DULED READ DATE ON OR ABOUT DEC 29	32 kWh
ervice Period No. of da		= Total Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 0.62
Gross Earnings Tax	0.04166667 x 14.83	0.62

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223,

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

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

PAGE 1 of 2 BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE \$ 40 38 50250 78004 Dec 02 2017

ELECTRIC BILL

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

Nov 29, 2017

DATE BILL ISSUED

Electric Usage History			
Month	kWh	Month	kWh
Dec 16	534	Jul 17	137
Jan 17	63	Aug 17	261
Feb 17	68	Sep 17	275
Mar 17	57	Oct 17	157
Apr 17	139	Nov 17	95
May 17	53	Dec 17	65
Jun 17	56		

WOONGOOKET IN GEEDE	50259-76004	Dec 23, 2017	ψ -10.00
ACCOUNT BALANCE			
Previous Balance			48.14
Payment Received on NOV 3 (Check)			- 26.18
Balance Forward			21.96
Current Charges			(+ 18.42
	Amount Du	le 🕨	\$ 40.38

To avoid late payment charges of 1.25%, \$ 40.38 must be received by Dec 23 2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.68 <i>Bi</i>	lled by supplier		17.68
Other Charges/Adjustments			0.74	0.74
Total Current Charges	\$ 17.68		\$ 0.74	\$ 18.42

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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

ACCOUNT NUMBER

50259-78004

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

<u>, ինկասվինիկիրի, ինչէլ, ու կլիստինննիինն, միկնչ</u>ն,

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

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ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 40.38

Write account number	on check and make payable
to National Grid	

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Dec 23, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY 50259-78004 Dec 23, 2017 PAGE 2 of 2

AMOUNT DUE \$ 40.38

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: 50259-78004	Cycle: 1, CITY		

Right To Dispute Your Bill

LIHEAP Charge

Available

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home

If you would like an explanation of

any of the terms used on your bill,

you may find them on our web site

call us at 1-800-322-3223.

at www.nationalgrid.com or you may

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.

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	liv	ery Services	\$ 17.68
	RE Growth Program					1.26
	Transition Charge		0.00057	х	65 kWh	0.04
	Transmission Charge	с н.	0.02838	х	65 kWh	1.84
	Renewable Egy Dist Ch	ng	0.00687	х	65 kWh	0.45
	Energy Efficiency Prgrn	ns	0.01154	х	65 kWh	0.75
	Distribution Energy Cho	3	0.03892	х	65 kWh	2.53
	LIHEAP Enhancement	Charge				0.81
	Customer Charge					10.00
TE	Small C&I Rate C-06					
TER N	NUMBER 98743206 NEXT S	CHEDULED	READ DATE ON	OR	ABOUT Dec 29	
ct 27	′ - Nov 28	32	99064 Actu	Jal	98999 Actual	65 kWh
rvice P	eriod No.	of days	Current Read	ing	 Previous Reading 	 Total Usage

Other Charges/Adjustments

2	Total Other Charges/Adjustme	nts \$ 0.74
Gross Earnings Tax	0.04166667 x 17.68	0.74

Energy Assistance Program Right To Electric Service: ("LIHEAP") Enhancement Plan, designed to assist low-income electric During Serious Illness: If you or anyone presently and and natural gas households with their normally living in your home is seriously ill, we will not home energy and heating needs. By discontinue your electric service during such illness providing law, this charge may not be more than you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and \$10 per year for each electric or you make satisfactory arrangements to pay your bill. This natural gas service account. certification must be received within seven (7) days from the date that your physician initially contacts our Credit **Explanation of Billing Terms**

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

ELECTRIC BILL

www.nationalgridus.com CLISTOMER 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 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Nov 30, 2017

Month	kWh	Month	kWh
Dec 16	5788	Jul 17	6401
Jan 17	5256	Aug 17	6601
Feb 17	7329	Sep 17	6961
Mar 17	6960	Oct 17	6046
Apr 17	6368	Nov 17	5736
May 17	6048	Dec 17	5978
Jun 17	5299		

Electric Usage History				
Month	kWh	Month	kWh	
Dec 16	5788	Jul 17	6401	
Jan 17	5256	Aug 17	6601	
Feb 17	7329	Sep 17	6961	
Viar 17	6960	Oct 17	6046	
Apr 17	6368	Nov 17	5736	
May 17	6048	Dec 17	5978	

CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895 BILLING FERIOD Oct 26, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY

\$ 1,374.24 62733-15009 Dec 24, 2017

PAGE I UI Z

AMOUNT DUE

ACCOUNT BALANCE 1,375.52 **Previous Balance** - 701.03 Payment Received on NOV 3 (Check) 674.49 Balance Forward + 699.75**Current Charges** 1374.22 Amount Due

To avoid late payment charges of 1.25%, \$ 1,374.24 must be received by Dec 24 2017.

SUMMARY OF CURRE	NT CHARG	ES		
JUMMANT OF COMILE	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	655.26	Billed by supplier	1	655.26
Other Charges/Adjustments			44.49	44.49
Total Current Charges	\$ 655.26		\$ 44.49	\$ 699.75

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	32.3
Maximum	38.9
Average	36.9583

KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

62733-15009

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,374.24

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Dec 24, 2017

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD Oct 26, 2017 to Nov 28, 2017

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Dec 24, 2017 PAGE 2 of 2

AMOUNT DUE \$ 1,374.24

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: 62733-15009 Cycle: 1, CITY

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service Energy	Current Reading - 17124 <i>Estimate</i>	Previous Reading = Difference x Multiplier = 11146 Actual 5978 1	^{Total Usage} 5978 kWh
Lifeldy		A 1 C REAL PROPERTY AND A 1 C	
Demand-k	W	Total Energy	5978 kWh
33.9 kW			
00.0 100		Billed Demand	33.9 kW
	n 03089125 NFX		33.9 KW
		T SCHEDULED READ DATE ON OR ABOUT Dec 29	
		IBER OF DAYS IN PERIOD 33	
rate Ge	eneral C&I Rate G-02 v	OLTAGE DELIVERY LEVEL 0 - 2.2 KV	
Cu	istomer Charge		135.00
LIF	HEAP Enhancement Ch	harge	0.81
Dis	stribution Energy Chg	0.00812 x 5978 kWh	48.54
Re	newable Egy Dist Chg	0.00687 x 5978 kWh	41.07
Dis	stribution Demand Chg	5.52 x 23.9 kW	131.93
Tra	ansmission Dem Chg	4.37 x 33.9 kW	148.14
Tra	ansmission Adj	0.01096 x 5978 kWh	65.52
Tra	ansition Charge	0.00057 x 5978 kWh	3.41
En	ergy Efficiency Prgrms	0.01154 x 5978 kWh	68.99
RE	Growth Program		11.85
		Total Delivery Services	\$ 655.26

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 44.49
Late Payment Charges		17.19
Gross Earnings Tax	0.04166667 x 655.26	27.30

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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 1-828-211-1313.

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

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

\$ 52.22

75206-13000 Dec 23, 2017

EL	ECTI	RIC	B	LL

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

DATE BILL ISSUED Nov 29, 2017

Electric Usage History					
Month	kWh	Month	kWh		
Dec 16	154	Jul 17	130		
Jan 17	137	Aug 17	139		
Feb 17	149	Sep 17	152		
Mar 17	127	Oct 17	134		
Apr 17	137	Nov 17	147		
May 17	140	Dec 17	147		
Jun 17	146				

50.40
50.49
- 24.05
26.44
(+ 25.78
\$ 5222

To avoid late payment charges of 1.25%, \$ 52.22 must be received by Dec 23 2017.

SUMMARY OF CURRENT	CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24.75 Bille	d by supplier	E:	24.75
Other Charges/Adjustments			1.03	1.03
Total Current Charges	\$ 24.75		\$ 1.03	\$ 25.78

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

75206-13000

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

013068

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 52.22

S

Write account numbar on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>հիհրկին Ալիդիին ինչպերիս իրությունը հերկին</u>ու

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PLEASE PAY BY

Dec 23, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

 BILLING PERIOD

 Oct 27, 2017
 to Nov 28, 2017

 ACCOUNT NUMBER
 PLEASE PAY BY

 75206-13000
 Dec 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 52.22

1.70

1.01

4.17

0.08

1.26

\$ 24.75

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: 75206-13000 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Energy Efficiency Prgrms

Renewable Egy Dist Chg

Transmission Charge

Transition Charge

RE Growth Program

Delivery Services

Service P	eriod	No. of days	Current Reading	Previous Reading	=	Total Usage
Oct 27	7 - Nov 28	32	15309 Actual	15162 Actual		147 kWh
METER I	NUMBER 05030595	NEXT SCHEDULED	READ DATE ON OR ABO	рит Dec 29		
RATE	Small C&I Rate (C-06				
	Customer Charg	je				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ener	rgy Chg	0.03892 x 14	47 kWh		5.72

0.01154 x 147 kWh

0.00687 x 147 kWh

0.02838 x 147 kWh

0.00057 x 147 kWh

Total Delivery Services

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.

LIHEAP Charge

This charge is required under Rhode Island iaw and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.03
Gross Earnings Tax	0.04166667 x 24.75	1.03

Right To Electric Service:

During Serious IIIness: 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

ELECTRIC BILL

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

DATE BILL ISSUED Nov 29, 2017

Month	kWh	Month	kWh
Dec 16	105	Jul 17	18
Jan 17	98	Aug 17	22
Feb 17	48	Sep 17	26
Mar 17	29	Oct 17	26
Apr 17	30	Nov 17	31
May 17	22	Dec 17	38
Jun 17	17		

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Oct 27, 2017 to Nov 28, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

\$ 31.71

ACCOUNT NUMBER PLEASE PAY BY 87684-50002 Dec 23, 2017

ACCOUNT BALANCE		
Previous Balance		29.75
Payment Received on NOV 3 (Check)		- 14.03
Balance Forward		15.72
Current Charges		+ 15.99
	Amount Due 🕨	\$ 31.71

To avoid late payment charges of 1.25%, \$ 31.71 must be received by Dec 23.2017.

SUMMARY OF CURREN	T CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.35 <i>Bi</i>	led by supplier	Č.	15.35
Other Charges/Adjustments			0.64	0.64
Total Current Charges	\$ 15.35		\$ 0.64	\$ 15.99

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

87684-50002

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

013072

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 31.71

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Յուլին էլերին հանդապես հերկելին հերկելու հերկելու

000001599 87684500026000003171357

PLEASE PAY BY

Dec 23, 2017

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY 87684-50002 Dec 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 31.71

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: 87684-50002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service F		No. of days	Current Reading -	Previous Reading	Total Usage
Oct 2	7 - Nov 28	32	6633 Actual	6595 Actual	38 kWh
METER	NUMBER 98679959	NEXT SCHEDULED	READ DATE ON OR AB	out Dec 29	
RATE	Small C&I Rate (C-06			
	Customer Charg	e			10.00

Customer Charge				
IHEAP Enhancement Charge				
istribution Energy Chg	0.03892	х	38 kWh	
nergy Efficiency Prgrms	0.01154	х	38 kWh	
enewable Egy Dist Chg	0.00687	х	38 kWh	
ransmission Charge	0. <u>0</u> 2838	х	38 kWh	
ransition Charge	0.00057	х	38 kWh	
ransmission Charge	0. <u>0</u> 2838	x	38 kWh	

Total Delivery Services

1.26 \$ 15.35

0.02

0.81 1.48 0.44 0.26 1.08

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

RE Growth Program

Gross Earnings Tax	0.04166667 x	15.35	0.64
	Total Other Charges/	Adjustments	\$ 0.64

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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ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-600-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Nov 30, 2017

Electric Usage History

Month kWi		Month	kWh
Dec 16	9000	Jul 17	7400
Jan 17	10400	Aug 17	8700
Feb 17	11000	Sep 17	8100
Mar 17	10100	Oct 17	8000
Apr 17	10200	Nov 17	7600
May 17	8800	Dec 17	8000
Jun 17	7500		

	88050-34000	Dec 24, 2017	\$ 1,438.08
ACCOUNT BALANCE			
Previous Balance			1,469.25
Payment Received on NOV 3 (Check)			- 762.74
Balance Forward			700.51
Current Charges			+ 731.57
	Amount D	ue 🕨	\$ 1,438.08

BILLING PERIOD

ACCOUNT NUMBER

Oct 30, 2017 to Nov 30, 2017

PLEASE PAY BY

- - - - - - - -

PAGE 1 OF 2

AMOUNT DUE

A 4 400 00

To avoid late payment charges of 1.25%, \$ 1,438.08 must be received by Dec 24 2017.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	702.31	Billed by supplier		702.31
Other Charges/Adjustments			29.26	29.26
Total Current Charges	\$ 702.31		\$ 29.26	\$ 731.57

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- ★ 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 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.

ACCOUNT NUMBER

88050-34000

CITY OF WOONSOCKET

568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 1,438.08

\$ Write account number on check and make payable

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ինիրեղեն ինթվինի լորիրվինին լինդիներին

000073157 88050340008000143808358

013460

PLEASE PAY BY

Dec 24, 2017

to National Grid

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD Oct 30, 2017 to Nov 30, 2017

ACCOUNT NUMBER PLEASE PAY BY 88050-34000 Dec 24, 2017 PAGE 2 of 2

AMOUNTIDUE \$ 1,438.08

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: 88050-34000 Cycle: 3, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

		Total I	elivery S	Services	\$ 702.31
-	RE Growth Program				1.26
	Transition Charge	0.00057	x 800	0 kWh	4.56
	Transmission Charge	0.02838	x 800	0 kWh	227.04
	Renewable Egy Dist (Chg 0.00687	x 800	0 kWh	54.96
	Energy Efficiency Prg	rms 0.01154	x 800	0 kWh	92.32
	Distribution Energy C	hg 0.03892	x 800	0 kWh	311.36
	LIHEAP Enhancemen	t Charge			0.81
	Customer Charge				10.00
RATE	Small C&I Rate C-06				
SERVICE F	PERIOD Oct 30 - Nov 30	NUMBER OF DAYS IN PERIC	DD 31		
METER NU	JMBER 21475584	The second			
10570 4	Actual 10490 Actual	80	1	100	8000 kWh
Current Rea	ading - Previous Reading	= Difference	X N	Aeter Multiplier	= Total Usage

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 29.26
Gross Earnings Tax	0.04166667 x 702.31	29.26

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



SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD	
Nov 4, 2017	to Dec 4, 2017

ACCOUNT NUMBER PLEASE PAY BY 63097-36003 Dec 29, 2017 PAGE 1 of 2

AMOUNT DUE \$ 895.59

ELECTRIC BILL

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

DATE BILL ISSUED

Dec 5, 2017

Electric Usage History kWh kWh. Month Month Jul 17 6576 2600 Dec 16 6825 Jan 17 3602 Aug 17 10545 2811 Sep 17 Feb 17 Mar 17 14173 Oct 17 9249 13322 Nov 17 8754 Apr 17 7116 May 17 9419 Dec 17 Jun 17 6736

ACCOUNT BALANCE

100

P

×

Amount Due 🕨	\$ 895.59
	+ 895.59
THANK YOU	- 980.89
	980.89

To avoid late payment charges of 1.25%, \$ 895.59 must be received by Dec 29 2017.

SUMMARY OF CURREN	IT CHARG	ìES		
	DELIVERY		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	859.77	Billed by supplier		859.77
Other Charges/Adjustments			35.82	35,82
Total Current Charges	\$ 859.77		\$ 35.82	\$ 895.59

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	49.5
Maximum	54.1
Average	37.9416

KEEP THIS PORTION FOR YOUR RECO	าคกร

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

63097-36003

nationalgrid

PO Box 960 Northborough MA 01532

յել է է է ներաներին են ներաներին հանդարություններություններին հանդարաներին հանդարաներին հանդարաներին հանդարաներին հանդապես հերանակություններին հանդապես հերանակություններին հերանակություն հերանակություն հերանակություն հերանակություն հերանակություններին հերանակություն հերան

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 SUBSTREE AMOUNT ENCLOSED

AMOUNT DUE

\$ 895.59

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000089559 63097360034000089559363

020688

PLEASE PAY BY

Dec 29, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

BILLING PERIOD Nov 4, 2017 to Dec 4, 2017

ACCOUNT NUMBER PLEASE PAY BY 63097-36003

Dec 29, 2017

PAGE 2 of 2

AMOUNT DUE \$ 895.59

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Accl No: 63097-36003 Cycle: 5, CITY

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.

LIHEAP Charge

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Explanation of Billing Terms **Available**

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Se Energy	-	Current Reading 99128 Actua		Previous Reading 92012 <i>Actual</i>		ferenc		Meter Multiplier 1 otal Ene		^{Total Usage} 7116 kWh 7116 kWh	
Deman	ıd-kW	D	eman	d-kVA							
50.2 kV	V	54.	5 kVA								
							Bille	ed Dema	and	50.2 kW	
METER NU	IMBER 25	053534	NEX	T SCHEDULED REA	D DATE	ON OF	R ABOUT	r Jan 5			
SERVICE		ov 4 - Dec 4		IBER OF DAYS IN P							
RATE	General	C&I Rate G	02 vo	OLTAGE DELIVERY	LEVEL () - 2	2.2 kv				
	Custom	ner Charge								135.00	
	LIHEAP	Enhanceme	ent Cł	narge						0.81	
	Distribu	ition Energy	Chg	0.00	0812	x 7	'116 k'	Wh		57.78	
	Renewa	able Egy Dis	t Chg	0.00	0687	к 7	'116 k'	Wh		48.89	
	Distribu	ition Deman	d Chg		5.52	(4(0.2 kV	/		221.90	
	Transm	ission Dem	Chg	а.	4.37	c 50	0.2 kV	/		219.37	
	Transm	ission Adj		0.01	1096	K 7	'116 k	Nh		77.99	
	Transiti	on Charge		0.00	0057	K 7	116 k	Nh		4.06	
	Energy	Efficiency P	grms	0.01	1154	K 7	116 k	Nh		82.12	
	RE Gro	wth Program	1							11.85	
				Tot	tal Del	iver	y Sen	lices		\$ 859.77	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 35.82
Gross Earnings Tax	0.04166667 x 859.77	35.82

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

	CITY OF WOON
nationalgrid	WATER DEPT PARK EAST DR TWR BWTR POL

ACCOUNT NUMBER PLEASE PAY BY DLE 23A1 00760-66008 Dec 24, 2017 PAGE I OLZ

AMOUNT DUE

ELECTRIC BILL

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

DATE BILL ISSUED Nov 30, 2017



Electric Usage History				
Month	kWh	Month	kWh	
Dec 16	84	Jul 17	67	
Jan 17	123	Aug 17	78	
Feb 17	172	Sep 17	74	
Mar 17	123	Oct 17	71	
Apr 17	131	Nov 17	73	
May 17	75	Dec 17	90	
Jun 17	70			

TWR BWTR POLE 23A1 WOONSOCKET RI 02895	00769-66008	Dec 24, 2017	\$ 40.05
ACCOUNT BALANCE			
Previous Balance			37.79
Payment Received on NOV 3 (Check)			- 18.42
Balance Forward			10.37
Current Charges			(+ 20.68
	Amount D	ue 🕨	\$ 40.05

To avoid late payment charges of 1.25%, \$ 40.05 must be received by Dec 24 2017.

SUMMARY OF CURRE	NT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	19.85 <i>Bi</i>	lled by supplier		19.85
Other Charges/Adjustments			0.83	0.83
Total Current Charges	\$ 19.85		\$ 0.83	\$ 20.68

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- 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 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.

ACCOUNT NUMBER

00769-66008

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RETURN THIS PORTION WITH YOUR PAYMENT,



PO Box 960 Northborough MA 01532

ակնիրութիկութին կերերին հարարանություններին հարարերի

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 40.05

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ութիսիկուկիկութիրինություններինությոննություն

000002068 00769660084000004005358

013453

PLEASE PAY BY

Dec 24, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR TWR BWTR POLE 23A1 WOONSOCKET RI 02895

BILLING PERIOD Oct 30, 2017 to Nov 30, 2017 ACCOUNT NUMBER PLEASE PAY BY

Dec 24, 2017

PAGE 2 of 2

AMOUNT DUE \$40.05

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: 00769-66008 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Deliver	y Services		\$ 19.85
RE Growth Prog	ram				1.26
Transition Charg	je	0.00057 x 90	0 kWh		0.05
Transmission Cl	narge	0.02838 x 90	0 kWh		2.56
Renewable Egy	Dist Chg	0.00687 x 9	0 kWh		0.62
Energy Efficience	y Prgrms	0.01154 x 90	0 kWh		1.04
Distribution Ene	rgy Chg	0.03892 x 9	0 kWh		3.51
LIHEAP Enhance	ement Charge				0.81
Customer Charg	ge				10.00
RATE Small C&I Rate	C-06				
METER NUMBER 03088438	NEXT SCHEDULED	READ DATE ON OR ABO	оuт Jan 3		
Oct 30 - Nov 30	31	27242 Actual	27152 Estimate		90 kWh
Service Period	No, of days	Current Reading	Previous Reading	=	Total Usage

00769-66008

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

	Total Other Charges/	Adjustments	\$ 0.83
Gross Earnings Tax	0.04166667 x	19.85	0.83

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.

nationalor

ELECTRIC BILL

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

DATE BILL ISSUED Nov 30, 2017

Month	kWh	Month	kWh
Dec 16	160650	Jul 17	163450
Jan 17	184450	Aug 17	186200
Feb 17	146650	Sep 17	170450
Mar 17	154350	Oct 17	172550
Apr 17	155750	Nov 17	166600
May 17	167650	Dec 17	167300
Jun 17	158550		

8

SUMMARY OF CURRENT CHARGES SUPPLY OTHER CHARGES/ DELIVERY TOTAL ADJUSTMENTS SERVICES SERVICES 9,771.22 9,771.22 Billed by supplier Electric Service 419.96 419.96 Other Charges/Adjustments \$ 419.96 \$ 10.191.18 **Total Current Charges** \$ 9,771.22

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

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Billed Demand Last 12 months

Minimum	368,6
Maximum	425.3
Average	383.0166

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

25678-21007

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED, \$

AMOUNT DUE

\$ 20,471.68

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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WOONSOCKET RI 02895

JERNINE 1 SH

WATER DEPT

MANVILLE RD

WOONSOCKET CITY OF

PLT BWTR POLE 67A1

ACCOUNT BAL	ANCE	
Previous Balance		10,280.50
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		10,280.50
Current Charges		+ 10,191.18
	Amount Due 🕨	\$ 20,471.68

BILLING PEHIOD

ACCOUNT NUMBER

25678-21007

Oct 30, 2017 to Nov 30, 2017

PLEASE PAY BY

Dec 24, 2017

PAGE I OT 3

AMOUNT DUE

\$20,471.68

To avoid late payment charges of 1.25%, \$ 20,471.68 must be received by Dec 24 2017.

001019118 25678210077002047168358

013454

PLEASE PAY BY

Dec 24, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

BILLING PERIOD Oct 30, 2017 to Nov 30, 2017

ACCOUNT NUMBER PLEASE PAY BY 25678-21007 Dec 24, 2017 PAGE 2 of 3

AMOUNT DUE \$ 20,471.68

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: 25678-21007 Cycle: 3, WOON

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.

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading =	Difference	Meter × Multiplier =	Total Usage
Energy	19942 Actual	19464 Estimate	478	350	167300 kWh
Peak	11114 Actual	10795 Estimate	319	350	111650 kWh
Off Peak	8828 Actual	8669 Estimale	159	350	55650 kWh
				Total Energy	167300 kWh
Demand-kW					
Peak				350	339.5 kW
Demand-kVA					P-
Peak				350	420.0 kVA
METER NUMBER	05150867 NE	XT SCHEDULED READ D	ATE ON OR A	воит Jan 3	
SERVICE PERIOD	Oct 30 - Nov 30 Nu	MBER OF DAYS IN PERIO	DD 31		
RATE Large	e Demand G-32 vo	LTAGE DELIVERY LEVEL	2.2 - 15	(V	

	Total Delivery Services	\$ 9,771.22
High Voltage Metering	-1.0 % x \$ 10030.28	-100.30
High Voltage Discount	-0.42 x 378 kW	-158.76
RE Growth Program		86.86
Energy Efficiency Prgrms	0.01154 x 167300 kWh	1,930.64
Transition Charge	0.00057 x 167300 kWh	95.36
Transmission Adj	0.01123 x 167300 kWh	1,878.78
Transmission Dem Chg	4.69 x 378 kW/kVA	1,772,82
Distribution Demand Chg	4.41 x 178 kW/kVA	784.98
Renewable Egy Dist Chg	0.00687 x 167300 kWh	1,149.35
Distribution Energy Chg	0.009 x 167300 kWh	1,505.68
LIHEAP Enhancement Charge		0.81
Customer Charge		825.00

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 1-886-211-1313.

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

WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895
 PAGE 3 013

 Oct 30, 2017 to Nov 30, 2017

 ACCOUNT NUMBER
 PLEASE PAY BY

 25678-21007
 Dec 24, 2017

www.nationalgridus.com

Utility Scam Alert

Other Charges/Adjustments

	12.83
0.04166667 x 9,771.22	407.13
	0.04166667 x 9,771.22

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

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ELECTRIC BILL

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

Dec 5, 2017

May 17

Jun 17

Electric Usage History kWh Month kWh Month 35 Jul 17 Dec 16 00 Jan 17 00 Aug 17 31 00 Sep 17 22 Feb 17 Mar 17 00 Oct 17 00 05 01 Nov 17 Apr 17 26

Dec 17

00

24

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Nov 4, 2017 to Dec 4, 2017

PLEASE PAY BY ACCOUNT NUMBER 26029-06009 Dec 29, 2017 PAGE 1 of 2

AMOUNT DUE \$ 14.91

ACCOUNT BALANCE

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	Amount Due 🕨	\$ 14.91
Current Charges		+ 14.91
Payment Received on DEC 4 (Check)	THANK YOU	-13.35
Previous Balance		13.35

To avoid late payment charges of 1.25%, \$ 14.91 must be received by Dec 29 2017.

SUMMARY OF CURREN	IT CHARG	iES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.31	Billed by supplier		14.31
Other Charges/Adjustments			0.60	0.60
Total Current Charges	\$ 14.31		\$ 0.60	\$ 14.91

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 to update your information so that we may be able to reach you with important information during power outages.

ACCOUNT NUMBER

26029-06009

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED \$ Write account number on check and make payable

AMOUNT DUE

\$ 14.91

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

to National Grid

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DATE BILL ISSUED

000001491 26029060093000001491363

020674

PLEASE PAY BY

Dec 29, 2017

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Nov 4, 2017 to Dec 4, 2017

PLEASE PAY BY

Dec 29, 2017

ACCOUNT NUMBER

26029-06009

PAGE 2 of 2

AMOUNT DUE

\$ 14.91

Enrollment Information

To enroll with a supplier of another supplier, you will r	need the
following information about	it your account:
Loadzone Rhodelsland	
Acct No: 26029-06009	Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period Nov 4 - Dec 4 METER NUMBER 41694566 RATE Small C& Rate		Current Reading - 1411 <i>Actual</i> READ DATE ON OR ABOU	Previous Reading 1385 <i>Actual</i> т Jan 5	Total Usage 26 kWh
RATE Small C&I Rate	C-06			
Customer Char	ge			10.00
LIHEAP Enhand	ement Charge			0.81
Distribution Ene	rgy Chg	0.03892 x 26	6 kWh	1.01
Energy Efficience	y Prgrms	0.01154 x 26	i kWh	0.30
Renewable Egy	Dist Chg	0.00687 x 26	i kWh	0.18
Transmission C	harge	0.02838 x 26	6 kWh	0.18 0.74
Transition Char	ge	0.00057 x 26	kWh	0.01
RE Growth Prog	Iram			1.26 ≡
<u>.</u>		Total Delivery	Services	\$ 14.31

Other Charges/Adjustments

	Total Other Charges/	Adjustments	\$ 0.60
Gross Earnings Tax	0.04166667 x	14.31	0.60

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Dec 5, 2017

Newark, NJ 07101-4739

PO Box 960

CORRESPONDENCE ADDRESS

Northborough, MA 01532-0960

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT

BILLING PERIOD Nov 1, 2017 to Dec 4, 2017 PAGE 1 of 2

nationalyna	228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895	ACCOUNT NUMBER 38491-41003	PLEASE PAY BY Dec 29, 2017	\$ 77.28
ELECTRIC BILL	WOONGOOKET IN 02000	36491-41003	Dec 29, 2017	φ //.20
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance			16.18
1-888-211-1313	Payment Received on DEC 4 (Check)	THAN	KYOU	- 16.18
GAS EMERGENCIES 1-800-640-1595	Current Charges			+ 77.28
POWER OUTAGE OR DOWNED LINE		Amount D	ue 🕨	\$77.28
1-800-465-1212		61		

To avoid late payment charges of 1.25%, \$ 77.28 must be received by Dec 29 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	74.19 Bill	ed by supplier		74.19
Other Charges/Adjustments			3.09	3.09
Total Current Charges	\$ 74.19		\$ 3.09	\$ 77.28

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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ACCOUNT NUMBER

38491-41003

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

020676

ENTER AMOUNT ENCLOSED \$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

Հինդնիսմիլեպիլիներդինինինիներիներինինինինինինին

AMOUNT DUE

\$77.28

Electric Usage History

MONIN	KAAL	Monu	KAALI
Dec 16	240	Jul 17	400
Jan 17	1080	Aug 17	360
Feb 17	1200	Sep 17	280
Mar 17	880	Oct 17	360
Apr 17	1120	Nov 17	40
May 17	240	Dec 17	720
Jun 17	360		

000007728 38491410039000007728363

PLEASE PAY BY

Dec 29, 2017

Month	kWh	Month	kWh
Dec 16	240	Jul 17	400
Jan 17	1080	Aug 17	360
Feb 17	1200	Sep 17	280
Mar 17	880	Oct 17	360
Apr 17	1120	Nov 17	40
May 17	240	Dec 17	720
Jun 17	360		

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Nov 1, 2017 to Dec 4, 2017

ACCOUNT NUMBER PLEASE PAY BY 38491-41003 Dec 29, 2017 PAGE 2 of 2

AMOUNT DUE \$77.28

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: 38491-41003 Cycle: 5, CITY

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

	5		Difference 18 EDULED READ DATI DF DAYS IN PERIOD		Meter Multiplier 40 а авоит Jan 5	=	^{Total Usage} 720 kWh
RATE	Small C&I Rate C-06						
	Customer Charge LIHEAP Enhanceme	nt Charge	2				10.00 0.81
	Distribution Energy (Chg	0.03892	x 7	20 kWh		28.02

	Total Delivery Services	\$ 74.19
RE Growth Program		1.26
Transition Charge	0.00057 x 720 kWh	0.41
Transmission Charge	0.02838 x 720 kWh	20.43
Renewable Egy Dist Chg	0.00687 x 720 kWh	4.95
Energy Efficiency Prgrms	0.01154 x 720 kWh	8.31
Distribution Energy Chg	0.03892 x 720 kWh	28.02

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 3.09
Gross Earnings Tax	0.04166667 x 74.19	3.09

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

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET BL 02895.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Dec 29, 2017	\$ 17.81

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-440-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED

Dec 5, 2017

Electric Usage History kWh Month kWh Month 55 Dec 16 65 Jul 17 Aug 17 Jan 17 58 53 62 57 Sep 17 Feb 17 51 Mar 17 57 Oct 17 62 Nov 17 64 Apr 17 58 May 17 57 Dec 17 62 Jun 17

CCOUNT	BALANCE
--------	---------

Amount Due 🕨	\$17.81
	(+ 17.81
THANK YOU	- 18.78
	18.78

To avoid late payment charges of 1.25%, \$ 17.81 must be received by Dec 29 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.10 Bille	ed by supplier	01	17.10
Other Charges/Adjustments			0.71	0.71
Total Current Charges	\$ 17.10		\$ 0.71	\$ 17.81

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

88383-18002

×

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*******ALL FOR AADC 028 CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

037876

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

\$ 17.81

to National Grid

000007397 99393790053000007397363

PLEASE PAY BY

Dec 29, 2017

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, **TNK BWTR POLE 113** WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Nov 4, 2017 to Dec 4, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE Dec 29, 2017 88383-18002 \$17.81

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: 88383-18002 Cycle: 5. CITY

DETAIL OF CURRENT CHARGES

Delivery Services

	v		THE O
	RE Growth Program		1.26
	Transition Charge	0.00057 x 58 kWh	0.04
	Transmission Charge	0.02838 x 58 kWh	1.65
	Renewable Egy Dist Chg	0.00687 x 58 kWh	0.40
	Energy Efficiency Prgrms	0.01154 x 58 kWh	0.67
	Distribution Energy Chg	0.03892 x 58 kWh	2.27
	LIHEAP Enhancement Char	ge	0.81
	Customer Charge		10.00
RATE	Small C&I Rate C-06		
METER N	IUMBER 65707209 NEXT SCHED	ULED READ DATE ON OR ABOUT Jan 5	
Nov 4	- Dec 4 30	33133 Actual 33075 Actual	58 kWh
Service Pe	eriod No, of day	ys Current Reading - Previous Reading =	Total Usage

Other Charges/Adjustments

	Total Other Charges /	Adjustments	\$ 0.71
Gross Earnings Tax	0.04166667 x	17.10	0.71

Right To Dispute Your BIII 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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

ELECTRIC BILL

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

DATE BILL ISSUED Nov 29, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

PAGE 1 of 2 BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

\$ 54.62

81844-92017 Dec 23, 2017

ACCOUNT BALANCE		
Previous Balance		35.87
Payment Received on NOV 3 (Check)		- 16.49
Balance Forward		19.38
Current Charges		(+ 35.24
	Amount Due 🕨	\$ 54.62

To avoid late payment charges of 1.25%, \$ 54.62 must be received by Dec 23 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.51	11.32		33.83
Other Charges/Adjustments			1.41	1.41
Total Current Charges	\$ 22.51	\$ 11.32	\$ 1.41	\$ 35.24

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on \odot your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

81844-92017

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

\$ Write account number on check and make payable to National Grid

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 54.62

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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Electric Usage History

Month	kWh	Month	kWh
Dec 16	25	Jul 17	84
Jan 17	362	Aug 17	38
Feb 17	694	Sep 17	16
Mar 17	334	Oct 17	31
Apr 17	277	Nov 17	35
May 17	20	Dec 17	121
Jun 17	18		

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PLEASE PAY BY

Dec 23, 2017

ciocale couge (molet)				
Month	kWh	Month	kWh	
Dec 16	25	Jul 17	84	
Jan 17	362	Aug 17	38	
Feb 17	694	Sep 17	16	
Mar 17	334	Oct 17	31	
Apr 17	277	Nov 17	35	
May 17	20	Dec 17	121	

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

 BILLING PERIOD

 Oct 27, 2017
 to Nov 28, 2017

 ACCOUNT NUMBER
 PLEASE PAY BY

 81844-92017
 Dec 23, 2017

PAGE 2 of 2

AMOUNT DUE \$ 54.62

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: 81844-92017 Cycle: 1, WOON

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 enargy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/ri-energychoice

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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.

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service F	Period	No. of days	Current Readi	ng -	Previous Reading	=	Total Usage
Oct 27	7 - Nov 28	32	3021 Actual	1	2900 Actual		121 kWh
METER	NUMBER 25052917	NEXT SCHEDULED	READ DATE ON O	OR ABOU	r Dec 29		
RATE	Small C&I Rate	C-06					
	Customer Charg	je					10.00
	LIHEAP Enhance	ement Charge					0.81
	Distribution Ene	rgy Chg	0.03892	x 121	kWh		4.71
	Energy Efficienc	y Prgrms	0.01154	x 121	kWh		1.40
	Renewable Eqv	Dist Cha	0.00687	x 121	kWh		0.83

Energy Efficiency Prgrms	0.01154	х	121 kWh	1.40
Renewable Egy Dist Chg	0.00687	х	121 kWh	
Transmission Charge	0.02838	х	121 kWh	0.83 3.43
Transition Charge	0.00057	х	121 kWh	0.07
RE Growth Program				1.26 [≡]

Total Delivery Services

\$ 22.51

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 11.32
Energy Charge	0.0935 x 121 kWh	11.32

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.41
Gross Earnings Tax	0.04166667 x 33.83	1.41

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

ELECTRIC BILL

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

DATE BILL ISSUED Nov 29, 2017

Month	kWh	Month	kWh
Dec 16	278	Jul 17	594
Jan 17	311	Aug 17	824
Feb 17	322	Sep 17	919
Mar 17	251	Oct 17	445
Apr 17	291	Nov 17	404
May 17	296	Dec 17	334
Jun 17	362		

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

PAGE 1 of 2 **BILLING PERIOD** Oct 27, 2017 to Nov 28, 2017 AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER

	00374-15080	Dec 23, 2017	\$ 164.72
ACCOUNT BALANCE			
Previous Balance			171.04
Payment Received on NOV 3 (Check)			- 81.42
Balance Forward			89.62
Current Charges			(+ 75.10
	Amount De	le 🕨	\$ 164.72

To avoid late payment charges of 1.25%, \$ 164.72 must be received by Dec 23 2017.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	40.88	31.22		72.10
Other Charges/Adjustments			3.00	3.00
Total Current Charges	\$ 40.88	\$ 31.22	\$ 3.00	\$ 75.10

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

00374-15080 Dec 23, 2017 \$ 164.72	

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

013038

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000007510 00374150802000016472357

PLEASE PAY BY

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY 00374-15080 Dec 23, 2017

AMOUNT DUE \$ 164.72

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: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	= Total Usage
Oct 27 - Nov 28	32	12485 Actual	12151 Actual	334 kWh
METER NUMBER 56664794	NEXT SCHEDULED	READ DATE ON OR AB		
BATE Small C&I Bate (2-06			

small C&I Rate C-06

	Total Delivery Services	¢ 40.00
RE Growth Program		1.26
Transition Charge	0.00057 x 334 kWh	0.19
Transmission Charge	0.02838 x 334 kWh	9.48
Renewable Egy Dist Chg	0.00687 x 334 kWh	2.29
Energy Efficiency Prgrms	0.01154 x 334 kWh	3.85
Distribution Energy Chg	0.03892 x 334 kWh	13.00
LIHEAP Enhancement Charge		0.81
Customer Charge		10.00

Total Delivery Services

\$ 40.88

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 31.22
Energy Charge	0.0935 x 334 kWh	31.22

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 3.00
Gross Earnings Tax	0.04166667 x 72.10	3.00

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

PAYMENT ADDRESS

Newark, NJ 07101-4739

PO Box 11739

DATE BILL ISSUED

Nov 29, 2017

Northborough, MA 01532-0960

PO Box 960

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST

BILLING PERIOD Oct 27, 2017 to Nov 28, 2017 PAGE 1 of 3

nationalynu	WOONSOCKET RI 02895	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
ELECTRIC BILL		75204-05071	Dec 23, 2017	\$ 36.52
WWW.nationalgridus.com	ACCOUNT BALANCE			
1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313	Previous Balance Payment Received on NOV 3 (<i>Check</i>)			33.06 - 15.21
GAS EMERGENCIES 1-800-840-1595	Balance Forward			17:85
POWER OUTAGE OR DOWNED LINE 1-800-485-1212	Current Charges	Amount Di	le 🕨	+ 18.67
CORRESPONDENCE ADDRESS		Constantin		

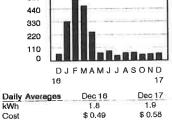
SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.21	5.71		17.92
Other Charges/Adjustments			0.75	0.75
Total Current Charges	\$ 12.21	\$ 5.71	\$ 0.75	\$ 18.67

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ELECTRIC USAGE HISTORY (kWh) 550



Estimated

TION FOR YOUR RECORDS

ACCOUNT NUMBER

75204-05071

ORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

\$ Write account number on check and make payable

AMOUNT DUE

ENTER AMOUNT ENCLOSED

\$ 36.52

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

լիկիլիկնումներըները թերիններուները հերաներիներին հերաներիները

Actual

Estimated	KEEP THIS PORTI
	RETURN THIS PO

013065

PLEASE PAY BY

Dec 23, 2017

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 3 Oct 27, 2017 to Nov 28, 2017 ACCOUNT NUMBER PLEASE PAY BY 75204-05071 Dec 23, 2017

AMOUNT DUE

\$ 36.52

Enrollment Information

To enroll with a supplier	or change to			
another supplier, you will need the				
following information about your account:				
Loadzone Rhodelsland				
Accl No: 75204-05071	Cycle: 1, WOON			

Electric Usage History Month kWh Month kWh Dec 16 58 Jul 17 44 Jan 17 333 Aug 17 68 Feb 17 526 Sep 17 69 Mar 17 468 Oct 17 54 Apr 17 243 Nov 17 57 May 17 66 Dec 17 60 Jun 17 84

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery		
-	RE Growth Program			0.78
	Transition Charge	0.00057 x 60) kWh	0.04
	Transmission Charge	0.03179 x 60) kWh	1.90
	Renewable Egy Dist Chg	0.00687 x 60) kWh	0.41
	Energy Efficiency Prgrms	0.01154 x 60) kWh	0.69
	Distribution Energy Chg	0.043 x 60) kWh	2.58
	LIHEAP Enhancement Charge			0.81
	Customer Charge			5.00
RATE	Basic Residential Rate A-16			
METER N	NEXT SCHEDULED	READ DATE ON OR ABO	рит Dec 29	and the local second should be and a local second s
Oct 27	- Nov 28 32	8729 Actual	8669 Actual	60 kWh
Service Pe	eriod No. of days	Current Reading -	Previous Reading	= Total Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 5.71
Energy Charge	0.09515 x 60 kWh	5.71

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 17.92	0.75
Т	\$ 0.75	
Total Other Charges/Adjustments		\$ 0.7J

ė	Right To Electric Service:	Termination of Service to Elderly or Handicapped Persons
ic	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	If all residents in your household are 62 years of age or older or if any resident in your household is
ir ND	providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the	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
in	illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days	you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The
	from the date that your physician initially contacts our Credit Department at 1-888-211-1313.	Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables
	You have a child under twenty four months and a	you to participate in "Third Party Notification". If you

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.

Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

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.

LIHEAP Charge

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

have any questions or want further information, call the

Credit Department at 1-888-211-1313.

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 3 of 3

 Oct 27, 2017 to Nov 28, 2017
 Account NUMBER

 ACCOUNT NUMBER
 PLEASE PAY BY

 75204-05071
 Dec 23, 2017

www.nationalgridus.com

Utility Scam Alert

For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.09515 effective 10/01/2017. The SOS rate is scheduled to change on 04/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 12/29/2017. For more information, visit www.ripuc.ri.gov.

National Grid continues to receive calls from customers who were contacted by scammers claiming to be from National Grid.

Suspect a scam if:

- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

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ELECTRIC BILL

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

DATE BILL ISSUED Nov 22, 2017

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD	PAGE 1 of 2	
Oct 18, 2017 to	Nov 17, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Dec 20, 2017	\$ 359.33

2

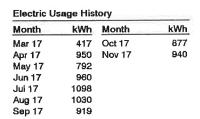
DID YOU FORGET?

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

324.60
- 157.94
166.00
(+ 192.67
\$ 359.83

To avoid late payment charges of 1.25%, \$ 359.33 must be received by Dec 20 2017.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	93.18	87.89		181.07
Other Charges/Adjustments			11.60	11.60
Total Current Charges	\$ 93.18	\$ 87.89	\$ 11.60	\$ 192.67



- Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960

Northborough MA 01532

HEIGHT THE FORMATION FORMATION		
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Dec 20, 2017	\$ 359.33 includes amount past due

ENTER AMOUNT ENCLOSED

S

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

000019267 36991840185000035933354

045960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

 BILLING PERIOD

 Oct 18, 2017
 to Nov 17, 2017

 ACCOUNT NUMBER
 PLEASE PAY BY

 36991-84018
 Dec 20, 2017

PAGE 2 of 2

AMOUNT DUE \$ 359.33

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: 36991-84018 Cycle: 16, WOON

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 ngrid.com/ri-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.

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	 Total Usage
Oct 18 - Nov 17	30	7983 Estimate	7043 Estimate	 940 kWh
METER NUMBER 05591846	NEXT SCHEDULED	READ DATE ON OR ABC	ит Dec 21	

RATE Small C&I Rate C-06

	_		1.26
0.00057	х	940 kWh	0.53
0.02838	х	940 kWh	26.68
0.00687	х	940 kWh	6.46
0.01154	х	940 kWh	10.85
0.03892	х	940 kWh	36.59
			0.81
			10.00
	0.01154 0.00687 0.02838	0.01154 x 0.00687 x 0.02838 x	0.02838 x 940 kWh

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 87.89
Energy Charge	0.0935 x 940 kWh	87.89

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 11.60
Late Payment Charges		4.06
Gross Earnings Tax	0.04166667 x 181.07	7.54

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

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: VENDOR #: PAYEE:				WATER		
INVOICE#:		See Below				
FY:		2018				
PO #						
ACCOUNT#	:	1015-W6552-52252	A	AMOUNT OF CHE	ECK \$	\$15,497.50
PARTIAL P	AYMENT			FULL	PAYMENT	
DESCRIPTI	ON:	ELECTRICITY CHAR	GES FOR DE	CEMBER, 2017		
53042-26001	94.00	101 RESERVOIR RD POLE 26	10	0-17-17 to 12-20-17		
65504-80009	139.13	RESERVOIR RD POLE 28A	10	0-17-17 to 12-21-17		
00373-74002	14.20	1500 MANVILLE RD POLE 64	11	1-28-17 to 12-28-17		
00374-57006	16.11	LOGEE ST POLE 29	1.	1-28-17 to 12-28-17		
00372-06009	12.89	LYDIA AVE POLE 21	1 [.]	1-28-17 to 12-28-17		
12839-18008	314.88	MANVILLE RD POLE 85A	1'	1-28-17 to 12-28-17		
25302-57000	880.11	DIAMOND HILL RD POLE 88B	1	2-4-17 to 1-3-18		

25307-96002	15.67 568 LOGEE ST POLE 22	11-28-17 to 12-28-17	
50259-78004	18.84 25 RHODES AVE	11-28-17 to 12-28-17	
62733-15009	828.30 RHODES AVE	11-28-17 to 12-27-17	
75206-13000	25.35 LOGEE ST LIGHT POLE 64	11-28-17 to 12-28-17	

CONTINUED NEXT PAGE

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

Authorized By:

and

Water Division Superintendent

DATE PAID:

CHECK# _____

CITY OF WOONSOCKET DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

WATER

DATE:	1/16/2018
VENDOR #:	011309
PAYEE:	NATIONAL GRID
	PO BOX 11739
	NEWARK NJ 07101-4739

INVOICE#:	See Below	
FY:	2018	
PO #		
ACCOUNT#:	1015-W6552-52252	

DESCRIPTION: ELECTRICITY CHARGES FOR DECENBER, 2017

87684-50002	16.29 LOGEE ST POLE 1	11-28-17 to 12-28-17	
88050-34000	929.45 LOGEE ST POLE 29 2	11-30-17 to 12-29-17	
63097-36003	951.71 PARK EAST DR PUMP STA POLE 2	12-4-17 to 1-3-18	
00769-66008	30.09 PARK EAST DR TWR POLE 23A1	11-30-17 to 1-2-18	
25678-21007	10709.93 WATER PLANT POLE 67A1	11-30-17 to 1-2-18	
26029-06009	14.91 MENDON RD PUMP POLE 14/3	12-4-17 to 1-3-18	
38491-41003	102.41 228 PRIVILEGE ST POLE 12A2	12-4-17 to 1-3-18	
88383-18002	17.89 2345 DIAM HILL RD POLE 113	12-4-17 to 1-3-18	
81844-92017	67.95 51 CIRCLE ST UNIT 3	11-28-17 to 12-28-17	
00374-15080	86.16 53 CIRCLE ST	11-28-17 to 12-28-17	
75204-05071	31.65 55 CIRCLE ST	11-28-17 to 12-28-17	
36991-84018	179.58 HIGHLAND CORP DR - VALVE	11-17-18 to 12-19-18	

The amount indicated is hereby approved and certified for payment to the above named payee as being lawfully due the same from the City of Woonsocket for the same items shown on the attached invoices.

ELECTRIC BILL www.nationalgridus.com

PAYMENT ADDRESS PO Box 11739

DATE BILL ISSUED Dec 21, 2017

Newark, NJ 07101-4739

Northborough, MA 01532-0960

PO Box 960

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896 BILLING PERIOD PAGE 1 of 2 Nov 17, 2017 to Dec 20, 2017 PLEASE PAY BY ACCOUNT NUMBER

AMOUNT DUE

53042-26001 Jan 14, 2018 \$170.27

LECTING DILL		
www.nationalgridus.com CUSTOMER SERVICE	ACCOUNT BALANCE	
1-800-322-3223 CREDIT DEPARTMENT	Previous Balance	203.04
1-888-211-1313	Payment Received on DEC 4 (Check)	- 126.77
GAS EMERGENCIES 1-800-640-1595	Balance Forward	76-21
POWER OUTAGE OR DOWNED LINE 1-800-465-1212	Current Charges	(+ 94.00
CORRESPONDENCE ADDRESS	Amount Due 🕨	\$479-24
DO Boy 980		

To avoid late payment charges of 1.25%, \$ 170.27 must be received by Jan 14 2018.

SUMMARY OF CURREN	IT CHARGE	S		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	90.24 E	Billed by supplier	e in traduction in the colored as a second	90.24
Other Charges/Adjustments			3.76	3.76
Total Current Charges	\$ 90.24		\$ 3.76	\$ 94.00

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

P What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

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BETURN THIS PORTION WITH YOUR PAYMENT.

•	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
nationalgrid	53042-26001	Jan 14, 2018	\$ 170.27	

PO Box 960 Northborough MA 01532

իսովիլը իզողնեսումը վիմնիննելի կորվը հայրքնուղ կեննել

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

լիիդիակակորությիներիդերերուսելերիրերուներիների

000009400 53042260011000017027014

045347

Electric Usage History

	-		
Month	kWh	Month	kWh
Dec 16	564	Jul 17	1233
Jan 17	495	Aug 17	1830
Feb 17	678	Sep 17	1171
Mar 17	572	Oct 17	1227
Apr 17	00	Nov 17	691
May 17	3981	Dec 17	906
Jun 17	1107		

SERVICE FOR WOONSOCKET CITY OF WATER DEPT 101 RESERVOIR RD, POLE 26 NORTH SMITHFIELD RI 02896

BILLING PERIOD PAGE 2 of 2 Nov 17, 2017 to Dec 20, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

Jan 14, 2018

\$ 170.27

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Deliv	ery Services		\$ 90.24
	RE Growth Prog	ram				1.26
	Transition Charg	е	0.00057 x	906 kWh		0.51
	Transmission Ch	arge	0.02838 x	906 kWh		25.72
	Renewable Egy	Dist Chg	0.00687 x	906 kWh		6.22
	Energy Efficiency	/ Prgrms	0.01154 x	906 kWh		10.46
	Distribution Ener	gy Chg	0.03892 x	906 kWh		35.26
	LIHEAP Enhance	ement Charge				0.81
	Customer Charg	е				10.00
RATE	Small C&I Rate C	2-06				
METER N	iumber 05591387	NEXT SCHEDULED	READ DATE ON OR AI	воит Jan 23		
Nov 17	7 - Dec 20	33	9383 Actual	8477 Estimate		906 kWh
Service P	eriod	No. of days	Current Reading	- Previous Reading	-	Total Usage

53042-26001

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 3.76
Gross Earnings Tax	0.04166667 x 90.24	3.76

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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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

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896 BILLING PEBIOD PAGE 1 of 2 Nov 17, 2017 to Dec 21, 2017 ACCOUNT NUMBER AMOUNT DUE PLEASE PAY BY

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Dec 21, 2017

Electric Usage History Month kWh Month kWh Dec 16 1231 Jul 17 129 Jan 17 209 1408 Aug 17 Feb 17 1043 Sep 17 145 Mar 17 868 Oct 17 131 Apr 17 841 Nov 17 150 May 17 293 Dec 17 1408 Jun 17 209

NORTH SMITHFIELD RI 02896	65504-80009	Jan 14, 2018	\$ 165.49
ACCOUNT BALANCE			
Previous Balance			51.54
Payment Received on DEC 4 (Check)			- 25.18
Balance Forward			26.36
Current Charges			f 139.13
	Amount Du	ie 🕨	\$ 105.49

To avoid late payment charges of 1.25%, \$ 165.49 must be received by Jan 14 2018.

SUMMARY OF CURREN	IT CHARG	iES		
(DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	133.56	Billed by supplier		133.56
Other Charges/Adjustments			5.57	5.57
Total Current Charges	\$ 133.56		\$ 5.57	\$ 139.13

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What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

65504-80009

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 165.49

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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լուլիս (կանին կանը) ններն կանիլի (իլինին կանուրներին)

045348

PLEASE PAY BY

Jan 14, 2018

SERVICE FOR WOONSOCKET CITY OF WATER DEPT RESERVOIR RD, POLE 28A NORTH SMITHFIELD RI 02896

BILLING PERIOD Nov 17, 2017 to Dec 21, 2017 PAGE 2 of 2

 PLEASE PAY BY
 AMOUNT DUE

 Jan 14, 2018
 \$ 165.49

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: 65504-80009 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service P		No. of dour	Ourse at Describes	Dentione Dendies	T.4.114
		No of days	Current Reading	- Previous Reading	= Total Usage
	7 - Dec 21	34	3254 Actual	1846 Estimate	1408 kWh
METER N	iumber 05591386	NEXT SCHEDULED	READ DATE ON OR AB	зоит Jan 23	
RATE	Small C&I Rate	C-06			
			1		
	Customer Charg	je			10.00
	LIHEAP Enhance	ement Charge			0.81
	Distribution Ene	rgy Chg	0.03892 x	1408 kWh	54.80
	Energy Efficienc	y Prgrms	0.01154 x	1408 kWh	16.25
	Renewable Egy	Dist Chg	0.00687 x	1408 kWh	9.67

ACCOUNT NUMBER

65504-80009

Total Delivery Services

0.02838 x 1408 kWh

0.00057 x 1408 kWh

1.26 \$ 133.56

39.96

0.81

Other Charges/Adjustments

Transmission Charge

Transition Charge

RE Growth Program

	Total Other Charges/Adjustments	\$ 5.57
Gross Earnings Tax	0.04166667 x 133.56	5.57

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR

WOONSOCKET CITY OF

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Dec 29, 2017

WTR DEPT, PWD 1500 MANVILLE RD ACCOUNT NUMBER AMOUNT DUE PLEASE PAY BY SGN BWTR POLE 64 00373-74002 Jan 25, 2018 \$ 28.21 WOONSOCKET RI 02895 **ACCOUNT BALANCE** 28.55 Previous Balance Payment Received on DEC 4 (Check) - 14.54 **Balance Forward** 4.01 + 14.20**Current Charges** \$ 28.2 Amount Due 🕨

BILLING PERIOD

Nov 28, 2017 to Dec 28, 2017

PAGE 1 of 2

To avoid late payment charges of 1.25%, \$ 28.21 must be received by Jan 25 2018.

SUMMARY OF CURREN	IT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.29	Billed by supplier		13.29
Other Charges/Adjustments			0.91	0.91
Total Current Charges	\$ 13.29		\$ 0.91	\$ 14.20

 \odot Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 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.

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RETURN THIS PORTION WITH YOUR PA	ETURN THIS PORTION WITH YOUR PAYMENT,			
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE		
00373-74002	Jan 25, 2018	\$ 28.21		

PO Box 960 Northborough MA 01532

nationalgrid

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WTR DEPT, PWD PO BOX B WOONSOCKET RI 02895-0985

018625

ENTER AMOUNT ENCLOSED \$ Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000001420 00373740026000002821025

33

Electric Usage History

Jul 17

Month	kWh	Month	kWh
Jan 17	63	Aug 17	18
Feb 17	68	Sep 17	22
Mar 17	57	Oct 17	22
Apr 17	53	Nov 17	18
May 17	46	Dec 17	16
Jun 17	45	Jan 18	14

To enroll with a supplier or change to

Acci No: 00373-74002 Cycle: 1, WOON

another supplier, you will need the following information about your account:

Enrollment Information

Loadzone Rhodelsland

SERVICE FOR WOONSOCKET CITY OF WTR DEPT, PWD 1500 MANVILLE RD SGN BWTR POLE 64 WOONSOCKET RI 02895

BILLING PERIOD		PAGE
Nov 28, 2017 to	Dec 28, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOU

 PLEASE PAY BY
 AMOUNT DUE

 Jan 25, 2018
 \$ 28.21

DETAIL OF CURRENT CHARGES

Delivery Services

	- Dec 28	No, of days 30 EXT SCHEDULED R	Current Read 14679 <i>Act</i> EAD DATE ON C	ual	- Previous Reading 14665 <i>Actual</i> во ыт Jan 30	^{Tolal Usage} 14 kWh
-	Customer Charge					10.00
	LIHEAP Enhancem	ent Charge				0.81
	Distribution Energy	Chg	0.03892	х	14 kWh	0.55
	Energy Efficiency F	rgrms	0.01154	х	14 kWh	0.16
	Renewable Egy Dis	st Chg	0.00687	х	14 kWh	0.10
	Transmission Char	ge	0.02838	х	14 kWh	0.40
	Transition Charge		0.00057	х	14 kWh	0.01
-	RE Growth Program	n				 1.26

00373-74002

Total Delivery Services

\$ 13.29

2 of 2

Other Charges/Adjustments

Tot	al Other Charges/Adjustments	\$ 0.91
Late Payment Charges		0.36
Gross Earnings Tax	0.04166667 x 13.29	0.55

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

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

SERVICE FOR

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WOONSOCKET WATER DEPT

LOGEE ST POLE 29 WOONSOCKET RI 02895

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Dec 29, 2017

Electric Usage History

Month	kWh	Month	kWh
Jan 17	39	Aug 17	31
Feb 17	44	Sep 17	32
Mar 17	40	Oct 17	29
Apr 17	44	Nov 17	31
May 17	32	Dec 17	34
Jun 17	33	Jan 18	35
Jul 17	30		

00374-57006	Jan 25, 2018	\$ 31.74
ACCOUNT BALANCE		
Previous Balance		31.35
Payment Received on DEC 4 (Check)		- 15.72
Balance Forward		15,83
Current Charges	2	+ 16.11

Amount Due 🕨

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 31.74 must be received by Jan 25 2018.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.09	Billed by supplier		15.09
Other Charges/Adjustments			1.02	1.02
Total Current Charges	\$ 15.09		\$ 1.02	\$ 16.11

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

00374-57006



PO Box 960 Northborough MA 01532

նախվութիպերթյունը, իրդերի հետերային, ներ

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018630

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 31.74

\$ 10.11

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ավվելի իկողմերոնիների իստելիների դեսզուել (ինդեդերդիր) ի

PLEASE PAY BY

Jan 25, 2018

PAGE 1 of 2

AMOUNT DUE

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Nov 28, 2017	to Dec 28, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	A

SERVICE FOR WOONSOCKET WATER DEPT LOGEE ST POLE 29 WOONSOCKET RI 02895

BILLING PERIOD Nov 28, 2017 to Dec 28, 2017 PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE Jan 25, 2018 00374-57006

\$ 31.74

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: 00374-57006 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Deliver	y Services	\$ 15.09
RE Growth Prog	ram			1.26
Transition Charg	ge	0.00057 x 3	5 kWh	0.02
Transmission C	harge	0.02838 x 3	5 kWh	1.00
Renewable Egy	Dist Chg	0.00687 x 3	5 kWh	0.24
Energy Efficience	y Prgrms	0.01154 x 3	5 kWh	1.36 0.40 0.24 1.00 0.02
Distribution Ene	rgy Chg	0.03892 x 3	5 kWh	1.36
LIHEAP Enhanc	ement Charge			0,81
Customer Charg	je			10.00
RATE Small C&I Rate	C-06			
meter number 17718133	NEXT SCHEDULED	READ DATE ON OR ABO	ит Jan 30	
Nov 28 - Dec 28	30	12039 Actual	12004 Actual	35 kWh
Service Period	No. of days	Current Reading	Previous Reading =	Total Usage

Other Charges/Adjustments

	Total Other Charges/	Adjustments	\$ 1.02
Late Payment Charges			0.39
Gross Earnings Tax	0.04166667 x	15.09	0.63

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Right To Electric Service:

Carlos Carlos Press

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

SERVICE FOR

CITY OF WOONSOCKET

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Dec 29, 2017

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Month	kWh	Month	kWh
Jan 17	00	Aug 17	00
Feb 17	00	Sep 17	00
Mar 17	00	Oct 17	00
Apr 17	00	Nov 17	00
May 17	00	Dec 17	00
Jun 17	00	Jan 18	00
Jul 17	00		

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ACCOUNT BALANCE		
	00372-06009	Jan 25, 2018
WOONSOCKET RI 02895	ACCOUNT NUMBER	PLEASE PAY BY
LYDIA AVE TWR BWTR POLE 21	Nov 28, 2017 to	Dec 28, 2017
CITY OF WOONSOCKET		

ACCOUNT BALANCE		
Previous Balance		25.44
Payment Received on DEC 4 (Check)		- 12.87
Balance Forward		12.57
Current Charges		(+ 12.89)
•	Amount Due 🕨	\$ 25.46

BILLING PERIOD

To avoid late payment charges of 1.25%, \$ 25.46 must be received by Jan 25 2018.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0,00		12.07
Other Charges/Adjustments			0.82	0.82
Total Current Charges	\$ 12.07		\$ 0.82	\$ 12.89

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS. RETURN THIS PORTION WITH YOUR PAYMENT

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PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jan 25, 2018 \$25.46 00372-06009

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018628

ENTER AMOUNT ENCLOSED

\$ Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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000001289 00372060099000002546025

PAGE 1 of 2

AMOUNT DUE

\$ 25.46

SERVICE FOR CITY OF WOONSOCKET LYDIA AVE TWR BWTR POLE 21 WOONSOCKET RI 02895

BILLING PERIOD Nov 28, 2017 to Dec 28, 2017

PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00372-06009 Jan 25, 2018 \$ 25.46

Enroliment	Information
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To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 00372-06009 Cycle: 1. CITY

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 ngrid.com/ri-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.

LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No, of days	Current Reading		Previous Reading	=	Total Usage
Nov 28 - Dec 28	30	856 Actual		856 Actual		0 kWh
METER NUMBER 98622095	NEXT SCHEDULED	READ DATE ON OR A	воит	Jan 30		1220
RATE Small C&I Rate	C-06					

Customer Charge		10
LIHEAP Enhancement Cha	arge	0
RE Growth Program		1
	Total Delivery Services	\$ 12
Charges/Adjustments		
Charges/Adjustments	0.04166667 x 12.07	0
Gross Earnings Tax	0.04166667 x 12.07	0.
	0.04166667 x 12.07	0.

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

WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD BLEND LCHMB POLE 85A WOONSOCKET RI 02895

SERVICE FOR

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 BILLING PERIOD
 PAGE 1 of 2

 Nov 28, 2017 to Dec 28, 2017
 Account number

 Account number
 PLEASE PAY BY

 12839-18008
 Jan 25, 2018

ELECTRIC BILL

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

DATE BILL ISSUED Dec 29, 2017

Electric Usage History

Electric coage motory				
Month	kWh	Month	kWh	
Jan 17	2413	Aug 17	304	
Feb 17	5020	Sep 17	783	
Mar 17	4584	Oct 17	705	
Apr 17	4886	Nov 17	680	
May 17	2383	Dec 17	1308	
Jun 17	415	Jan 18	3335	
dul 17	297			

Current Charges Amount	+ 314.88
Balance Forward	130.14
Payment Received on DEC 4 (<i>Check</i>)	- 75.96
Previous Balance	206.10
ACCOUNT BALANCE	
WOONSOCKET RI 02895	

To avoid late payment charges of 1.25%, \$ 445.02 must be received by Jan 25 2018.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	299.82 Bille	d by supplier		299.82
Other Charges/Adjustments			15.06	15.06
Total Current Charges	\$ 299.82		\$ 15.06	\$ 314.88

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
12839-18008	Jan 25, 2018	\$ 445.02	

PO Box 960 Northborough MA 01532

nationalgrid

*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PWD PO BOX B WOONSOCKET RI 02895-0985

018634

ENTER AMOUNT ENCLOSED

\$ Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

լիվիլություն, կլիկին, հերկելին, հերկելին, հերկելին, հերկելին

000031488 12839180083000044502025

To enroll with a supplier or change to

Cycle: 1, WOON

another supplier, you will need the following information about your account:

Enrollment Information

Loadzone Rhodelsland Acet No: 12839-18008 SERVICE FOR WOONSOCKET CITY OF WATER DEPT PWD 85A6A MANVILLE RD **BLEND LCHMB POLE 85A** WOONSOCKET RI 02805

BILLING PERIOD PAGE 2 of 2 Nov 28, 2017 to Dec 28, 2017

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 12839-18008 Jan 25, 2018

\$ 445.02

\$ 299.82

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	riod	No, of days	Current Reading	ng -	Previous Reading	-	Total Usage
Nov 28	- Dec 28	30	6562 Actual		3227 Actual		3335 kWh
METER N	umber 99462080	NEXT SCHEDULED	READ DATE ON O	R ABOU	т Jan 30		
RATE	Small C&I Rate (C-06					
	Customer Charc	10					10.00
	oustomer onarg	je					10.00
	LIHEAP Enhance	ement Charge					0.81
	Distribution Ener	rgy Chg	0.03892	x 33	35 kWh		129.80
	Energy Efficienc	y Prgrms	0.01154	x 33	35 kWh		38.49
	Renewable Egy	Dist Chg	0.00687	х 33	35 kWh		22.91
	Transmission Cl	narge	0.02838	x 33	35 kWh		94.65
	Transition Charg	je	0.00057	х 33	35 kWh		1.90
	RE Growth Prog	ram					1.26

Other Charges/Adjustments

		2.57
		0.57
).04166667 x	299.82	12.49
).04166667 x	0.04166667 x 299.82

Total Delivery Services

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.

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Explanation of Billing Terms Available

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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

SERVICE FOR

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WATER DEPT

CITY OF WOONSOCKET

ELECTRIC BILL

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 CORRESPONDENCE ADDRESS PO Box 900 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jan 4, 2018

Electric Usage History

Month	kWh	Month	kWh
Jan 17	5860	Aug 17	5923
Feb 17	21262	Sep 17	6352
Mar 17	3993	Oct 17	6868
Apr 17	479	Nov 17	7472
May 17	1871	Dec 17	6559
Jun 17	4744	Jan 18	5302
Jul 17	5680		

	Amount Du	ie 🕨	\$ 880.11
Current Charges			+ 880.11
Payment Received on JAN 4 (Check)	THANK	K YOU	- 917.82
Previous Balance			917.82
ACCOUNT BALANCE			
WOONSOCKET RI 02895		041120,2010	
DPT BWTR POLE 88B	25302-57000	Jan 28, 2018	\$ 880.11
DIAMOND HILL RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

BILLING PERIOD

Dec 4, 2017 to Jan 3, 2018

To avoid late payment charges of 1.25%, \$ 880.11 must be received by Jan 28 2018.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	844.91	Billed by supplier		844.91
Other Charges/Adjustments			35.20	35.20
Total Current Charges	\$ 844.91		\$ 35.20	\$ 880.11

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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Billed Demand Last 12 months				
Minimum	54.5			
Maximum	72.6			
Average	58.8333			

KEEP THIS PORTION FOR YOUR RECORDS, RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

25302-57000



PO Box 960 Northborough MA 01532

ակողիցակությունը կերթուրի կերեսեն, իր

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

040319

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$880.11

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

<u>լիս ինկվելի մեմ կելեն հերքենի կելուն հերքենի կելին կես լես հ</u>

PAGE 1 of 2

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PLEASE PAY BY

Jan 28, 2018

SERVICE FOR CITY OF WOONSOCKET WATER DEPT DIAMOND HILL RD DPT BWTR POLE 88B WOONSOCKET RI 02805

BILLING PERIOD Dec 4, 2017 to Jan 3, 2018

PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 25302-57000 Jan 28, 2018 \$880.11

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account; Loadzone Rhodelsland Acot No: 25302-57000 Cyclo: 5, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Servi Energy	2	Current Reading 19434 <i>Actual</i>	1000	Reading = 2 Actual	Diffe		Meter Multiplier 1 Total Ene	rgy	^{Total Usage} 5302 kWh 5302 kWh	
Demand	l-kW	Der	mand-kVA							
55.7 kW		59.2	kVA							
						Bill	ed Dema	ind	55.7 kW	
METER NUM	ABER 2513	39188	NEXT SCHED	ULED READ DA	TE ON	OR ABOU	т Feb 5			
SERVICE PE	ERIOD Dec	4 - Jan 3	NUMBER OF L	DAYS IN PERIO	ъЗ	0				
RATE (General C	C&I Rate G-0	2 VOLTAGED	ELIVERY LEVE	ь О	- 2.2 kv				
	Custome	r Charge							135.00	
	LIHEAP E	Enhancemer	nt Charge						0.81	
	Distributi	on Energy C	hg	0.0081	2 x	5302 k	Wh	<i>ā</i>	43.05	
l	Renewat	ole Egy Dist	Chg	0.00682	3 х	5302 k	Wh		36.20	
I	Distributi	on Demand	Chg	5.5	2 x	45.7 k\	N		252.27	
	Transmis	sion Dem C	hg	4.3	7 x	55.7 k\	N		243.41	
i	Transmis	sion Adj		0.0109	3 x	5302 k	Wh		58.1 1	
	Transitio	n Charge		0.0005	7 x	5302 k	Wh		3.02	
	Energy E	fficiency Prg	Irms	0.0115	4 x	5302 k	Wh		61.19	
	RE Grow	th Program							11.85	
				Total I)eliv	ery Sei	vices		\$ 844.91	

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 35.20
Gross Earnings Tax	0.04166667 x 844.91	35.20

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD PAGE 1 of 2 Nov 28, 2017 to Dec 28, 2017

PLEASE PAY BY

Jan 25, 2018

AMOUNT DUE \$ 31.12

nationalgrid	568 LOGEE ST POLE 22 WOONSOCKET RI 02895
ELECTRIC BILL	
www.nationalgridus.com	

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-868-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Dec 29, 2017

Month	kWh	Month	
Jan 17	36	Aug 17	

Electric Usage History

Jan 17	36	Aug 17	30
Feb 17	40	Sep 17	32
Mar 17	35	Oct 17	27
Apr 17	42	Nov 17	31
May 17	29	Dec 17	32
Jun 17	32	Jan 18	30
Jul 17	29		

ACCOUNT BALANCE		
Previous Balance		31.17
Payment Received on DEC 4 (Check)		- 15.72
Balance Forward		15.45
Current Charges		+ 15.67
	Amount Due 🕨	\$31.12

ACCOUNT NUMBER

25307-96002

To avoid late payment charges of 1.25%, \$ 31.12 must be received by Jan 25 2018.

SUMMARY OF CURREN	IT CHARGI	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.68	Billed by supplier	(14.68
Other Charges/Adjustments			0.99	0.99
Total Current Charges	\$ 14.68		\$ 0.99	\$ 15.67

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

<u>ին անդրանները կանությունները հայտարությունները հայտարությունը հայտարությունը հայտարությունները հայտարությունը</u>

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018640

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 31.12

5.61

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Jan 25, 2018

SERVICE FOR CITY OF WOONSOCKET 568 LOGEE ST POLE 22 WOONSOCKET RI 02895

BILLING PERIOD Nov 28, 2017 to Dec 28, 2017 PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Jan 25, 2018	\$ 31.12

Enroltment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acet No: 25307-96002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery S	Services	\$ 14.68			
RE Growth Pro	gram			1.26			
Transition Char	ge	0.00057 x 30 k	:Wh	0.01			
Transmission C	Charge	0.02838 x 30 k	:Wh	0.86			
Renewable Egy	/ Dist Chg	0.00687 x 30 k	Wh	0.21			
Energy Efficien	cy Prgrms	0.01154 x 30 k	Wh	0.35			
Distribution En	ergy Chg	0.03892 x 30 k	Wh	1.18			
LIHEAP Enhand	cement Charge			0.81			
Customer Char	ge			10.00			
RATE Small C&I Rate	C-06			10.00			
meter number 98733142	NUMBER 98733142 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30						
Nov 28 - Dec 28	30	6257 Actual	6227 Actual	30 kWh			
Service Period	No. of days	Current Reading -	Previous Reading =	Total Usage			

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 0.99
Late Payment Charges		0.38
Gross Earnings Tax	0.04166667 x 14.68	0.61

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.

LIHEAP Charge

This charge is required under Rhode Island iaw and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Right To Electric Service: Handicapped Persons

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895
 BILLING PERIOD
 PAGE 1 of 2

 Nov 28, 2017 to Dec 28, 2017
 Account NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 50259-78004
 Jan 25, 2018
 \$ 37.26

ELECTRIC BILL

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

DATE BILL ISSUED Dec 29, 2017

Month	kWh	Month	kWh
Jan 17	63	Aug 17	261
Feb 17	68	Sep 17	275
Mar 17	57	Oct 17	157
Apr 17	139	Nov 17	95
May 17	53	Dec 17	65
Jun 17	56	Jan 18	64
Jul 17	137		

ACCOUNT BALANCE		
Previous Balance		40.38
Payment Received on DEC 4 (Check)		- 21.96
Balance Forward		18,42
Current Charges		(+ 18.84
	Amount Due 🕨	\$ 34.26

To avoid late payment charges of 1.25%, \$ 37.26 must be received by Jan 25 2018.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.61 Bill	ed by supplier	Contraction of the second second	17.61
Other Charges/Adjustments			1.23	1.23
Total Current Charges	\$ 17.61	14 1444-0, 144 4	\$ 1.23	\$ 18.84

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

50259-78004

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PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018649

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 37.26

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Jan 25, 2018

To enroll with a supplier or change to

Cycle: 1, CITY

another supplier, you will need the following information about your account:

Enrollment Information

Loadzone Rhodelsland Acct No: 50259-78004

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 25 RHODES AVE WATER WOONSOCKET RI 02895

BILLING PERIOD Nov 28, 2017 to Dec 28, 2017 PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Jan 25, 2018	\$ 37.26

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Deliv	ery Services		\$ 17.61
<u></u>	RE Growth Program	n				1.26
	Transition Charge		0.00057 x	64 kWh		0.04
	Transmission Char	ge	0.02838 x	64 kWh		1.82
24	Renewable Egy Dis	st Chg	0.00687 x	64 kWh		0.44
	Energy Efficiency F	Prgrms	0.01154 x	64 kWh		0.74
	Distribution Energy	' Chg	0.03892 x	64 kWh		2.50
	LIHEAP Enhancem	ent Charge				0.81
	Customer Charge					10.00 0.81 2.50 0.74 0.44 1.82 0.04
RATE	Small C&I Rate C-0	06				
METER NU	мвер 98743206 _N	IEXT SCHEDULED R	EAD DATE ON OR		<u>(</u> #	o i ittiii
Nov 28	- Dec 28	30	99128 Actual	99064 Actual		64 kWh
Service Peri	iod	No. of days	Current Reading	- Previous Beading		Total Usage
	1776					

lotal Delivery Services

Other Charges/Adjustments

Το	tal Other Charges/Adjustments	\$ 1.23
Late Payment Charges		0.50
Gross Earnings Tax	0.04166667 x 17.61	0.73

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan. designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895 BILLING PERIOD Nov 28, 2017 to Dec 27, 2017 PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Jan 20, 2018	\$ 1,528.05

	the second se	the second se	
m	ACCOUNT BALANCE		
	Previous Balance		1,374.24
	Payment Received on DEC 4 (Check)		- 674.49
	Balance Forward		699.75
WNED LINE	Current Charges		+ 828.30
DRESS		Amount Due 🕨	\$ 1,528.05

To avoid late payment charges of 1.25%, \$ 1,528.05 must be received by Jan 20 2018.

SUMMARY OF CURRE	NT CHARG	ìES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	795.17	Billed by supplier		795.17
Other Charges/Adjustments			33.13	33.13
Total Current Charges	\$ 795.17		\$ 33.13	\$ 828.30

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

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Billed Demand Last 12 months		
Minimum	32,3	
Maximum	48.1	
Average	37.85	



ACCOUNT NUMBER

62733-15009

★

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

AUTOALL FOR AADC 028 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

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023129
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NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

to National Grid

AMOUNT DUE

\$ 1,528.05

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

P

	•		
Month	kWh	Month	kWh
Jan 17	5256	Aug 17	6601
Feb 17	7329	Sep 17	6961
Mar 17	6960	Oct 17	6046
Apr 17	6368	Nov 17	5736
May 17	6048	Dec 17	5978
Jun 17	5299	Jan 18	5964
Jul 17	6401		

nationalgrid

ELECTRIC BILL

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DATE BILL ISSUED Dec 27, 2017

Electric Usage History

Month	kWh	Month	kWh
Jan 17	5256	Aug 17	6601
Feb 17	7329	Sep 17	6961
Mar 17	6960	Oct 17	6046
Apr 17	6368	Nov 17	5736
May 17	6048	Dec 17	5978
Jun 17	5299	Jan 18	5964
Jul 17	6401		

000082830 62733150092000152805020

PLEASE PAY BY

Jan 20, 2018

SERVICE FOR CITY OF WOONSOCKET RHODES AVE WOONSOCKET RI 02895

BILLING PERIOD Nov 28, 2017 to Dec 27, 2017

PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY 62733-15009 Jan 20, 2018

AMOUNT DUE \$ 1,528.05

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: 62733-15009

Cycle: 1, CITY

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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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Se Energy		Current Reading 23088 Actual		Previous Reading		Differ		Meter Multiplier 1 otal Ener	=	^{Total Usage} 5964 kWh 5964 kWh	
Deman	d-kW								37		
48.1 kV	V										
77.5							Bill	ed Demai	nd	48.1 kW	
METER NU	JMBER 03	089125	NEX	SCHEDULED REA	D DATE	E ON	OR ABOU	т Jan 30			
SERVICE	period No	ov 28 - Dec 27	NUM	BER OF DAYS IN P	ERIOD	29	9				
RATE	Genera	C&I Rate G-0	02 v a	LTAGE DELIVERY	LEVEL	0	- 2.2 kv				
	Custon	ner Charge								135.00	
	LIHEAF	Enhanceme	nt Ch	arge						0.81	2
	Distribu	ition Energy (Chg	0.00	0812	х	5964 k	Wh		48.44	
	Renewa	able Egy Dist	Chg	0.00	0687	х	5964 k	Wh		40.97	
	Distribu	ition Demano	l Chg		5.52	х	38.1 kV	v		210.32	
	Transm	ission Dem C	Chg		4.37	х	48.1 kV	V		210.20	
	Transm	ission Adj		0.01	1096	х	5964 k	Wh		65.36	
	Transiti	on Charge		0.00	0057	х	5964 k	Wh		3.40	
	Energy	Efficiency Pr	grms	0.0	1154	х	5964 k	Wh		68.82	
	RE Gro	wth Program								11.85	
				Toi	tal De	eliv	ery Ser	vices		\$ 795.17	

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 795.17 33.13		Total Other Charges/Adjustments	\$ 33.13
	Gross Earnings Tax	0.04166667 x 795.17	33.13

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

nationalgric LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

SERVICE FOR

CITY OF WOONSOCKET

ELECTRIC BILL

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

DATE BILL ISSUED Dec 29, 2017

Electric Usage History

Month	kWh	Month	kWh
Jan 17	137	Aug 17	139
Feb 17	149	Sep 17	152
Mar 17	127	Oct 17	134
Apr 17	137	Nov 17	147
May 17	140	Dec 17	147
Jun 17	146	Jan 18	135
Jul 17	130		

	75206-13000	Jan 25, 2018	\$ 51.13
ACCOUNT BALANCE			
Previous Balance			52.22
Payment Received on DEC 4 (Check)			- 26.44
Balance Forward			25.78
Current Charges			+ 25.35
	Amount D	le 🕨	\$51.13

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, \$ 51.13 must be received by Jan 25 2018.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.72 Bill	ed by supplier		23.72
Other Charges/Adjustments			1.63	1.63
Total Current Charges	\$ 23.72		\$ 1.63	\$ 25.35

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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



nationalgrid

PO Box 960 Northborough MA 01532

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018658

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000002535 75206130009000005113025

PAGE 1 of 2

AMOUNT DUE

BILLING PERIOD

Nov 28, 2017 to Dec 28, 2017

PLEASE PAY BY

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 64 WOONSOCKET RI 02895

BILLING PERIOD Nov 28, 2017 to Dec 28, 2017

PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 75206-13000 Jan 25, 2018

\$51.13

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: 75206-13000 Cycle: 1. CITY

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.

LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

	- Dec 28		Current Reading - 15444 <i>Actual</i> READ DATE ON OR ABO	15309 Actual	Total Usage 135 kWh
	Customer Charge				10.00 0.81 5.26 1.56
	LIHEAP Enhancem	-			0.81
	Distribution Energy	' Chg	0.03892 x 1	I35 kWh	5.26
	Energy Efficiency F	rgrms	0.01154 x 1	35 kWh	1.56
	Renewable Egy Dis	st Chg	0.00687 x 1	35 kWh	0.93
	Transmission Char	ge	0.02838 x 1	35 kWh	0.93 3.83
	Transition Charge		0.00057 x 1	35 kWh	0.07
2	RE Growth Program	n			1.26

Total Delivery Services

Other Charges/Adjustments

Т	otal Other Charges/Adjustments	\$ 1.63
Late Payment Charges		0.64
Gross Earnings Tax	0.04166667 x 23.72	0.99

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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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.

^{\$ 23.72}

nationalgrid LOGEE ST LIGHT POLE 1

SERVICE FOR

CITY OF WOONSOCKET

WOONSOCKET RI 02895

ELECTRIC BILL

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

DATE BILL ISSUED Dec 29, 2017

Electric Usage History

Electric outge motory				
Month	kWh	Month	kWh	
Jan 17	98	Aug 17	22	
Feb 17	48	Sep 17	26	
Mar 17	29	Oct 17	26	
Apr 17	30	Nov 17	31	
May 17	22	Dec 17	38	
Jun 17	17	Jan 18	37	
Jul 17	18			

	010010000E	041120, 2010	V OEIEO
ACCOUNT BALANCE			
Previous Balance			31.71
Payment Received on DEC 4 (Check)			- 15.72
Balance Forward			15,99
Current Charges			+ 16.29
	Amount Du	ie 🕨	\$ 32.28

BILLING PERIOD

ACCOUNT NUMBER

87684-50002

Nov 28, 2017 to Dec 28, 2017

PLEASE PAY BY

Jan 25, 2018

To avoid late payment charges of 1.25%, \$ 32.28 must be received by Jan 25 2018.

SUMMARY OF CURREN	IT CHARG	ies		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.26	Billed by supplier	5	15.26
Other Charges/Adjustments			1.03	1.03
Total Current Charges	\$ 15.26		\$ 1.03	\$ 16.29

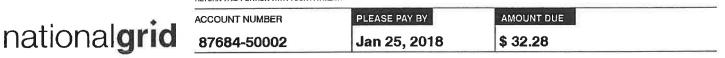
۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

P What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

018661

000001629 87684500022000003228025

ENTER AMOUNT ENCLOSED

Write account number on check and make pavable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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PAGE 1 of 2

AMOUNT DUE

\$ 32.28

SERVICE FOR CITY OF WOONSOCKET LOGEE ST LIGHT POLE 1 WOONSOCKET RI 02895

BILLING PERIOD Nov 28, 2017 to Dec 28, 2017

PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 87684-50002 Jan 25, 2018 \$ 32.28

Enrollment Information

To enroll with a supplier o another supplier, you will	need the
following information about	ut your account:
Loadzone Rhodelsland	
Acct No: 87684-50002	Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Deliver	y Services		\$ 15.26
	RE Growth Prog	am				1.26
	Transition Charg	e	0.00057 x 3	7 kWh		1.05 0.02
	Transmission Ch	arge	0.02838 x 3	7 kWh		1.05
	Renewable Egy I	Dist Chg	0.00687 x 3	7 kWh		0.25
	Energy Efficiency	/ Prgrms	0.01154 x 3	7 kWh		0.43
	Distribution Ener	gy Chg	0.03892 x 3	7 kWh		1.44
	LIHEAP Enhance	ment Charge				0.81
	Customer Charg	e				10.00
RATE	Small C&I Rate C	-06				
METER N	iumber 98679959	NEXT SCHEDULED	READ DATE ON OR ABO	υτ Jan 30		
Nov 28	3 - Dec 28	30	6670 Actual	6633 Actual		37 kWh
Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Tolal Usage

Other Charges/Adjustments

	т	otal Other Charges/Adjustments	\$ 1.03
Gross Earnings Tax 0.04166667 x 15.26 0.6	Late Payment Charges		0.39
	Gross Earnings Tax	0.04166667 x 15.26	0.64

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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Right To Electric Service:

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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

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

PAGE 1 of 2 **BILLING PERIOD** Nov 30, 2017 to Dec 29, 2017 PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER \$ 929.45 88050-34000 Jan 28, 2018

ELECTRIC BILL

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www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jan 4, 2018

Electric Usage History			
Month	kWh	Month	kWh
Jan 17	10400	Aug 17	8700
Feb 17	11000	Sep 17	8100
Mar 17	10100	Oct 17	8000
Apr 17	10200	Nov 17	7600
May 17	8800	Dec 17	8000
Jun 17	7500	Jan 18	10100
Jul 17	7400		

ACCOUNT BALANCE		
Previous Balance		1,438.08
Payment Received on JAN 4 (Check)	THANK YOU	- 731.57
Payment Received on DEC 4 (Check)	THANK YOU	- 706.51
Current Charges		+ 929.45
	Amount Due 🕨	(\$ 929.45/
		and the second s

To avoid late payment charges of 1.25%, \$ 929.45 must be received by Jan 28 2018.

SUMMARY OF CURREN	IT CHARGES			
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	883.50 Bille	ed by supplier		883.50
Other Charges/Adjustments			45.95	45.95
Total Current Charges	\$ 883.50		\$ 45.95	\$ 929.45

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on ۲ your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.

ACCOUNT NUMBER

88050-34000

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED \$

AMOUNT DUE

\$ 929.45

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

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Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

ի լով հանկել ներ հներ ինել ու լով են է են կեն է հեն է հեն է հեն է հեն են հեն է հեն է հեն է հեն է հեն է հեն է հ

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PLEASE PAY BY

Jan 28, 2018

SERVICE FOR (Water Tank 5) CITY OF WOONSOCKET 568 LOGEE ST POLE 29 2 WOONSOCKET RI 02895

BILLING PERIOD Nov 30, 2017 to Dec 29, 2017

PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY 88050-34000 Jan 28, 2018

AMOUNT DUE \$ 929.45

Enroliment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 88050-34000 Cycle: 3, CITY

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

-	RE Growth Program		1.26
	Transition Charge	0.00057 x 10100 kWh	5.76
	Transmission Charge	0.02838 x 10100 kWh	286.64
	Renewable Egy Dist Chg	0.00687 x 10100 kWh	69.39
	Energy Efficiency Prgrms	0.01154 x 10100 kWh	116.55
	Distribution Energy Chg	0.03892 x 10100 kWh	393.09
	LIHEAP Enhancement Charge		0.81
	Customer Charge		10.00
RATE	Small C&I Rate C-06		
SERVICE		DAYS IN PERIOD 29	
METER N	UMBER 21475584 NEXT SCHED	ULED READ DATE ON OR ABOUT Feb 1	5.73
10671	Estimate 10570 Actual 1	01 100	10100 kWh
Current Re	eading - Previous Reading = D	ifference x Meter Multiplier	Total Usage

Other Charges/Adjustments

Т	otal Other Charges/	Adjustments	\$ 45,95
Late Payment Charges			9.14
Gross Earnings Tax	0.04166667 x	883.50	36.81

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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PLEASE PAY BY

Jan 28, 2018

AMOUNT DUE

\$ 951.71

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

DATE BILL ISSUED Jan 4, 2018

Electric Usage History

Month	kWh	Month	kWh
Jan 17	3602	Aug 17	6825
Feb 17	2811	Sep 17	10545
Mar 17	14173	Oct 17	9249
Apr 17	13322	Nov 17	8754
May 17	9419	Dec 17	7116
Jun 17	6736	Jan 18	7448
Jul 17	6576		

Current Charges		+.951.71
Payment Received on JAN 4 (Check)	THANK YOU	- 895.59
Previous Balance		895.59
ACCOUNT BALANCE		

ACCOUNT NUMBER

63097-36003

To avoid late payment charges of 1.25%, \$ 951.71 must be received by Jan 28 2018.

SUMMARY OF CURREN	IT CHARGES	6		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	913.64 Bill	ed by supplier		913.64
Other Charges/Adjustments			38.07	38.07
Total Current Charges	\$ 913.64		\$ 38.07	\$ 951.71

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- ★ 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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months			
Minimum	49.5		
Maximum	54.4		
Averade	42 475		

KEEP THIS PORTION FOR YOUR RECORDS

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P

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

63097-36003

nationalgrid

PO Box 960 Northborough MA 01532

<u>իկիլի դերին դինձնին հերձնին կիրորին կիրերին հ</u>

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

040338

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 951.71

S

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PLEASE PAY BY

Jan 28, 2018

SERVICE FOR CITY OF WOONSOCKET WATER DEPT PARK EAST DR STA BPMP POLE 2 WOONSOCKET RI 02895

DETAIL OF CURRENT CHARGES

BILLING PERIOD Dec 4, 2017 to Jan 3, 2018

PLEASE PAY BY

Jan 28, 2018

ACCOUNT NUMBER

63097-36003

PAGE 2 of 2

AMOUNT DUE \$ 951.71

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: 63097-36003 Cycle: 5, CITY

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.

LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

Delive	ry Services				
Type of Serv	ice Current Reading Prev	vious Reading =	Difference	Meter × Multiplier =	Total Usage
Energy	6576 Actual 99	128 Actual	7448	1	7448 kWh
				Total Energy	7448 kWh
Demand	I-kW Demand-k	VA			
54.4 kW	58.9 kVA				
				Billed Demand	54.4 kW
METER NUI	MBER 25053534 NEXT SCI	HEDULED READ DA		лвоит Feb 5	
SERVICE P	ERIOD Dec 4 - Jan 3 NUMBER	OF DAYS IN PERIO	o 30		
RATE	General C&I Rate G-02 VOLTAG	GE DELIVERY LEVE	L 0-2.2	! kv	
	Customer Charge				135.00
	LIHEAP Enhancement Charg	le			0.81
	Distribution Energy Chg	0.00812	2 x 74	48 kWh	60.48
	Renewable Egy Dist Chg	0.006828	8 x 74	48 kWh	50.85
	Distribution Demand Chg	5.5	2 x 44.	4 kW	245.09
	Transmission Dem Chg	4.3	7 x 54.	4 kW	237.73

Transmission Adj0.01096 x 7448 kWhTransition Charge0.00057 x 7448 kWhEnergy Efficiency Prgrms0.01154 x 7448 kWhRE Growth ProgramTatal Policiency Service

Total Delivery Services

81.63

4.25

85.95

11.85

\$ 913.64

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 913.64	38.07
Total Other Charges/Adjustments		\$ 38.07

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

SERVICE FOR

+

73

90

192

WATER DEPT

CITY OF WOONSOCKET

ELECTRIC BILI

www.nationaloridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 **PAYMENT ADDRESS** PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jan 2, 2018

Apr 17

May 17

Jun 17 Jul 17

				۲
Electric U	sage His	lory		À
Month	kWh	Month	kWh	
Jan 17	123	Aug 17	78	
Feb 17	172	Sep 17	74	
Mar 17	123	Oct 17	71	

Nov 17

Jan 18

75 Dec 17

131

70

67

	Amount Du	ie 🕨	\$ 50.77
Current Charges	Ŷ		+ 30.09
Balance Forward			20.68
Payment Received on DEC 4 (Check)			- 19.37
Previous Balance		2	40.05
ACCOUNT BALANCE			
WOUNSOUKET RI02095			
TWR BWTR POLE 23A1 WOONSOCKET RI 02895	00769-66008	Jan 26, 2018	\$ 50.77
PARK EAST DR	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

BILLING PERIOD

Nov 30, 2017 to Jan 2, 2018

To avoid late payment charges of 1.25%, \$ 50.77 must be received by Jan 26 2018.

SUMMARY OF CURREN	IT CHARG	ìES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	28.64	Billed by supplier		28.64
Other Charges/Adjustments	5		1.45	1.45
Total Current Charges	\$ 28.64		\$ 1.45	\$ 30.09

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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 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.				
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE		
00769-66008	Jan 26, 2018	\$ 50.77		

PO Box 960 Northborough MA 01532

nationalgrid

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*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

019056

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

THE REPORT OF LARSE

to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PAGE 1 of 2

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SERVICE FOR	
CITY OF WOONSOCKET	
WATER DEPT	
PARK EAST DR	
TWR BWTR POLE 23A1	
WOONSOCKET BL02895	

BILLING PERIOD Nov 30, 2017 to Jan 2, 2018

PAGE 2 of 2

ACCOUNT NUMBER PLEASE PAY BY A 00769-66008 Jan 26, 2018

AMOUNT DUE \$ 50.77

1.31

5.45

0.11

1.26

\$ 28.64

Enrollment Information

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

Accl No: 00769 66008 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Nov 30) - Jan 2	33	27434 Actual	27242 Actual		192 kWh
METER N	iumber 03088438	NEXT SCHEDULED	READ DATE ON OR ABO	олт Feb 1		
RATE	Small C&I Rate	C-06				
	Customer Charg	je				10.00
	LIHEAP Enhance	ement Charge				0.81
	Distribution Ene	rgy Chg	0.03892 x 1	92 kWh		7.48
	Energy Efficienc	y Prgrms	0.01154 x 1	92 kWh		2.22

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

Renewable Egy Dist Chg

Transmission Charge

Transition Charge

RE Growth Program

Total Other Charges/Adjustments		s \$1.45
Late Payment Charges		0.26
Gross Earnings Tax	0.04166667 x 28.64	1.19

0.00684453 x 192 kWh

0.02838 x 192 kWh

0.00057 x 192 kWh

Total Delivery Services

Right To Electric Service:

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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

	SERVICE FOR	BILLI
	WOONSOCKET CITY OF	No
ondaria	WATER DEPT	NO
ional grid	MANVILLE RD	ACC
0	PLT BWTR POLE 67A1	25

PAGE 1 of 3 LING PERIOD ov 30, 2017 to Jan 2, 2018 AMOUNT DUE COUNT NUMBER PLEASE PAY BY

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jan 2, 2018

Electric Usage History

Month	kWh	Month	kWh
Jan 17	184450	Aug 17	186200
Feb 17	146650	Sep 17	170450
Mar 17	154350	Oct 17	172550
Apr 17	155750	Nov 17	166600
May 17	167650	Dec 17	167300
Jun 17	158550	Jan 18	174300
Jul 17	163450		

PLT BWTR POLE 67A1 WOONSOCKET RI 02895	25678-21007	Jan 26, 2018	\$ 20,901.11
ACCOUNT BALANCE			
Previous Balance			20,471.68
Payment Received on DEC 4 (Check)			- 10,280.50
Balance Forward			10,191.18
Current Charges			+ 10,709.93
1	Amount Di	le 🕨	\$ 20,901.11

To avoid late payment charges of 1.25%, \$ 20,901.11 must be received by Jan 26 2018.

SUMMARY OF CURR	ENT CHARG	ìES		
	DELIVERY	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	10,146.77	Billed by supplier		10,146.77
Other Charges/Adjustments			563.16	563.16
Total Current Charges	\$ 10,146.77	(And a second	\$ 563.16	\$ 10,709.93

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on \odot your monthly bill. Visit our website to enroll today.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy 1 Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
 - 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 to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	368.6
Maximum	425.3
Average	383,5416

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

25678-21007

RETURN THIS PORTION WITH YOUR PAYMENT

nationa	grid
	-

PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 20,901.11

10,709.93

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET CITY OF WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

001070993 25678210078002090111026

019057

PLEASE PAY BY

Jan 26, 2018

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: 25678-21007 Cycle: 3, WOON

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.

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Explanation of Billing Terms Available

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SERVICE FOR WOONSOCKET CITY OF WATER DEPT MANVILLE RD PLT BWTR POLE 67A1 WOONSOCKET RI 02895

BILLING PERIOD		PAGE 2 of
Nov 30, 2017	to Jan 2, 2018	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	7 Jan 26, 2018	\$ 20,901.1

Ē \$ 20,901.11

3

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading =	Difference	x	Meter Multiplier	=	Total Usage
Energy	20440 Actual	19942 Actual	498		350		174300 kWh
Peak	11326 Actual	11114 Actual	212		350		74200 kWh
Off Peak	9114 Actual	8828 Actual	286		350		100100 kWh
				-	Total Ene	ergy	174300 kWh
Demand-kW							
Peak					350		357.0 kW
Demand-kVA							
Peak					350		434.0 kVA
METER NUMBER O	5150867 ND	T SCHEDULED READ D.	ATE ON OR A	300	т Feb 1		
SERVICE PERIOD	lov 30 - Jan 2 Nun	BER OF DAYS IN PERK	DD 33				
RATE Large	Demand G-32 volt	AGE DELIVERY LEVEL	2.2 - 15 k	v			

Total De	eliv	erv Services	\$ 10,146,77
-1.0 %	х	\$ 10414.97	-104.15
-0.42	х	390.6 kW	-164.05
			86.86
0.01154	Х	174300 kWh	2,011.42
0.00057	Х	174300 kWh	99.35
0.01123	Х	174300 kWh	1,957.39
4.69	Х	390.6 kW/kVA	1,831.91
4.41	х	190.6 kW/kVA	840.55
00684453	х	174300 kWh	1,193.00
0.009	Х	174300 kWh	1,568.68
			0.81
			825.00
	00684453 4.41 4.69 0.01123 0.00057 0.01154 -0.42 -1.0 %	00684453 x 4.41 x 4.69 x 0.01123 x 0.00057 x 0.01154 x -0.42 x -1.0 % x	00684453 x 174300 kWh 4.41 x 190.6 kW/kVA 4.69 x 390.6 kW/kVA 0.01123 x 174300 kWh

Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

SERVICE FOR	BILLING PERIOD		PAGE 3 of 3
WOONSOCKET CITY OF WATER DEPT	Nov 30, 2017 to	Jan 2, 2018	
MANVILLE RD	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PLT BWTR POLE 67A1	25678-21007	Jan 26, 2018	\$ 20,901.11
WOONSOCKET RI 02895	and the second se		

www.nationalgridus.com

We can help you manage winter energy bills.

As the season turns colder, rising energy use and fuel prices can make it hard to manage energy bills. We want to help and offer a variety of payment assistance programs.

Visit **ngrid.com/billhelp** to learn more about the:

- Income Eligible Energy
 Services Program
- Unpaid bill Income Eligible Payment Agreement (Arrears Management)
- Fuel Assistance, and more.

You can also choose Budget Billing which averages annual energy costs and turns the peaks and valleys of seasonal energy costs into more consistent, balanced payments.



Late Payment Charges 127.55		Total Other Charges/Adjustments	\$ 563.16
	Energy Profiler Online		12.83
Gross Earnings Tax , 0.04166667 x 10,146.77 422.78	Late Payment Charges	3	127.55
	Gross Earnings Tax	0.04166667 x 10,146.77	422.78





ELECTRIC BILI

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

DATE BILL ISSUED Jan 4, 2018

Electric Usage History

	~		
Month	kWh	Month	kWh
Jan 17	00	Aug 17	31
Feb 17	00	Sep 17	22
Mar 17	00	Oct 17	00
Apr 17	01	Nov 17	05
May 17	00	Dec 17	26
Jun 17	24	Jan 18	26
Jul 17	35		

WOONSOCKET RI 02895	ACCOUNT NUMBER PLEASE PAY BY		AMOUNT DUE
	26029-06009	Jan 28, 2018	\$ 14.91
ACCOUNT BALANCE			
Previous Balance			14.91
Payment Received on JAN 4 (Check)	THANK YOU		- 14.91
Current Charges			+ 14.91
	Amount Du	ie 🕨	(\$ 14.91

BILLING PERIOD

Dec 4, 2017 to Jan 3, 2018

To avoid late payment charges of 1.25%, \$ 14.91 must be received by Jan 28 2018.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.31	Billed by supplier		14.31
Other Charges/Adjustments			0.60	0.60
Total Current Charges	\$ 14.31		\$ 0.60	\$ 14.91

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS.

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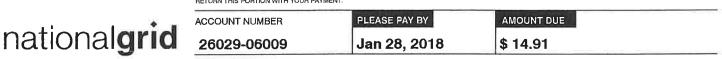
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SERVICE FOR (Water Pump)

CITY OF WOONSOCKET

MENDON RD PUMP POLE 14/3

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985

040324

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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PAGE 1 of 2

SERVICE FOR (Water Pump) CITY OF WOONSOCKET MENDON RD PUMP POLE 14/3 WOONSOCKET RI 02895

BILLING PERIOD Dec 4, 2017 to Jan 3, 2018 PAGE 2 of 2

ACCOUNT NUMBER AMOUNT DUE PLEASE PAY BY 26029-06009 Jan 28, 2018

\$ 14.91

1.26

\$ 14.31

Enrollment Information

To enroll with a supplier or another supplier, you will r following information about	need the
Loadzone Rhodelsland	
Acct No: 26029-06009	Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Per	riod	No. of days	Current Readi	ng -	Previous Reading	=	Total Usage
Dec 4 -	Jan 3	30	1437 Actual	/	1411 Actual		26 kWh
METER NU	имвек 41694566	NEXT SCHEDULE	D READ DATE ON O	R ABC	рит Feb 5		
RATE	Small C&I Rate C	-06					
	Customer Charge	e					10.00
	LIHEAP Enhance	ment Charge	•				0.81
	Distribution Energy	gy Chg	0.03892	x 2	26 kWh		1.01
	Energy Efficiency	/ Prgrms	0.01154	x 2	26 kWh		0.30
	Renewable Egy [Dist Chg	0.006828	x 2	26 kWh		0.18
	Transmission Ch	arge	0.02838	x 2	26 kWh		0.74
	Transition Charge	e	0.00057	x 2	26 kWh		0.01

Right To Dispute Your Bill And To An Impartial Hearing

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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 or you may call us at 1-800-322-3223.

Other Charges/Adjustments

RE Growth Program

Gross Earnings Tax 0.04166667 x 14.31 0.60		Total Other Charges/Adjustments	\$ 0.60
	Gross Earnings Tax	0.04166667 x 14.31	0.60

Total Delivery Services

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

ELECTRIC BILL

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

DATE BILL ISSUED Jan 8, 2018

Electric Usage History

Month	kWh	Month	kWh
Jan 17	1080	Aug 17	360
Feb 17	1200	Sep 17	280
Mar 17	880	Oct 17	360
Apr 17	1120	Nov 17	40
May 17	240	Dec 17	720
Jun 17	360	Jan 18	1000
Jul 17	400		

SERVICE FOR (Pump Station)
CITY OF WOONSOCKET
WATER DEPT
228 PRIVILEGE ST POLE 12A2
WOONSOCKET RI 02895

BILLING PERIOD		PAGE 1 of 2
Dec 4, 2017 to .	Jan 3, 2018	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Feb 1, 2018	\$ 102.41

ACCOUNT BALANCE

ACCOUNT BALANCE		
Previous Balance		77.28
Payment Received on JAN 4 (Check)	THANK YOU	- 77.28
Current Charges		+ 102.41
	Amount Due 🕨	(\$ 102.41)

To avoid late payment charges of 1.25%, \$ 102.41 must be received by Feb 1 2018.

SUMMARY OF CURREN	T CHARG	ies			
	DELIVERY SERVICES	a	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	98.31	Billec	l by supplier		98.31
Other Charges/Adjustments				4.10	4.10
Total Current Charges	\$ 98.31			\$ 4.10	\$ 102.41

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

★ 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 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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
38491-41003	Feb 1, 2018	\$ 102.41	

PO Box 960 Northborough MA 01532

nationalgrid

Ամիսիկեսութեններիներիներիներություններուներիներին

*AUTO**SCH 5-DIGIT 02895 CITY OF WOONSOCKET WATER DEPT PO BOX B WOONSOCKET RI 02895-0985 ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

000010241 38491410032000010241032

038929

SERVICE FOR (Pump Station) CITY OF WOONSOCKET WATER DEPT 228 PRIVILEGE ST POLE 12A2 WOONSOCKET RI 02895

BILLING PERIOD Dec 4, 2017 to Jan 3, 2018

ACCOUNT NUMBER PLEASE PAY BY 38491-41003 Feb 1, 2018

PAGE 2 of 2

AMOUNT DUE \$102.41

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: 38491-41003 Cycle: 5, CITY

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.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide runding for a Low-income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL	OF	CURRENT	CHARGES
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Delivery Services

	Cus	tor	ner Charge						10.00
BATE	Sma	II C	&I Rate C-06		8				
SERVICE	PERIOD	D	ec 4 - Jan 3	NUMBER	OF DAYS IN PER	od 30)		-
METER N	UMBER	98	783070	NEXTSC	HEDULED READ C	ATE ON	or about Feb 5		
3527 E	stimate		3502 Actual		25		40		1000 kWh
Current Re	eading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage

	Total De	eliv	ery Services	\$ 98.31
RE Growth Program		_		1.26
Transition Charge	0.00057	Х	1000 kWh	0.57
Transmission Charge	0.02838	х	1000 kWh	28.38
Renewable Egy Dist Chg	0.006828	Х	1000 kWh	6.83
Energy Efficiency Prgrms	0.01154	х	1000 kWh	11.54
Distribution Energy Chg	0.03892	х	1000 kWh	38.92
LIHEAP Enhancement Charge				0.81
Customer Charge				10.00

Total Delivery Services

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 4.10
Gross Earnings Tax	0.04166667 x 98.31	4.10

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

SERVICE FOR **BILLING PERIOD** PAGE 1 of 2 CITY OF WOONSOCKET Dec 4, 2017 to Jan 3, 2018 WATER DEPT 2345 DIAMOND HILL RD, ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE TNK BWTR POLE 113 88383-18002 Jan 28, 2018 WOONSOCKET RI 02895

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Jan 4, 2018

Electric Usage History

Month	kWh	Month	kWh
Jan 17	58	Aug 17	53
Feb 17	57	Sep 17	62
Mar 17	57	Oct 17	51
Apr 17	62	Nov 17	64
May 17	57	Dec 17	58
Jun 17	62	Jan 18	59
Jul 17	55		

ACCOUNT BALANCE		
Previous Balance		17.81
Payment Received on JAN 4 (Check)	THANK YOU	- 17.81
Current Charges		+ 17.89
	Amount Due 🕨	(\$ 17.89

\$17.89

To avoid late payment charges of 1.25%, \$ 17.89 must be received by Jan 28 2018.

SUMMARY OF CURREN	IT CHARG	ES		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.17	Billed by supplier		17.17
Other Charges/Adjustments			0.72	0.72
Totai Current Charges	\$ 17.17		\$ 0.72	\$ 17.89

۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

- 1 What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.
- × 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 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 PA	YMENT	
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
nationalgrid	88383-18002	Jan 28, 2018	\$ 17.89
PO Box 960 Northborough MA 01532	2	\$	ENTER AMOUNT ENCLOSED 11.89 Write account number on check and make payable to National Grid
*******ALL FOR AA		NATIONAL	_ GRID

*******ALL F CITY OF WOONSOCKET WATER DEPT C/O WATER DEPT PO BOX B WOONSOCKET RI 02895

056747

PO BOX 11739 NEWARK NJ 07101-4739

000001789 88383180024000001789028

SERVICE FOR CITY OF WOONSOCKET WATER DEPT 2345 DIAMOND HILL RD, TNK BWTR POLE 113 WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Dec 4, 2017 to Jan 3, 2018 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 88383-18002 Jan 28, 2018 \$ 17.89

Enrollment Information

To enroll with a supplier of another supplier, you will following information about	need the
Loadzone Rhodelsland	10.00
Acct No: 88383-18002	Cycle: 5, CITY



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.

LIHEAP Charge

This charge is required under Rhode island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Peri Dec 4 - Meter NU	Jan 3 MBER 65707209	No. of days 30 NEXT SCHEDULED F	Current Read 33192 Act READ DATE ON C	ual	33133 Actual	Total Usage 59 kWh
RATE	Small C&I Rate C	-06				
	Customer Charge	e				10.00
	LIHEAP Enhance	ment Charge				0.81
	Distribution Energ	gy Chg	0.03892	х	59 kWh	2.30
	Energy Efficiency	Prgrms	0.01154	х	59 kWh	0.68
	Renewable Egy [Dist Chg	0.006828	х	59 kWh	0.40
	Transmission Ch	arge	0:02838	х	59 kWh	1.68
	Transition Charge	Э	0.00057	х	59 kWh	0.04

Total Delivery Services

1.26 \$ 17.17

Other Charges/Adjustments

RE Growth Program

Gross Earnings Tax 0.04166667 x 17.17	0.72

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

ELECTRIC BILL

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

DATE BILL ISSUED Dec 29, 2017

Electric Usage History

Month	kWh	Month	kWh
Jan 17	362	Aug 17	38
Feb 17	694	Sep 17	16
Mar 17	334	Oct 17	31
Apr 17	277	Nov 17	35
May 17	20	Dec 17	121
Jun 17	18	Jan 18	292
Jul 17	84		

	SERVICE FOR
2	WOONSOCKET WATER DIVISION
	51 CIRCLE ST UNIT 3, *
	WOONSOCKET RI 02895

 BILLING PERIOD
 PAGE 1 of 2

 Nov 28, 2017 to Dec 28, 2017
 ACCOUNT NUMBER

 PLEASE PAY BY
 AMOUNT DUE

 81844-92017
 Jan 25, 2018
 \$ 103.19

ACCOUNT BALANCE		
Previous Balance		54.62
Payment Received on DEC 4 (Check)		- 19.38
Balance Forward		35.24
Current Charges		+ 67.95
	Amount Due 🕨	\$ 103.19

To avoid late payment charges of 1.25%, \$ 103.19 must be received by Jan 25 2018.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	37.27	27.31		64.58
Other Charges/Adjustments			3.37	3.37
Total Current Charges	\$ 37.27	\$ 27.31	\$ 3.37	\$ 67.95

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

81844-92017

P

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 103.19

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

000006795 81844920175000010319025

018663

PLEASE PAY BY

Jan 25, 2018

SERVICE FOR WOONSOCKET WATER DIVISION 51 CIRCLE ST UNIT 3, * WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Nov 28, 2017 to Dec 28, 2017 ACCOUNT NUMBER

PLEASE PAY BY AMOUNT DUE \$ 103,19 81844-92017 Jan 25, 2018

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: 81844-92017 Cycle: 1, WOON

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 ngrid.com/ri-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.

LIHEAP Charge

This charge is required under Rhode isiand law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

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			Total De	livery	Services		\$ 37.27	
RE	E Growth Program	1					1.26	
Tr	ansition Charge		0.00057	x 292	2 kWh		0.17	
Tr	ansmission Charg	je	0.02838	x 29	2 kWh		8.29	
R€	enewable Egy Dist	t Chg	0.00687	x 292	2 kWh		2.01	
Er	nergy Efficiency Pi	rgrms	0.01154	x 292	2 kWh		3.37	
Di	stribution Energy	Chg	0.03892	x 29	2 kWh		11.36	
LII	HEAP Enhanceme	ent Charge					0.81	
Cu	ustomer Charge						10.00	
rate Sp	nall C&I Rate C-06	S						
METER NUMBE	R 25052917 NE	ST SCHEDULED	READ DATE ON C	R ABOUT	Jan 30			
Nov 28 - De	ec 28	30	3313 Actua	1	3021 Actual		292 k Wh	
Service Period		No. of days	Current Read	ing -	Previous Reading	=	Total Usage	

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 27.31
Energy Charge	0.0935 x 292 kWh	27.31

Other Charges/Adjustments

Τα	otal Other Charges/Adjustments	\$ 3.37
Late Payment Charges		0.68
Gross Earnings Tax	0.04166667 x 64.58	2.69

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

ELECTRIC BILL

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 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Dec 29, 2017

Month	kWh	Month	kWh
Jan 17	311	Aug 17	824
Feb 17	322	Sep 17	919
Mar 17	251	Oct 17	445
Apr 17	291	Nov 17	404
May 17	296	Dec 17	334
Jun 17	362	Jan 18	382
Jul 17	594		

SERVICE FOR
WOONSOCKET WATER DIVISION
53 CIRCLE ST
WOONSOCKET RI 02895

\$ 161.26

DID YOU FORGET? ► -

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

(
	164.72
	- 89.62
	75.10
	+ 86.16
Amount Due 🕨	\$ 161.26
	Amount Due

To avoid late payment charges of 1.25%, \$ 161.26 must be received by Jan 25 2018.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	45.02	35.72		80.74
Other Charges/Adjustments			5.42	5.42
Total Current Charges	\$ 45.02	\$ 35.72	\$ 5.42	\$ 86.16

- ۲ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which ۲ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- 2 What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

\$ 161.26 includes amount past due

AMOUNT DUE

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

\$

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ACCOUNT NUMBER 00374-15080

000008616 00374150805000016126025

018627

PLEASE PAY BY

Jan 25, 2018

SERVICE FOR WOONSOCKET WATER DIVISION 53 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 2 Nov 28, 2017 to Dec 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 00374-15080 Jan 25, 2018

\$ 161.26

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: 00374-15080 Cycle: 1, WOON

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 ngrid.com/ri-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.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Nov 28 - Dec 28 30 12867 Actual 12485 Actual 382 METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT JAN 30 RATE Small C&I Rate C-06 Customer Charge LIHEAP Enhancement Charge Distribution Energy Chg 0.03892 x 382 kWh Renewable Egy Dist Chg 0.00687 x 382 kWh Transmission Charge 0.02838 x 382 kWh	45.02
Nov 28 - Dec 283012867 Actual12485 Actual382METER NUMBER 56664794NEXT SCHEDULED READ DATE ON OR ABOUTJan 30RATESmall C&I Rate C-06Customer Charge1LIHEAP Enhancement Charge1Distribution Energy Chg0.03892 x382 kWhEnergy Efficiency Prgrms0.01154 x382 kWhRenewable Egy Dist Chg0.00687 x382 kWhTransmission Charge0.02838 x382 kWh	1.26
Nov 28 - Dec 28 30 12867 Actual 12485 Actual 382 METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT JAN 30 RATE Small C&I Rate C-06 Customer Charge 1 LIHEAP Enhancement Charge 1 Distribution Energy Chg 0.03892 x 382 kWh 1 Energy Efficiency Prgrms 0.01154 x 382 kWh 1 Renewable Egy Dist Chg 0.00687 x 382 kWh 1	0.21
Nov 28 - Dec 28 30 12867 Actual 12485 Actual 382 METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT JAN 30 RATE Small C&I Rate C-06 Customer Charge 1 LIHEAP Enhancement Charge 1 Distribution Energy Chg 0.03892 x 382 kWh 1 Energy Efficiency Prgrms 0.01154 x 382 kWh 1	10.84
Nov 28 - Dec 28 30 12867 Actual 12485 Actual 382 METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT JAN 30 RATE Small C&I Rate C-06 Customer Charge 1 LIHEAP Enhancement Charge 1 Distribution Energy Chg 0.03892 x 382 kWh 1	2.62
Nov 28 - Dec 28 30 12867 Actual 12485 Actual 382 METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30 RATE Small C&I Rate C-06 Customer Charge 1 LIHEAP Enhancement Charge	4.41
Nov 28 - Dec 28 30 12867 Actual 12485 Actual 382 METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT JAN 30 RATE Small C&I Rate C-06 Customer Charge 1	14.87
Nov 28 - Dec 28 30 12867 Actual 12485 Actual 382 METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT JAN 30 RATE Small C&I Rate C-06	0.81
Nov 28 - Dec 28 30 12867 Actual 12485 Actual 382 Meter NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30 382	10.00
Nov 28 - Dec 28 30 12867 Actual 12485 Actual 382	
Service Period No. of days Current Reading - Previous Reading = Tota	kWh
	al Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 35.72
Energy Charge	0.0935 x 382 kWh	35.72

Other Charges/Adjustments

Total Other Charges/Adjustments		\$ 5.42
Late Payment Charges		2.05
Gross Earnings Tax	0.04166667 x 80.74	3.37

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

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895 BILLING PERIOD PAGE 1 of 3 Nov 28, 2017 to Dec 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-840-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Dec 29, 2017

	75204-05071	Jan 25, 2018	\$ 50.32
ACCOUNT BALANCE			
Previous Balance			36.52
Payment Received on DEC 4 (Check)			- 17.85
Balance Forward	: <u>a</u>		18.67
Current Charges			(+ 31.65
	Amount Du	ie 🕨	\$ 50.32

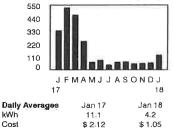
SUMMARY OF CURREN	IT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	18.39	11.99		30.38
Other Charges/Adjustments			1.27	1.27
Total Current Charges	\$ 18.39	\$ 11.99	\$ 1.27	\$ 31.65

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

nationalgrid

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	-
75204-05071	Jan 25, 2018	\$ 50.32	_

\$

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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*AUTO**SCH 5-DIGIT 02895 WOONSOCKET WATER DIVISION PO BOX B WOONSOCKET RI 02895-0985

000003165 75204050710000005032025

018659

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD PAGE 2 of 3 Nov 28, 2017 to Dec 28, 2017 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 75204-05071 Jan 25, 2018 \$ 50.32

Enrollment Information

To enroll with a supplier of	or change to
another supplier, you will	need the
following information abo	out your account:
Loadzone Rhodelsland	
Acct No: 75204-05071	Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Jan 17	333	Aug 17	68
Feb 17	526	Sep 17	69
Mar 17	468	Oct 17	54
Apr 17	243	Nov 17	57
May 17	66	Dec 17	60
Jun 17	84	Jan 18	126
Jul 17	44		

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.

DETAIL OF CURRENT CHARGES

Delivery Services

			Total De	eliver	y Services		\$ 18.39
-	RE Growth Progra	m					0.78
	Transition Charge		0.00057	x 1	26 kWh		0.07
	Transmission Cha	rge	0.03179	x 1	26 kWh		4.00
	Renewable Egy Di	st Chg	0.00687	x 1	26 kWh		0.87
	Energy Efficiency I	Prgrms	0.01154	x 1	26 kWh		5.00 0.81 5.41 1.45
	Distribution Energy	y Chg	0.043	x 1	26 kWh		5.41
	LIHEAP Enhancemen						0.81
	Customer Charge						5.00
RATE	Basic Residential F	Rate A-16					
METER NUN	IBER 46162057	NEXT SCHEDULED I	READ DATE ON C	R ABC	лит Jan 30		
Nov 28 -	Dec 28	30	8855 Actua	/	8729 Actual		126 kWh
Service Perio	od	No. of days	Current Read	ing -	Previous Reading	Ħ	Total Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 11.99
Energy Charge	0.09515 x 126 kWh	11.99

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 1.27
Gross Earnings Tax	0.04166667 x 30.38	1.27

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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 or you may call us at 1-800-322-3223.

Right To Electric Service:	Termination of Service to Elderly or Handicapped Persons
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.	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.

Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

SERVICE FOR WOONSOCKET WATER DIVISION 55 CIRCLE ST WOONSOCKET RI 02895

BILLING PERIOD		PAGE 3 of 3
Nov 28, 2017 to	Dec 28, 2017	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Jan 25, 2018	\$ 50.32

www.nationalgridus.com

We can help you manage winter energy bills.

As the season turns colder, rising energy use and fuel prices can make it hard to manage energy bills. We want to help and offer a variety of payment assistance programs.

Visit ngrid.com/billhelp

to learn more about the:

- . Income Eligible Energy Services Program
- Unpaid bill Income . **Eligible Payment** Agreement (Arrears Management)
- Fuel Assistance, and more.

You can also choose Budget Billing which averages annual energy costs and turns the peaks and valleys of seasonal energy costs into more consistent, balanced payments.



For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.09515 effective 10/01/2017. The SOS rate is scheduled to change on 04/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 01/30/2018. For more information, visit www.ripuc.ri.gov.

ELECTRIC BILL

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

DATE BILL ISSUED Dec 22, 2017

Electric Usage History				
Month	kWh	Month	kWh	
Mar 17	417	Oct 17	877	
Apr 17	950	Nov 17	940	
May 17	792	Dec 17	879	
Jun 17	960			
Jul 17	1098			
Aug 17	1030			
Sep 17	919			

SERVICE FUR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

I	Nov 17, 2017 to I	Dec 19, 2017	
,	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	36991-84018	Jan 18, 2018	\$ 372.25

DACE 1 of 2

DID YOU FORGET TO PAY YOUR BILL? ► -

BILLING PERIOD

It is possible that service could be terminated for non-payment. Prior to any termination, you would receive a separate notice in the mail. If you have any questions, please call us at 1-888-211-1313 or if you have already paid, please disregard this notice.

359.33
- 166.66
192.67
+ 179.58
\$ 372.25

To avoid late payment charges of 1.25%, \$ 372.25 must be received by Jan 18 2018.

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	87.91	82.18		170.09
Other Charges/Adjustments			9.49	9.49
Total Current Charges	\$ 87.91	\$ 82.18	\$ 9.49	\$ 179.58

Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.

The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.

What is the Energy Efficiency Charge on my bill? This charge funds Energy P Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.



WOONSOCKET RI 02895

1	ACCOUNT NUMBER	PLEAS	E PAY BY	AMOUNT DUE
onal grid	36991-84018	Jan	18, 2018	\$ 372.25 includes amount past due
PO Box 960 Northborough MA 01532			\$	ITER AMOUNT ENCLOSED 114.56 Vile account number on check and make payable National Grid
WOONSOCKET CITY WATER DEPT HIGHLANDCORPORA CONTROL VALVE		002778	NATIONAL GF PO BOX 1173 NEWARK NJ (9

SERVICE FOR WOONSOCKET CITY OF WATER DEPT HIGHLANDCORPORATE DR, CONTROL VALVE WOONSOCKET RI 02895

BILLING PERIOD Nov 17, 2017 to Dec 19, 2017

ACCOUNT NUMBER PLEASE PAY BY 36991-84018 Jan 18, 2018 PAGE 2 of 2

AMOUNT DUE \$ 372.25

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: 36991-84018 Cycle: 16, WOON

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 ngrid.com/ri-energychoice

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delivery	Services	\$ 87.91
RE Growth Pro	ogram			1.26
Transition Cha	, irge	0.00057 x 87	9 kWh	0.50
Transmission	Charge	0.02838 x 87	9 kWh	24.95
Renewable Eg	y Dist Chg	0.00687 x 87	9 kWh	6.04
Energy Efficier	ncy Prgrms	0.01154 x 87	9 kWh	10.14
Distribution Er	nergy Chg	0.03892 x 87	9 kWh	34.21
LIHEAP Enhar	ncement Charge			0.81
Customer Cha	irge			10.00
Small C&I Rate	≥ C-06			
METER NUMBER 05591846	NEXT SCHEDULED	READ DATE ON OR ABOU	т Jan 23	
Nov 17 - Dec 19	32	8862 Estimate	7983 Estimate	879 kWh
Service Period	No. of days	Current Reading -	Previous Reading =	Total Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 82.18
Energy Charge	0.0935 x 879 kWh	82.18

Other Charges/Adjustments

	Total Other Charges/Adjustments	\$ 9.49
Late Payment Charges		2.41
Gross Earnings Tax	0.04166667 x 170.09	7.08

Right To Electric Service:

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