

**EXHIBIT 4-16**

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 AMOUNT OF CHECK \$ \$13,624.88

PARTIAL PAYMENT  FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR JANUARY, 2017

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:

  
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

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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  
 \$ 112.11

**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  
 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		

**ACCOUNT BALANCE**

Previous Balance	129.07
Payment Received on JAN 5 (Check)	- 70.76
<b>Balance Forward</b>	<b>58.31</b>
Current Charges	+ 53.80
<b>Amount Due ▶</b>	<b>\$ 112.11</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	50.95	Billed by supplier		50.95
Other Charges/Adjustments			2.85	2.85
<b>Total Current Charges</b>	<b>\$ 50.95</b>		<b>\$ 2.85</b>	<b>\$ 53.80</b>

☎ 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
53042-26001	Feb 17, 2017	\$ 112.11

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 53.80

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 020118  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000005380 53042260018000011211048

**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
Dec 19 - Jan 19	31	50415 <i>Estimate</i>	49920 <i>Estimate</i>	495 kWh

METER NUMBER 41133991 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 21

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x	495 kWh	19.06
Energy Efficiency Prgrms	0.01135806	x	495 kWh	5.62
Renewable Egy Dist Chg	0.00546257	x	495 kWh	2.70
Transmission Charge	0.02566	x	495 kWh	12.70
Transition Charge	-0.00058	x	495 kWh	-0.29
RE Growth Program				0.35

**Total Delivery Services \$ 50.95**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	50.95	2.12
Late Payment Charges				0.73

**Total Other Charges/Adjustments \$ 2.85**

**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**

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**

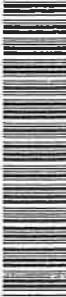
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**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.



123

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

BILLING PERIOD  
 Dec 19, 2016 to Jan 19, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Feb 17, 2017	\$ 242.96

**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 RhodeIsland  
 Acct No: 65504-80009 Cycle: 16, WOON

**Electric Usage History**

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	<del>112.00</del>
Current Charges	+ 130.96
<b>Amount Due</b>	<b>\$ 242.96</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	124.38	Billed by supplier		124.38
Other Charges/Adjustments			6.58	6.58
<b>Total Current Charges</b>	<b>\$ 124.38</b>		<b>\$ 6.58</b>	<b>\$ 130.96</b>

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
65504-80009	Feb 17, 2017	\$ 242.96

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 130.96

Write account number on check and make payable to National Grid



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

020119

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 65504-80009 Cycle: 16, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 19 - Jan 19	31	23678 <i>Estimate</i>	22270 <i>Estimate</i>	1408 kWh
METER NUMBER 90377305		NEXT SCHEDULED READ DATE ON OR ABOUT Feb 21		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 1408 kWh		54.23
Energy Efficiency Prgms	0.01135806	x 1408 kWh		15.99
Renewable Egy Dist Chg	0.00546257	x 1408 kWh		7.69
Transmission Charge	0.02566	x 1408 kWh		36.13
Transition Charge	-0.00058	x 1408 kWh		-0.82
RE Growth Program				0.35

**Total Delivery Services \$ 124.38**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 124.38		5.18
Late Payment Charges				1.40

**Total Other Charges/Adjustments \$ 6.58**

**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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

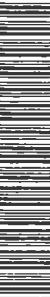
**Right To Electric Service:**

**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**

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

BILLING PERIOD  
 Dec 29, 2016 to Jan 30, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 00373-74002 Feb 24, 2017 \$ 34.46

**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: 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 BALANCE**

Previous Balance	31.19
Payment Received on JAN 5 (Check)	- 14.33
Balance Forward	16.86
Current Charges	+ 17.60
<b>Amount Due</b>	<b>\$ 34.46</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	16.69	Billed by supplier		16.69
Other Charges/Adjustments			0.91	0.91
<b>Total Current Charges</b>	<b>\$ 16.69</b>		<b>\$ 0.91</b>	<b>\$ 17.60</b>



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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
00373-74002	Feb 24, 2017	\$ 34.46

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.60

Write account number on check and make payable to National Grid



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

011219

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001760 00373740026000003446055

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

BILLING PERIOD  
 Dec 29, 2016 to Jan 30, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 00373-74002 Feb 24, 2017 \$ 34.46

**Enrollment Information**

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Loadzone Rhodelsland  
 Acct No: 00373-74002 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 29 - Jan 30	32	14335 <i>Actual</i>	14267 <i>Actual</i>	68 kWh

METER NUMBER 77002945 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x	68 kWh	2.61
Energy Efficiency Prgms	0.01151062	x	68 kWh	0.78
Renewable Egy Dist Chg	0.00653375	x	68 kWh	0.44
Transmission Charge	0.02566	x	68 kWh	1.74
Transition Charge	-0.00058	x	68 kWh	-0.04
RE Growth Program				0.35

**Total Delivery Services \$ 16.69**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	16.69	0.70
Late Payment Charges				0.21

**Total Other Charges/Adjustments \$ 0.91**

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

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

BILLING PERIOD  
 Dec 29, 2016 to Jan 30, 2017

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

**AMOUNT DUE**  
**\$ 30.44**

**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		

**ACCOUNT BALANCE**

Previous Balance	29.34
Payment Received on JAN 5 (Check)	- 14.46
Balance Forward	<del>14.88</del>
Current Charges	+ 15.56
<b>Amount Due ▶</b>	<b>\$ 30.44</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.76	Billed by supplier		14.76
Other Charges/Adjustments			0.80	0.80
<b>Total Current Charges</b>	<b>\$ 14.76</b>		<b>\$ 0.80</b>	<b>\$ 15.56</b>

🗨️ 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
00374-57006	Feb 24, 2017	\$ 30.44

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.56

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

011221

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739





**Enrollment Information**

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

Loadzone **Rhodisland**  
 Acct No: **00374-57006** Cycle: 1, **WOON**

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 29 - Jan 30	32	11668 <i>Actual</i>	11624 <i>Actual</i>	44 kWh

METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x	44 kWh	1.70
Energy Efficiency Prgms	0.01151062	x	44 kWh	0.51
Renewable Egy Dist Chg	0.00653375	x	44 kWh	0.29
Transmission Charge	0.02566	x	44 kWh	1.13
Transition Charge	-0.00058	x	44 kWh	-0.03
RE Growth Program				0.35

**Total Delivery Services \$ 14.76**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	14.76	0.62
Late Payment Charges				0.18

**Total Other Charges/Adjustments \$ 0.80**

**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](http://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  
CITY OF WOONSOCKET  
LYDIA AVE TWR BWTR POLE 21  
WOONSOCKET RI 02895

BILLING PERIOD  
Dec 29, 2016 to Jan 30, 2017

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

**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: 00372-06009 Cycle: 1, CITY

**Electric Usage History**

Month	kWh	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		

**ACCOUNT BALANCE**

Previous Balance	-23.22
Payment Received on JAN 5 (Check)	- 11.54
Balance Forward	11.68
Current Charges	+ 11.77
<b>Amount Due</b>	<b>\$ 23.45</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.61	0.61
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.61</b>	<b>\$ 11.77</b>

- 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.

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

ENTER AMOUNT ENCLOSED

\$ 11.77

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001177 00372060099000002345055

**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](http://ngrid.com/ri-energychoice)

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

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**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 ABOUT Feb 28

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	0.35
<b>Total Delivery Services</b>	<b>\$ 11.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
Late Payment Charges		0.14
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.61</b>



1234

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

BILLING PERIOD  
 Dec 29, 2016 to Jan 30, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Feb 24, 2017	\$ 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

**ACCOUNT BALANCE**

Previous Balance	398.76
Payment Received on JAN 5 (Check)	- 188.51
Balance Forward	210.25
Current Charges	+ 441.20
<b>Amount Due ▶</b>	<b>\$ 651.45</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	421.03	Billed by supplier		421.03
Other Charges/Adjustments			20.17	20.17
<b>Total Current Charges</b>	<b>\$ 421.03</b>		<b>\$ 20.17</b>	<b>\$ 441.20</b>

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		

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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	Feb 24, 2017	\$ 651.45

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 441.20

Write account number on check and make payable to National Grid



\*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



000044120 1283918008000065145055

**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 Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Dec 29 - Jan 30	32	86882 <i>Actual</i>	81862 <i>Actual</i>		5020 kWh
METER NUMBER 99462080 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28					
RATE Small C&I Rate C-06					
Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg		0.03852 x 5020 kWh			193.38
Energy Efficiency Prgms		0.01151062 x 5020 kWh			57.78
Renewable Egy Dist Chg		0.00653375 x 5020 kWh			32.80
Transmission Charge		0.02566 x 5020 kWh			128.82
Transition Charge		-0.00058 x 5020 kWh			-2.91
RE Growth Program					0.35
<b>Total Delivery Services</b>					<b>\$ 421.03</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 421.03	17.54
Late Payment Charges		2.63
<b>Total Other Charges/Adjustments</b>		<b>\$ 20.17</b>

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

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**Explanation of Billing Terms Available**

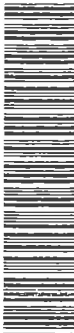
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

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

BILLING PERIOD  
Dec 27, 2016 to Jan 26, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Mar 3, 2017	\$ 2,530.82

**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		

**Billed Demand Last 12 months**

Minimum	69.5
Maximum	72.2
Average	69.725

**ACCOUNT BALANCE**

Previous Balance	962.50
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	962.50
Current Charges	+ 1,568.32
<b>Amount Due</b>	<b>\$ 2,530.82</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,494.04	Billed by supplier		1,494.04
Other Charges/Adjustments			74.28	74.28
<b>Total Current Charges</b>	<b>\$ 1,494.04</b>		<b>\$ 74.28</b>	<b>\$ 1,568.32</b>

- 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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Mar 3, 2017	\$ 2,530.82



PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 1,568.32

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 028  
CITY OF WOONSOCKET  
WATER DEPT  
PO BOX B  
WOONSOCKET RI 02895-0985

017267

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

000156832 25302570000000253082062

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

BILLING PERIOD  
Dec 27, 2016 to Jan 26, 2017  
ACCOUNT NUMBER  
25302-57000  
PLEASE PAY BY  
Mar 3, 2017

PAGE 2 of 2  
AMOUNT DUE  
\$ 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

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	62569 <i>Estimate</i>	41307 <i>Estimate</i>	21262	1	21262 kWh
<b>Total Energy</b>					<b>21262 kWh</b>

Demand-kW  
72.2 kW

Billed Demand 72.2 kW

METER NUMBER 03089031 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28

SERVICE PERIOD Dec 27 - Jan 26 NUMBER OF DAYS IN PERIOD 30

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					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 Prgms	0.01147732	x	21262 kWh		244.03
RE Growth Program					3.37
<b>Total Delivery Services</b>					<b>\$ 1,494.04</b>

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	1,494.04		62.25
Late Payment Charges					12.03
<b>Total Other Charges/Adjustments</b>					<b>\$ 74.28</b>

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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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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 3 4

## 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		

## ACCOUNT BALANCE

Previous Balance	28.78
Payment Received on JAN 5 (Check)	- 14.14
Balance Forward	14.84
Current Charges	+ 15.20
<b>Amount Due</b>	<b>\$ 29.84</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.42	Billed by supplier		14.42
Other Charges/Adjustments			0.78	0.78
<b>Total Current Charges</b>	<b>\$ 14.42</b>		<b>\$ 0.78</b>	<b>\$ 15.20</b>

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
25307-96002	Feb 24, 2017	\$ 29.84

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001520 25307960028000002984055



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone RhodeIsland  
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 <i>Actual</i>		5868 <i>Actual</i>		40 kWh
METER NUMBER 98733142 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28						
RATE Small C&I Rate C-06						
Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg 0.03852 x 40 kWh						1.54
Energy Efficiency Pgrms 0.01151062 x 40 kWh						0.46
Renewable Egy Dist Chg 0.00653375 x 40 kWh						0.26
Transmission Charge 0.02566 x 40 kWh						1.03
Transition Charge -0.00058 x 40 kWh						-0.03
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 14.42</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 14.42	0.60
Late Payment Charges		0.18
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.78</b>

**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**

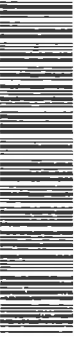
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**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**  
 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		

## ACCOUNT BALANCE

Previous Balance	72.36
Payment Received on JAN 5 (Check)	- 54.99
Balance Forward	17.37
Current Charges	+ 17.61
<b>Amount Due</b>	<b>\$ 34.98</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	16.69	<i>Billed by supplier</i>		16.69
Other Charges/Adjustments			0.92	0.92
<b>Total Current Charges</b>	<b>\$ 16.69</b>		<b>\$ 0.92</b>	<b>\$ 17.61</b>



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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Feb 24, 2017	\$ 34.98

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 29 - Jan 30	32	97769 <i>Actual</i>		97701 <i>Actual</i>		68 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28				
RATE Small C&I Rate C-06						
Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg		0.03852	x	68 kWh		2.61
Energy Efficiency Pgrms		0.01151062	x	68 kWh		0.78
Renewable Egy Dist Chg		0.00653375	x	68 kWh		0.44
Transmission Charge		0.02566	x	68 kWh		1.74
Transition Charge		-0.00058	x	68 kWh		-0.04
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 16.69</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	16.69	0.70
Late Payment Charges				0.22
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.92</b>

**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**

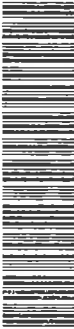
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

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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  
Acct No: 62733-15009 Cycle: 1, CITY

### Electric Usage History

Month	kWh	Month	kWh
Feb 16	6232	Sep 16	9175
Mar 16	5756	Oct 16	8043
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		

### Billed Demand Last 12 months

Minimum	35.7
Maximum	47.6
Average	41

## ACCOUNT BALANCE

Previous Balance	1,272.66
Payment Received on JAN 5 (Check)	- 645.70
<b>Balance Forward</b>	<b>626.96</b>
<b>Current Charges</b>	<b>+ 734.09</b>
<b>Amount Due</b>	<b>\$ 1,361.05</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	697.20	Billed by supplier		697.20
Other Charges/Adjustments			36.89	36.89
<b>Total Current Charges</b>	<b>\$ 697.20</b>		<b>\$ 36.89</b>	<b>\$ 734.09</b>

- 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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Mar 2, 2017	\$ 1,361.05

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 734.09

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone RhodeIsland  
Acct No: 62733-15009 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	54726 <i>Estimate</i>	47397 <i>Estimate</i>	7329	1	7329 kWh
<b>Total Energy</b>					<b>7329 kWh</b>

**Demand-kW**  
38.8 kW

**Billed Demand 38.8 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28

SERVICE PERIOD Dec 27 - Jan 26 NUMBER OF DAYS IN PERIOD 30

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00733	x	7329 kWh		53.72
Renewable EGY Dist Chg	0.00629999	x	7329 kWh		46.17
Distribution Demand Chg	5.58	x	28.8 kW		160.70
Transmission Dem Chg	3.59	x	38.8 kW		139.29
Transmission Adj	0.01068	x	7329 kWh		78.27
Transition Charge	-0.00058	x	7329 kWh		-4.25
Energy Efficiency Prgms	0.01147732	x	7329 kWh		84.12
RE Growth Program					3.37

**Total Delivery Services \$ 697.20**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	697.20		29.05
Late Payment Charges					7.84

**Total Other Charges/Adjustments \$ 36.89**

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

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**Explanation of Billing Terms Available**

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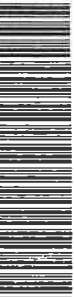
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## ELECTRIC BILL

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: 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		

## ACCOUNT BALANCE

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

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.34	<i>Billed by supplier</i>		23.34
Other Charges/Adjustments			1.25	1.25
<b>Total Current Charges</b>	<b>\$ 23.34</b>		<b>\$ 1.25</b>	<b>\$ 24.59</b>

- ☎ 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
75206-13000	Feb 24, 2017	\$ 47.60

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 011249  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



CISB Bill Stalk Rev 08/14

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone RhodeIsland  
Acct No: 75206-13000 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	13910 <i>Actual</i>	13761 <i>Actual</i>	149 kWh
METER NUMBER 05030595 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28				
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 149 kWh		5.75
Energy Efficiency Prgms	0.01151062	x 149 kWh		1.72
Renewable Egy Dist Chg	0.00653375	x 149 kWh		0.97
Transmission Charge	0.02566	x 149 kWh		3.82
Transition Charge	-0.00058	x 149 kWh		-0.08
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 23.34</b>



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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 23.34	0.97
Late Payment Charges			0.28
<b>Total Other Charges/Adjustments</b>			<b>\$ 1.25</b>

**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**  
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		

## ACCOUNT BALANCE

Previous Balance	39.85
Payment Received on JAN 5 (Check)	- 20.08
Balance Forward	
Current Charges	19.77 + 15.95
<b>Amount Due</b>	<b>\$ 35.72</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.08	Billed by supplier		15.08
Other Charges/Adjustments			0.87	0.87
<b>Total Current Charges</b>	<b>\$ 15.08</b>		<b>\$ 0.87</b>	<b>\$ 15.95</b>

- 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
87684-50002	Feb 24, 2017	\$ 35.72

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.95

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001595 87684500021000003572055



**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
Dec 29 - Jan 30	32	6374 <i>Actual</i>	6326 <i>Actual</i>	48 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 48 kWh		1.85
Energy Efficiency Prgms	0.01151062	x 48 kWh		0.55
Renewable Egy Dist Chg	0.00653375	x 48 kWh		0.31
Transmission Charge	0.02566	x 48 kWh		1.23
Transition Charge	-0.00058	x 48 kWh		-0.02
RE Growth Program				0.35

**Total Delivery Services \$ 15.08**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 15.08		0.63
Late Payment Charges				0.24

**Total Other Charges/Adjustments \$ 0.87**

**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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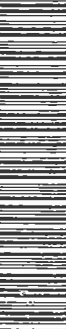
**Right To Electric Service:**

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**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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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Feb 24, 2017	\$ 1,826.36

## 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		

## ACCOUNT BALANCE

Previous Balance	1,610.85
Payment Received on JAN 5 (Check)	- 743.82
Balance Forward	<del>867.03</del>
Current Charges	+ 959.33
<b>Amount Due</b>	<b>\$ 1,826.36</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	910.55	<i>Billed by supplier</i>		910.55
Other Charges/Adjustments			48.78	48.78
<b>Total Current Charges</b>	<b>\$ 910.55</b>		<b>\$ 48.78</b>	<b>\$ 959.33</b>

- ☎ 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	Feb 24, 2017	\$ 1,826.36

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 959.33

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



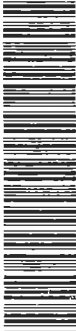
**Enrollment Information**

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**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
9726 <i>Actual</i>		9616 <i>Actual</i>		110		100		11000 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 2						
SERVICE PERIOD Dec 30 - Jan 31		NUMBER OF DAYS IN PERIOD 32						
RATE Small C&I Rate C-06								
								10.00
Customer Charge								0.81
LIHEAP Enhancement Charge								423.72
Distribution Energy Chg 0.03852 x 11000 kWh								126.78
Energy Efficiency Pgrms 0.0115253 x 11000 kWh								73.01
Renewable Egy Dist Chg 0.00663687 x 11000 kWh								282.26
Transmission Charge 0.02566 x 11000 kWh								-6.38
Transition Charge -0.00058 x 11000 kWh								0.35
RE Growth Program								<b>\$ 910.55</b>
<b>Total Delivery Services</b>								



**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**

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

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 910.55	37.94
Late Payment Charges		10.84
<b>Total Other Charges/Adjustments</b>		<b>\$ 48.78</b>

**Right To Electric Service:**

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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	AMOUNT DUE
63097-36003	Mar 1, 2017	\$ 560.50

**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

**ACCOUNT BALANCE**

Previous Balance	309.11
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	309.11
Current Charges	+ 251.39
<b>Amount Due</b>	<b>\$ 560.50</b>

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

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 RhodeIsland  
 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		

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	241.33	<i>Billed by supplier</i>		241.33
Other Charges/Adjustments			10.06	10.06
<b>Total Current Charges</b>	<b>\$ 241.33</b>		<b>\$ 10.06</b>	<b>\$ 251.39</b>

- Ⓢ 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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Mar 1, 2017	\$ 560.50

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 251.39

*Write account number on check and make payable to National Grid*



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

034322

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
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 Prgms	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
Transition Charge	-0.00058	x	2811 kWh			-1.63
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 241.33</b>

**Other Charges/Adjustments**

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

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

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**Explanation of Billing Terms Available**

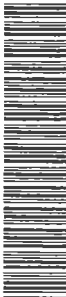
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1 34

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

BILLING PERIOD  
Dec 30, 2016 to Jan 31, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Feb 24, 2017	\$ 48.33

**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  
Jan 31, 2017

**ACCOUNT BALANCE**

Previous Balance	40.83
Payment Received on JAN 5 (Check)	- 19.05
Balance Forward	<del>21.78</del>
Current Charges	+ 26.55
<b>Amount Due</b>	<b>\$ 48.33</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	25.23	Billed by supplier		25.23
Other Charges/Adjustments			1.32	1.32
<b>Total Current Charges</b>	<b>\$ 25.23</b>		<b>\$ 1.32</b>	<b>\$ 26.55</b>

**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		



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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Feb 24, 2017	\$ 48.33

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 26.55

Write account number on check and make payable to National Grid



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

011217

NATIONAL GRID  
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  
 Dec 30, 2016 to Jan 31, 2017

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
00769-66008	Feb 24, 2017	\$ 48.33

**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: 00769-66008 Cycle: 3, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 30 - Jan 31	32	26390 <i>Actual</i>	26218 <i>Actual</i>	172 kWh
METER NUMBER 03088438 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 2				
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 172 kWh		6.64
Energy Efficiency Pgrms	0.0115253	x 172 kWh		1.98
Renewable Egy Dist Chg	0.00663687	x 172 kWh		1.14
Transmission Charge	0.02566	x 172 kWh		4.41
Transition Charge	-0.00058	x 172 kWh		-0.10
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 25.23</b>

**Other Charges/Adjustments**

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

**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**

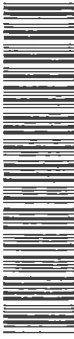
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

**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  
 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	AMOUNT DUE
25678-21007	Feb 24, 2017	\$ 18,326.24

## 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		

### Billed Demand Last 12 months

Minimum	374.9
Maximum	441
Average	389.5833

## 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
<b>Amount Due</b>	<b>\$ 18,326.24</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	8,529.86	Billed by supplier		8,529.86
Other Charges/Adjustments			368.24	368.24
<b>Total Current Charges</b>	<b>\$ 8,529.86</b>		<b>\$ 368.24</b>	<b>\$ 8,898.10</b>



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
25678-21007	Feb 24, 2017	\$ 18,326.24

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 8,898.10

Write account number on check and make payable to National Grid



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

011238

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739





**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	15191 <i>Actual</i>	14772 <i>Actual</i>	419	350	146650 kWh
Peak	8374 <i>Actual</i>	8163 <i>Actual</i>	211	350	73850 kWh
Off Peak	6817 <i>Actual</i>	6609 <i>Actual</i>	208	350	72800 kWh
<b>Total Energy</b>					<b>146650 kWh</b>
<b>Demand-kW</b>					
Peak					392.0 kW
<b>Demand-kVA</b>					
Peak					472.5 kVA

METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 2  
 SERVICE PERIOD Jan 4 - Jan 31 NUMBER OF DAYS IN PERIOD 27  
 RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

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

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**Explanation of Billing Terms Available**

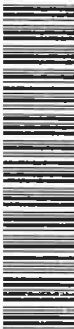
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www.nationalgridus.com

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 8,529.86	355.41
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 368.24</b>

# Cut down on clutter!

View and pay your bill online with doxo, our newest paperless billing option. Visit [www.doxo.com/nationalgrid](http://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

**ACCOUNT BALANCE**

Previous Balance	11.63
Payment Received <i>No payments have been received during this billing period</i>	-0.00
Balance Forward	<del>11.63</del>
Current Charges	+ 11.78
<b>Amount Due</b>	<b>\$ 23.41</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	11.16	<i>Billed by supplier</i>		11.16
Other Charges/Adjustments			0.62	0.62
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.62</b>	<b>\$ 11.78</b>

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 RhodeIsland  
 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		

- 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
26029-06009	Mar 1, 2017	\$ 23.41



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.78

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 034310  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 4 - Feb 2	29	1267 Actual	1267 Actual	0 kWh

METER NUMBER 41694566 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
RE Growth Program	0.35

**Total Delivery Services \$ 11.16**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
Late Payment Charges		0.15

**Total Other Charges/Adjustments \$ 0.62**



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

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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	AMOUNT DUE
38491-41003	Mar 2, 2017	\$ 215.65

## 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  
 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		

## ACCOUNT BALANCE

Previous Balance	100.42
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	100.42
Current Charges	+ 115.23
<b>Amount Due</b>	<b>\$ 215.65</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	109.42	Billed by supplier		109.42
Other Charges/Adjustments			5.81	5.81
<b>Total Current Charges</b>	<b>\$ 109.42</b>		<b>\$ 5.81</b>	<b>\$ 115.23</b>

- 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	Mar 2, 2017	\$ 215.65

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 115.23

Write account number on check and make payable to National Grid



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

015141

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000011523 38491410036000021565061

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 38491-41003      Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3383 <i>Estimate</i>		3353 <i>Actual</i>		30		40		1200 kWh
METER NUMBER	98783070		NEXT SCHEDULED READ DATE ON OR ABOUT		Mar 6			
SERVICE PERIOD	Jan 4 - Feb 1		NUMBER OF DAYS IN PERIOD		28			
RATE	Small C&I Rate C-06							

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03852	x	1200 kWh					46.23
Energy Efficiency Prgms	0.01154	x	1200 kWh					13.85
Renewable Egy Dist Chg	0.00674	x	1200 kWh					8.09
Transmission Charge	0.02566	x	1200 kWh					30.79
Transition Charge	-0.00058	x	1200 kWh					-0.70
RE Growth Program								0.35

**Total Delivery Services \$ 109.42**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	109.42					4.56
Late Payment Charges								1.25

**Total Other Charges/Adjustments \$ 5.81**

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

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1 34



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	AMOUNT DUE
88383-18002	Mar 1, 2017	\$ 33.09

**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

**ACCOUNT BALANCE**

Previous Balance	16.40
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	16.40
Current Charges	+ 16.69
<b>Amount Due</b>	<b>\$ 33.09</b>

To avoid late payment charges of 1.25%, \$ 33.09 must be received by Mar 1 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
<b>Total Current Charges</b>	<b>\$ 15.82</b>		<b>\$ 0.87</b>	<b>\$ 16.69</b>

**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		

☎ 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
88383-18002	Mar 1, 2017	\$ 33.09

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.69

Write account number on check and make payable to National Grid

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

049300

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

000001669 88383180024000003309060



**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 <i>Actual</i>	32495 <i>Actual</i>	57 kWh

METER NUMBER 65707209 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 57 kWh		2.19
Energy Efficiency Prgms	0.01154	x 57 kWh		0.66
Renewable Egy Dist Chg	0.00674	x 57 kWh		0.38
Transmission Charge	0.02566	x 57 kWh		1.46
Transition Charge	-0.00058	x 57 kWh		-0.03
RE Growth Program				0.35

**Total Delivery Services \$ 15.82**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 15.82		0.66
Late Payment Charges				0.21

**Total Other Charges/Adjustments \$ 0.87**

**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](http://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.

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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

**▶ 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	<del>72.88</del>
Current Charges	+ 132.26
<b>Amount Due ▶</b>	<b>\$ 205.14</b>

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

**Enrollment Information**

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	67.82	58.27		126.09
Other Charges/Adjustments			6.17	6.17
<b>Total Current Charges</b>	<b>\$ 67.82</b>	<b>\$ 58.27</b>	<b>\$ 6.17</b>	<b>\$ 132.26</b>

- 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

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Feb 25, 2017	\$ 205.14 <i>includes amount past due</i>

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 132.26

*Write account number on check and make payable to National Grid*



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

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



CSS Bill Stock Rev 05/14

**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](http://ngrid.com/ri-energychoice)

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 29 - Jan 30	32	2047 <i>Actual</i>		1353 <i>Actual</i>		694 kWh

METER NUMBER 25052917 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03852	x	694 kWh			26.74
Energy Efficiency Prgms	0.01151062	x	694 kWh			7.99
Renewable Egy Dist Chg	0.00653375	x	694 kWh			4.53
Transmission Charge	0.02566	x	694 kWh			17.80
Transition Charge	-0.00058	x	694 kWh			-0.40
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 67.82</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.08396	x	694 kWh			58.27
<b>Total Supply Services</b>						<b>\$ 58.27</b>

**Other Charges/Adjustments**

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

**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.

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1234

**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

**▶ 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
<b>Amount Due ▶</b>	<b>\$ 132.75</b>

To avoid late payment charges of 1.25%, \$ 132.75 must be received by 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 RhodeIsland  
 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		

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	37.44	27.04		64.48
Other Charges/Adjustments			3.50	3.50
<b>Total Current Charges</b>	<b>\$ 37.44</b>	<b>\$ 27.04</b>	<b>\$ 3.50</b>	<b>\$ 67.98</b>

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
00374-15080	Feb 24, 2017	\$ 132.75 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 67.98

*Write account number on check and make payable to National Grid*



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

011220

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000006798 00374150808000013275055

**Enrollment Information**

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

Loadzone RhodeIsland  
 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](http://ngrid.com/ri-energychoice)

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

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**LIHEAP Charge**

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 29 - Jan 30	32	7765 Actual	7443 Actual	322 kWh
METER NUMBER 56664794		NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg		0.03852 x 322 kWh		12.39
Energy Efficiency Prgms		0.01151062 x 322 kWh		3.71
Renewable Egy Dist Chg		0.00653375 x 322 kWh		2.10
Transmission Charge		0.02566 x 322 kWh		8.26
Transition Charge		-0.00058 x 322 kWh		-0.18
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 37.44</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge		0.08396 x 322 kWh		27.04
<b>Total Supply Services</b>				<b>\$ 27.04</b>

**Other Charges/Adjustments**

Gross Earnings Tax		0.04166667 x 64.48		2.69
Late Payment Charges				0.81
<b>Total Other Charges/Adjustments</b>				<b>\$ 3.50</b>

**Right To Electric Service:**

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1234

**ELECTRIC BILL**

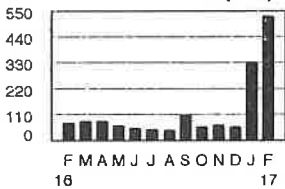
www.nationalgridus.com  
 CUSTOMER SERVICE  
 1-800-322-3223  
 CREDIT DEPARTMENT  
 1-888-211-1313  
 GAS EMERGENCIES  
 1-800-640-1595  
 POWER OUTAGE OR DOWNED LINE  
 1-800-465-1212  
 CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark,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



Daily Averages	Feb 16	Feb 17
kWh	2.5	16.4
Cost	\$ 0.62	\$ 3.09

Actual  Estimated

**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
<b>Balance Forward</b>	<b>63.64</b>
Current Charges	+ 98.92
<b>Amount Due</b>	<b>\$ 162.56</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	51.95	43.02		94.97
Other Charges/Adjustments			3.95	3.95
<b>Total Current Charges</b>	<b>\$ 51.95</b>	<b>\$ 43.02</b>	<b>\$ 3.95</b>	<b>\$ 98.92</b>

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Feb 24, 2017	\$ 162.56 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 98.92

*Write account number on check and make payable to National Grid*



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
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		

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 29 - Jan 30	32	7516 <i>Actual</i>	6990 <i>Actual</i>	526 kWh
METER NUMBER 46162057		NEXT SCHEDULED READ DATE ON OR ABOUT Feb 28		
RATE Basic Residential Rate A-16				
Customer Charge				5.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg		0.04278 x 526 kWh		22.50
Energy Efficiency Pgrms		0.01151062 x 526 kWh		6.05
Renewable Egy Dist Chg		0.00653375 x 526 kWh		3.44
Transmission Charge		0.02705 x 526 kWh		14.23
Transition Charge		-0.00058 x 526 kWh		-0.30
RE Growth Program				0.22
<b>Total Delivery Services</b>				<b>\$ 51.95</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.08179 x 526 kWh	43.02
<b>Total Supply Services</b>		<b>\$ 43.02</b>

**Other Charges/Adjustments**

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

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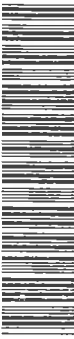
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313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

**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.

**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.



1234

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

INVOICE#: See Below  
FY: 2017  
PO #  
ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$14,141.55

PARTIAL PAYMENT  FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR FEBRUARY, 2017

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	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:

A handwritten signature in cursive script, appearing to read "Man Vizziani".  
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

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.

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** **AMOUNT DUE**  
 53042-26001 Mar 18, 2017 \$ 123.93

## 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

## ACCOUNT BALANCE

Previous Balance	112.11
Payment Received on FEB 10 (Check)	- 58.31
<b>Balance Forward</b>	<b>53.80</b>
Current Charges	+ 70.13
<b>Amount Due ▶</b>	<b>\$ 123.93</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	66.68	Billed by supplier		66.68
Other Charges/Adjustments			3.45	3.45
<b>Total Current Charges</b>	<b>\$ 66.68</b>		<b>\$ 3.45</b>	<b>\$ 70.13</b>

### 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		

☎ 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
53042-26001	Mar 18, 2017	\$ 123.93

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 70.13

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 015243  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
Jan 19 - Feb 16	28	51093 <i>Estimate</i>	50415 <i>Estimate</i>	678 kWh

METER NUMBER 41133991 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 22

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 678 kWh		26.13
Energy Efficiency Pgrms	0.01154	x 678 kWh		7.82
Renewable Egy Dist Chg	0.00674	x 678 kWh		4.57
Transmission Charge	0.02566	x 678 kWh		17.40
Transition Charge	-0.00058	x 678 kWh		-0.40
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 66.68</b>

**Other Charges/Adjustments**

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

**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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1 34

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

**AMOUNT DUE**  
 \$ 233.18

**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

**ACCOUNT BALANCE**

Previous Balance	242.96
Payment Received on FEB 10 (Check)	- 112.00
Balance Forward	130.96
Current Charges	+ 102.22
<b>Amount Due</b>	<b>\$ 233.18</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	96.56	Billed by supplier		96.56
Other Charges/Adjustments			5.66	5.66
<b>Total Current Charges</b>	<b>\$ 96.56</b>		<b>\$ 5.66</b>	<b>\$ 102.22</b>

**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		

☎ 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
65504-80009	Mar 30, 2017	\$ 233.18

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 102.22

Write account number on check and make payable to National Grid



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

016519

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 19 - Feb 21	33	24721 <i>Estimate</i>	23678 <i>Estimate</i>	1043 kWh
METER NUMBER 90377305		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 22		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x	1043 kWh	40.18
Energy Efficiency Pgrms	0.01154	x	1043 kWh	12.04
Renewable Egy Dist Chg	0.00674	x	1043 kWh	7.03
Transmission Charge	0.02566	x	1043 kWh	26.76
Transition Charge	-0.00058	x	1043 kWh	-0.61
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 96.56</b>

**Other Charges/Adjustments**

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

**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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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** **AMOUNT DUE**  
 00373-74002 Mar 23, 2017 \$ 34.08

**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

**ACCOUNT BALANCE**

Previous Balance	34.46
Payment Received on FEB 10 (Check)	- 16.86
Balance Forward	17.60
Current Charges	+ 16.48
<b>Amount Due</b>	<b>\$ 34.08</b>

To avoid late payment charges of 1.25%, \$ 34.08 must be received by Mar 23 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			0.66	0.66
<b>Total Current Charges</b>	<b>\$ 15.82</b>		<b>\$ 0.66</b>	<b>\$ 16.48</b>

⚡ 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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**Electric Usage History**

Month	kWh	Month	kWh
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	Mar 17	57
Sep 16	21		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Mar 23, 2017	\$ 34.08

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.48

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WTR DEPT, PWD 030664  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



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

**AMOUNT DUE**  
**\$ 34.08**

**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: **00373-74002** Cycle: **1, WOON**

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 30 - Feb 27	28	14392 <i>Actual</i>	14335 <i>Actual</i>	57 kWh

METER NUMBER **77002945** NEXT SCHEDULED READ DATE ON OR ABOUT **Mar 30**

RATE **Small C&I Rate C-06**

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 57 kWh		2.19
Energy Efficiency Prgms	0.01154	x 57 kWh		0.66
Renewable Egy Dist Chg	0.00674	x 57 kWh		0.38
Transmission Charge	0.02566	x 57 kWh		1.46
Transition Charge	-0.00058	x 57 kWh		-0.03
RE Growth Program				0.35

**Total Delivery Services \$ 15.82**

**Other Charges/Adjustments**

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

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

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

BILLING PERIOD  
 Jan 30, 2017 to Feb 27, 2017

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

AMOUNT DUE  
 \$ 30.59

**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

**ACCOUNT BALANCE**

Previous Balance	30.44
Payment Received on FEB 10 (Check)	- 14.88
Balance Forward	15.56
Current Charges	+ 15.03
<b>Amount Due</b>	<b>\$ 30.59</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.43	Billed by supplier		14.43
Other Charges/Adjustments			0.60	0.60
<b>Total Current Charges</b>	<b>\$ 14.43</b>		<b>\$ 0.60</b>	<b>\$ 15.03</b>

DATE BILL ISSUED  
 Feb 27, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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	Mar 17	40
Sep 16	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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Mar 23, 2017	\$ 30.59

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.03

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

030666

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001503 00374570069000003059082



**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 Reading	Previous Reading	Total Usage
Jan 30 - Feb 27	28	11708 <i>Actual</i>	11668 <i>Actual</i>	40 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03852 x 40 kWh	1.54
Energy Efficiency Prgms	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
<b>Total Delivery Services</b>		<b>\$ 14.43</b>

**Other Charges/Adjustments**

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

**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](http://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  
Feb 27, 2017

## ACCOUNT BALANCE

Previous Balance	23.45
Payment Received on FEB 10 (Check)	- 11.68
Balance Forward	11.77
Current Charges	+ 11.63
<b>Amount Due</b>	<b>\$ 23.40</b>

To avoid late payment charges of 1.25%, \$ 23.40 must be received by Mar 23 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
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.47</b>	<b>\$ 11.63</b>

### Electric Usage History

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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Mar 23, 2017	\$ 23.40

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.63

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 030667  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001163 00372060098000002340082

**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](http://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
Jan 30 - Feb 27	28	856 Actual	856 Actual	0 kWh
METER NUMBER 98622095		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30		

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	0.35
<b>Total Delivery Services</b>	<b>\$ 11.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.47</b>



1234

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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** **AMOUNT DUE**  
 12839-18008 Mar 23, 2017 \$ 843.80

**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

**ACCOUNT BALANCE**

Previous Balance	651.45
Payment Received on FEB 10 (Check)	- 210.25
Balance Forward	441.20
Current Charges	+ 402.60
<b>Amount Due ▶</b>	<b>\$ 843.80</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	386.50	Billed by supplier		386.50
Other Charges/Adjustments			16.10	16.10
<b>Total Current Charges</b>	<b>\$ 386.50</b>		<b>\$ 16.10</b>	<b>\$ 402.60</b>

💡 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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Mar 23, 2017	\$ 843.80

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 402.60

Write account number on check and make payable to National Grid



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

030674

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000040260 12839180087000084380082

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

**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 **RhodeIsland**  
 Acct No: **12839-18008** Cycle: **1, WOON**

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 30 - Feb 27	28	91466 <i>Actual</i>	86882 <i>Actual</i>	4584 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852 x	4584 kWh		176.58
Energy Efficiency Prgms	0.01154 x	4584 kWh		52.90
Renewable Egy Dist Chg	0.00674 x	4584 kWh		30.90
Transmission Charge	0.02566 x	4584 kWh		117.62
Transition Charge	-0.00058 x	4584 kWh		-2.66
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 386.50</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	386.50		16.10
<b>Total Other Charges/Adjustments</b>				<b>\$ 16.10</b>

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

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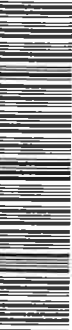
**Right To Electric Service:**

**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**

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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

ACCOUNT NUMBER **PLEASE PAY BY**  
25302-57000 Apr 8, 2017

**AMOUNT DUE**  
\$ 1,071.79

**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  
Mar 15, 2017

**ACCOUNT BALANCE**

Previous Balance 2,530.82  
Payment Received on MAR 13 (Check) THANK YOU - 1,568.32  
Payment Received on FEB 10 (Check) THANK YOU - 962.50

Current Charges ~~+ 1,071.79~~  
**Amount Due ▶ \$ 1,071.79**

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,010.10	Billed by supplier		1,010.10
Other Charges/Adjustments			61.69	61.69
<b>Total Current Charges</b>	<b>\$ 1,010.10</b>		<b>\$ 61.69</b>	<b>\$ 1,071.79</b>

**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		

**Billed Demand Last 12 months**

Minimum	69.5
Maximum	72.2
Average	69.725

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



ACCOUNT NUMBER  
25302-57000

**PLEASE PAY BY**  
Apr 8, 2017

**AMOUNT DUE**  
\$ 1,071.79

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 1,071.79

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL 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  
 Jan 26, 2017 to Feb 24, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 25302-57000 Apr 8, 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:  
 Loadzone Rhodelsland  
 Acct No: 25302-57000 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	70673 <i>Estimate</i>	62569 <i>Estimate</i>	8104	1	8104 kWh
<b>Total Energy</b>					<b>8104 kWh</b>

Demand-kW  
 69.5 kW

**Billed Demand 69.5 kW**

METER NUMBER 03089031 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30

SERVICE PERIOD Jan 26 - Feb 24 NUMBER OF DAYS IN PERIOD 29

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00733	x	8104 kWh		59.40
Renewable Egy Dist Chg	0.00674	x	8104 kWh		54.62
Distribution Demand Chg	5.58	x	59.5 kW		332.02
Transmission Dem Chg	3.59	x	69.5 kW		249.51
Transmission Adj	0.01068	x	8104 kWh		86.55
Transition Charge	-0.00058	x	8104 kWh		-4.70
Energy Efficiency Pgrms	0.01154	x	8104 kWh		93.52
RE Growth Program					3.37
<b>Total Delivery Services</b>					<b>\$ 1,010.10</b>

**Other Charges/Adjustments**

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

**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**

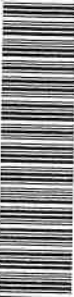
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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12 4

## 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

### ACCOUNT BALANCE

Previous Balance	29.84
Payment Received on FEB 10 (Check)	- 14.64
Balance Forward	15.20
Current Charges	+ 14.60
<b>Amount Due</b>	<b>\$ 29.80</b>

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

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.02	Billed by supplier		14.02
Other Charges/Adjustments			0.58	0.58
<b>Total Current Charges</b>	<b>\$ 14.02</b>		<b>\$ 0.58</b>	<b>\$ 14.60</b>

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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Mar 23, 2017	\$ 29.80

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.60

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 030678  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001460 25307960026000002980082



**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 25307-96002    Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 30 - Feb 27	28	5943 <i>Actual</i>	5908 <i>Actual</i>	35 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852 x 35 kWh			1.35
Energy Efficiency Pgrms	0.01154 x 35 kWh			0.40
Renewable Egy Dist Chg	0.00674 x 35 kWh			0.24
Transmission Charge	0.02566 x 35 kWh			0.89
Transition Charge	-0.00058 x 35 kWh			-0.02
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 14.02</b>

**Other Charges/Adjustments**

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

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

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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	AMOUNT DUE
50259-78004	Mar 23, 2017	\$ 34.09

**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

**ACCOUNT BALANCE**

Previous Balance	34.98
Payment Received on FEB 10 (Check)	- 17.37
Balance Forward	17.61
Current Charges	+ 16.48
<b>Amount Due</b>	<b>\$ 34.09</b>

To avoid late payment charges of 1.25%, \$ 34.09 must be received by Mar 23 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			0.66	0.66
<b>Total Current Charges</b>	<b>\$ 15.82</b>		<b>\$ 0.66</b>	<b>\$ 16.48</b>

**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		

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Mar 23, 2017	\$ 34.09

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.48

Write account number on check and make payable to National Grid



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

030689

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 50259-78004 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jan 30 - Feb 27	28	97826 Actual	97769 Actual		57 kWh
METER NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30					
RATE Small C&I Rate C-06					
Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.03852 x	57 kWh			2.19
Energy Efficiency Pgrms	0.01154 x	57 kWh			0.66
Renewable Egy Dist Chg	0.00674 x	57 kWh			0.38
Transmission Charge	0.02566 x	57 kWh			1.46
Transition Charge	-0.00058 x	57 kWh			-0.03
RE Growth Program					0.35
<b>Total Delivery Services</b>					<b>\$ 15.82</b>

**Other Charges/Adjustments**

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

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

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## ELECTRIC BILL

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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

## ACCOUNT BALANCE

Previous Balance	1,361.05
Payment Received on FEB 10 (Check)	- 626.96
Balance Forward	734.09
Current Charges	+ 716.38
<b>Amount Due</b>	<b>\$ 1,450.47</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	687.72	Billed by supplier		687.72
Other Charges/Adjustments			28.66	28.66
<b>Total Current Charges</b>	<b>\$ 687.72</b>		<b>\$ 28.66</b>	<b>\$ 716.38</b>

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### 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		

### Billed Demand Last 12 months

Minimum	35.7
Maximum	47.6
Average	40.3333

KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Mar 23, 2017	\$ 1,450.47

# nationalgrid

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 716.38

Write account number on check and make payable to National Grid



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CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 030694  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000071638 62733150094000145047082

**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 62733-15009 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	61686 <i>Actual</i>	54726 <i>Estimate</i>	6960	1	6960 kWh
<b>Total Energy</b>					<b>6960 kWh</b>

**Demand-kW**  
38.8 kW

**Billed Demand 38.8 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30

SERVICE PERIOD Jan 26 - Feb 27 NUMBER OF DAYS IN PERIOD 32

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00733	x	6960 kWh		51.01
Renewable EGY Dist Chg	0.00674	x	6960 kWh		46.91
Distribution Demand Chg	5.58	x	28.8 kW		160.70
Transmission Dem Chg	3.59	x	38.8 kW		139.29
Transmission Adj	0.01068	x	6960 kWh		74.34
Transition Charge	-0.00058	x	6960 kWh		-4.03
Energy Efficiency Prgms	0.01154	x	6960 kWh		80.32
RE Growth Program					3.37
<b>Total Delivery Services</b>					<b>\$ 687.72</b>

**Other Charges/Adjustments**

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

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**ELECTRIC BILL**

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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

**ACCOUNT BALANCE**

Previous Balance	47.60
Payment Received on FEB 10 (Check)	- 23.01
<b>Balance Forward</b>	<b>24.59</b>
Current Charges	+ 22.47
<b>Amount Due ▶</b>	<b>\$ 47.06</b>

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	Billed by supplier		21.57
Other Charges/Adjustments			0.90	0.90
<b>Total Current Charges</b>	<b>\$ 21.57</b>		<b>\$ 0.90</b>	<b>\$ 22.47</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Mar 23, 2017	\$ 47.06

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 22.47

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 030696  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhode Island  
Acct No: 75206-13000 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 30 - Feb 27	28	14037 <i>Actual</i>	13910 <i>Actual</i>	127 kWh
METER NUMBER 05030595	NEXT SCHEDULED READ DATE ON OR ABOUT		Mar 30	
RATE	Small C&I Rate C-06			

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 127 kWh		4.90
Energy Efficiency Prgms	0.01154	x 127 kWh		1.47
Renewable Egy Dist Chg	0.00674	x 127 kWh		0.86
Transmission Charge	0.02566	x 127 kWh		3.26
Transition Charge	-0.00058	x 127 kWh		-0.08
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 21.57</b>

**Other Charges/Adjustments**

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

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**ELECTRIC BILL**

www.nationalgridus.com

CUSTOMER SERVICE  
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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

**ACCOUNT BALANCE**

Previous Balance	35.72
Payment Received on FEB 10 (Check)	- 19.77
Balance Forward	15.95
Current Charges	+ 14.09
<b>Amount Due</b>	<b>\$ 30.04</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.53	Billed by supplier		13.53
Other Charges/Adjustments			0.56	0.56
<b>Total Current Charges</b>	<b>\$ 13.53</b>		<b>\$ 0.56</b>	<b>\$ 14.09</b>

DATE BILL ISSUED  
Feb 27, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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	Mar 17	29
Sep 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 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
87684-50002	Mar 23, 2017	\$ 30.04

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED  
\$ 14.09

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 030700  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739





**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
Jan 30 - Feb 27	28	6403 <i>Actual</i>	6374 <i>Actual</i>	29 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 29 kWh		1.11
Energy Efficiency Pgrms	0.01154	x 29 kWh		0.33
Renewable Egy Dist Chg	0.00674	x 29 kWh		0.20
Transmission Charge	0.02566	x 29 kWh		0.75
Transition Charge	-0.00058	x 29 kWh		-0.02
RE Growth Program				0.35

**Total Delivery Services \$ 13.53**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 13.53		0.56
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**Total Other Charges/Adjustments \$ 0.56**

**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**

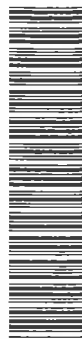
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**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**

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

BILLING PERIOD  
 Jan 31, 2017 to Mar 1, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Mar 25, 2017	\$ 1,844.39

**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

**ACCOUNT BALANCE**

Previous Balance	1,826.36
Payment Received on FEB 10 (Check)	- 867.03
Balance Forward	959.33
Current Charges	+ 885.06
<b>Amount Due</b>	<b>\$ 1,844.39</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	838.15	Billed by supplier		838.15
Other Charges/Adjustments			46.91	46.91
<b>Total Current Charges</b>	<b>\$ 838.15</b>		<b>\$ 46.91</b>	<b>\$ 885.06</b>

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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Mar 25, 2017	\$ 1,844.39

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 885.06

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000088506 88050340001000184439084

**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**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
9827 Actual		9726 Actual		101		100		10100 kWh

METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3

SERVICE PERIOD Jan 31 - Mar 1 NUMBER OF DAYS IN PERIOD 29

RATE Small C&I Rate C-06

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03852	x	10100 kWh					389.06
Energy Efficiency Pgrms	0.01154	x	10100 kWh					116.55
Renewable Egy Dist Chg	0.00674	x	10100 kWh					68.07
Transmission Charge	0.02566	x	10100 kWh					259.17
Transition Charge	-0.00058	x	10100 kWh					-5.86
RE Growth Program								0.35
<b>Total Delivery Services</b>								<b>\$ 838.15</b>

**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**

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

**Right To Electric Service:**

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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

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

**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

**ACCOUNT BALANCE**

Previous Balance	560.50
Payment Received on FEB 10 (Check)	- 309.11
Balance Forward	251.39
Current Charges	+ 1,227.48
<b>Amount Due ▶</b>	<b>\$ 1,478.87</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,171.66	Billed by supplier		1,171.66
Other Charges/Adjustments			55.82	55.82
<b>Total Current Charges</b>	<b>\$ 1,171.66</b>		<b>\$ 55.82</b>	<b>\$ 1,227.48</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 1,227.48

Write account number on check and make payable to National Grid



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

024962

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000122748 63097360032000147887090

**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 2 - Mar 3	29	20586 <i>Actual</i>	6413 <i>Actual</i>	14173 kWh
METER NUMBER 25053534		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 5		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852 x	14173 kWh		545.95
Energy Efficiency Prgms	0.01154 x	14173 kWh		163.56
Renewable Egy Dist Chg	0.00674 x	14173 kWh		95.53
Transmission Charge	0.02566 x	14173 kWh		363.68
Transition Charge	-0.00058 x	14173 kWh		-8.22
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 1,171.66</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	1,171.66		48.82
Late Payment Charges				7.00
<b>Total Other Charges/Adjustments</b>				<b>\$ 55.82</b>

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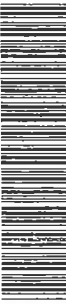
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SERVICE FOR  
CITY OF WOONSOCKET  
WATER DEPT  
PARK EAST DR  
TWR BWTR POLE 23A1  
WOONSOCKET RI 02895

BILLING PERIOD  
Jan 31, 2017 to Mar 1, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
00769-66008 Mar 25, 2017 \$ 48.99

**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

**ACCOUNT BALANCE**

Previous Balance	48.33
Payment Received on FEB 10 (Check)	- 21.78
Balance Forward	26.55
Current Charges	+ 22.44
<b>Amount Due</b>	<b>\$ 48.99</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	21.23	Billed by supplier		21.23
Other Charges/Adjustments			1.21	1.21
<b>Total Current Charges</b>	<b>\$ 21.23</b>		<b>\$ 1.21</b>	<b>\$ 22.44</b>

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	Mar 17	123
Sep 16	69		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Mar 25, 2017	\$ 48.99



PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 22.44

Write account number on check and make payable to National Grid



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

037152

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000002244 00769660085000004899084

### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhode Island  
Acct No: 00769-66008 Cycle: 3, CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 31 - Mar 1	29	26513 Actual	26390 Actual	123 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg		0.03852 x 123 kWh		4.73
Energy Efficiency Prgms		0.01154 x 123 kWh		1.42
Renewable Egy Dist Chg		0.00674 x 123 kWh		0.83
Transmission Charge		0.02566 x 123 kWh		3.16
Transition Charge		-0.00058 x 123 kWh		-0.07
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 21.23</b>

#### Other Charges/Adjustments

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

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

**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  
 Mar 1, 2017

**ACCOUNT BALANCE**

Previous Balance	18,326.24
Payment Received on FEB 10 (Check)	- 9,428.14
Balance Forward	8,898.10
Current Charges	+ 9,204.35
<b>Amount Due</b>	<b>\$ 18,102.45</b>

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

**SUMMARY OF CURRENT CHARGES**

	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
<b>Total Current Charges</b>	<b>\$ 8,603.95</b>		<b>\$ 600.40</b>	<b>\$ 9,204.35</b>

☎ 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.

**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		

**Billed Demand Last 12 months**

Minimum	374.9
Maximum	441
Average	391.1583

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Mar 25, 2017	\$ 18,102.45

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 9,204.35

Write account number on check and make payable to National Grid



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

037153

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000920435 25678210078001810245084



**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	15632 <i>Actual</i>	15191 <i>Actual</i>	441	350	154350 kWh	
Peak	8570 <i>Actual</i>	8374 <i>Actual</i>	196	350	68600 kWh	
Off Peak	7062 <i>Actual</i>	6817 <i>Actual</i>	245	350	85750 kWh	
<b>Total Energy</b>					<b>154350 kWh</b>	
<b>Demand-kW</b>						
Peak					350	367.5 kW
<b>Demand-kVA</b>						
Peak					350	444.5 kVA
METER NUMBER	05150867	NEXT SCHEDULED READ DATE ON OR ABOUT	Apr 3			
SERVICE PERIOD	Jan 31 - Mar 1	NUMBER OF DAYS IN PERIOD	29			
RATE	Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv					



**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:**

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

www.nationalgridus.com

**Other Charges/Adjustments**

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

# 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  
 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

**ACCOUNT BALANCE**

Previous Balance	23.41
Payment Received on FEB 10 (Check)	- 11.63
Balance Forward	11.78
Current Charges	+ 11.78
<b>Amount Due</b>	<b>\$ 23.56</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	Billed by supplier		11.16
Other Charges/Adjustments			0.62	0.62
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.62</b>	<b>\$ 11.78</b>

⚡ 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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.78

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 016501  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 2 - Mar 3	29	1267 <i>Actual</i>		1267 <i>Actual</i>		0 kWh

METER NUMBER 41694566    NEXT SCHEDULED READ DATE ON OR ABOUT Apr 5

RATE Small C&I Rate C-06

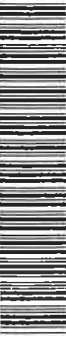
Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	0.35

**Total Delivery Services \$ 11.16**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
Late Payment Charges		0.15

**Total Other Charges/Adjustments \$ 0.62**



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

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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.

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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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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	AMOUNT DUE
38491-41003	Mar 29, 2017	\$ 201.92

**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

**ACCOUNT BALANCE**

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

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	83.22	Billed by supplier		83.22
Other Charges/Adjustments			3.47	3.47
<b>Total Current Charges</b>	<b>\$ 83.22</b>		<b>\$ 3.47</b>	<b>\$ 86.69</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Mar 29, 2017	\$ 201.92

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 86.69

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WATER DEPT 026202  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000008669 38491410032000020192088

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 38491-41003 Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3405 <i>Actual</i>		3383 <i>Estimate</i>		22		40		880 kWh
METER NUMBER		98783070		NEXT SCHEDULED READ DATE ON OR ABOUT		Apr 5		
SERVICE PERIOD		Feb 1 - Mar 3		NUMBER OF DAYS IN PERIOD		30		
RATE		Small C&I Rate C-06						

Customer Charge							10.00
LIHEAP Enhancement Charge							0.81
Distribution Energy Chg	0.03852	x	880 kWh				33.90
Energy Efficiency Prgms	0.01154	x	880 kWh				10.16
Renewable Egy Dist Chg	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
<b>Total Delivery Services</b>							<b>\$ 83.22</b>

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**Other Charges/Adjustments**

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

**LIHEAP Charge**

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**Explanation of Billing Terms Available**

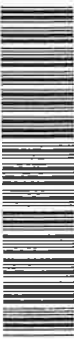
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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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: 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](http://ngrid.com/ri-energychoice)

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 30 - Feb 27	28	8016 Actual	7765 Actual	251 kWh
METER NUMBER 56664794		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03852 x 251 kWh	9.68
Energy Efficiency Prgms	0.01154 x 251 kWh	2.90
Renewable Egy Dist Chg	0.00674 x 251 kWh	1.69
Transmission Charge	0.02566 x 251 kWh	6.44
Transition Charge	-0.00058 x 251 kWh	-0.14
RE Growth Program		0.35
<b>Total Delivery Services</b>		<b>\$ 31.73</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.08396 x 251 kWh	21.08
<b>Total Supply Services</b>		<b>\$ 21.08</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 52.81	2.20
<b>Total Other Charges/Adjustments</b>		<b>\$ 2.20</b>

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1234



**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

**ACCOUNT BALANCE**

Previous Balance	132.75
Payment Received on FEB 10 (Check)	- 64.77
Balance Forward	67.98
Current Charges	+ 55.01
<b>Amount Due</b>	<b>\$ 122.99</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	31.73	21.08		52.81
Other Charges/Adjustments			2.20	2.20
<b>Total Current Charges</b>	<b>\$ 31.73</b>	<b>\$ 21.08</b>	<b>\$ 2.20</b>	<b>\$ 55.01</b>

- \* 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**

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Mar 23, 2017	\$ 122.99

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 55.01

Write account number on check and make payable to National Grid



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

030665

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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](http://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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 30 - Feb 27	28	2381 <i>Actual</i>		2047 <i>Actual</i>		334 kWh
METER NUMBER 25052917 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30						
RATE Small C&I Rate C-06						
Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg		0.03852	x	334 kWh		12.86
Energy Efficiency Prgms		0.01154	x	334 kWh		3.85
Renewable EGY Dist Chg		0.00674	x	334 kWh		2.25
Transmission Charge		0.02566	x	334 kWh		8.57
Transition Charge		-0.00058	x	334 kWh		-0.19
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 38.50</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.08396	x	334 kWh	28.04
<b>Total Supply Services</b>				<b>\$ 28.04</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	66.54	2.77
<b>Total Other Charges/Adjustments</b>				<b>\$ 2.77</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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1234

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

BILLING PERIOD  
 Jan 30, 2017 to Feb 27, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Mar 23, 2017	\$ 201.57

**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

**ACCOUNT BALANCE**

Previous Balance	205.14
Payment Received on FEB 10 (Check)	- 72.88
Balance Forward	132.26
Current Charges	+ 69.31
<b>Amount Due</b>	<b>\$ 201.57</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	38.50	28.04		66.54
Other Charges/Adjustments			2.77	2.77
<b>Total Current Charges</b>	<b>\$ 38.50</b>	<b>\$ 28.04</b>	<b>\$ 2.77</b>	<b>\$ 69.31</b>

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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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Mar 23, 2017	\$ 201.57

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 69.31

Write account number on check and make payable to National Grid



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

030701

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
Feb 2 - Mar 3	29	32609 Actual		32552 Actual		57 kWh
METER NUMBER 65707209		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 5				
RATE Small C&I Rate C-06						

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03852 x 57 kWh	2.19
Energy Efficiency Pgrms	0.01154 x 57 kWh	0.66
Renewable Egy Dist Chg	0.00674 x 57 kWh	0.38
Transmission Charge	0.02566 x 57 kWh	1.46
Transition Charge	-0.00058 x 57 kWh	-0.03
RE Growth Program		0.35
<b>Total Delivery Services</b>		<b>\$ 15.82</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 15.82	0.66
Late Payment Charges		0.21
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.87</b>

**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.

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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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Mar 30, 2017	\$ 33.38

**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

**ACCOUNT BALANCE**

Previous Balance	33.09
Payment Received on FEB 10 (Check)	- 16.40
Balance Forward	16.69
Current Charges	+ 16.69
<b>Amount Due</b>	<b>\$ 33.38</b>

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
<b>Total Current Charges</b>	<b>\$ 15.82</b>		<b>\$ 0.87</b>	<b>\$ 16.69</b>

☎ 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.

**Electric Usage History**

Month	kWh	Month	kWh
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	Mar 17	57
Sep 16	59		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Mar 30, 2017	\$ 33.38

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.69

Write account number on check and make payable to National Grid

\*\*\*\*\*ALL FOR AADC 028  
 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

## 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

## ACCOUNT BALANCE

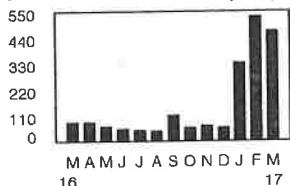
Previous Balance	162.56
Payment Received on FEB 10 (Check)	- 63.64
Balance Forward	98.92
Current Charges	+ 88.84
<b>Amount Due</b>	<b>\$ 187.76</b>

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	47.00	38.28		85.28
Other Charges/Adjustments			3.56	3.56
<b>Total Current Charges</b>	<b>\$ 47.00</b>	<b>\$ 38.28</b>	<b>\$ 3.56</b>	<b>\$ 88.84</b>

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### ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Mar 16	Mar 17
kWh	2.9	16.7
Cost	\$ 0.71	\$ 3.17

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Mar 23, 2017	\$ 187.76

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 88.84

Write account number on check and make payable to National Grid



\*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



**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
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**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 30 - Feb 27	28	7984 <i>Actual</i>	7516 <i>Actual</i>	468 kWh

METER NUMBER 46162057 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 30

RATE Basic Residential Rate A-16

Customer Charge			5.00
LIHEAP Enhancement Charge			0.81
Distribution Energy Chg	0.04278 x 468 kWh		20.03
Energy Efficiency Pgrms	0.01154 x 468 kWh		5.40
Renewable Egy Dist Chg	0.00674 x 468 kWh		3.15
Transmission Charge	0.02705 x 468 kWh		12.66
Transition Charge	-0.00058 x 468 kWh		-0.27
RE Growth Program			0.22

**Total Delivery Services \$ 47.00**

**Supply Services**

SUPPLIER National Grid

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

**Other Charges/Adjustments**

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

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

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**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.

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

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1234

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



INVOICE#: See Below  
FY: 2017  
PO #  
ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$13,353.68

PARTIAL PAYMENT  FULL PAYMENT


DESCRIPTION: ELECTRICITY CHARGES FOR MARCH, 2017

53042-26001	61.31	101 RESERVOIR RD POLE 26	2-16-17 to 3-20-17
65504-80009	85.68	RESERVOIR RD POLE 28A	2-21-17 to 3-22-17
00373-74002	16.58	1500 MANVILLE RD POLE 64	2-27-17 to 3-29-17
00374-57006	15.77	LOGEE ST POLE 29	2-27-17 to 3-29-17
00372-06009	11.93	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	DIAMOND HILL RD POLE 88B	2-24-17 to 3-28-17
25307-96002	15.58	568 LOGEE ST POLE 22	2-27-17 to 3-29-17
50259-78004	23.92	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:

  
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

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.

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

BILLING PERIOD  
 Feb 16, 2017 to Mar 20, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 53042-26001 Apr 16, 2017 \$ 131.44

**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

**ACCOUNT BALANCE**

Previous Balance	123.93
Payment Received on MAR 13 (Check)	- 53.80
Balance Forward	
Current Charges	78.13 + 61.31
<b>Amount Due</b>	<b>\$ 131.44</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	58.01	Billed by supplier		58.01
Other Charges/Adjustments			3.30	3.30
<b>Total Current Charges</b>	<b>\$ 58.01</b>		<b>\$ 3.30</b>	<b>\$ 61.31</b>

**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		

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
53042-26001	Apr 16, 2017	\$ 131.44

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 61.31

Write account number on check and make payable to National Grid



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

009116

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 53042-26001 Cycle: 16, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 16 - Mar 20	32	51665 <i>Estimate</i>	51093 <i>Estimate</i>	572 kWh
METER NUMBER 41133991		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 24		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852 x	572 kWh		22.04
Energy Efficiency Prgms	0.01154 x	572 kWh		6.60
Renewable Egy Dist Chg	0.00674 x	572 kWh		3.86
Transmission Charge	0.02566 x	572 kWh		14.68
Transition Charge	-0.00058 x	572 kWh		-0.33
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 58.01</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	58.01	2.42
Late Payment Charges			0.88
<b>Total Other Charges/Adjustments</b>			<b>\$ 3.30</b>

**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:**

**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  
 RESERVOIR RD, POLE 28A  
 NORTH SMITHFIELD RI 02896

BILLING PERIOD  
 Feb 21, 2017 to Mar 22, 2017

ACCOUNT NUMBER  
 65504-80009

PLEASE PAY BY  
 Apr 21, 2017

AMOUNT DUE  
 \$ 187.90

**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 28, 2017

**ACCOUNT BALANCE**

Previous Balance	233.18
Payment Received on MAR 13 (Check)	- 130.96
Balance Forward	<del>102.22</del>
Current Charges	+ 85.68
<b>Amount Due</b>	<b>\$ 187.90</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	82.25	Billed by supplier		82.25
Other Charges/Adjustments			3.43	3.43
<b>Total Current Charges</b>	<b>\$ 82.25</b>		<b>\$ 3.43</b>	<b>\$ 85.68</b>

**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		

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Apr 21, 2017	\$ 187.90

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 85.68

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 028  
 WOONSOCKET CITY OF  
 WATER DEPT  
 PO BOX B  
 WOONSOCKET RI 02895-0985

021960

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 21 - Mar 22	29	25589 <i>Estimate</i>	24721 <i>Estimate</i>	868 kWh
METER NUMBER 90377305		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 24		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 868 kWh		33.44
Energy Efficiency Pgrms	0.01154	x 868 kWh		10.02
Renewable Egy Dist Chg	0.00674	x 868 kWh		5.85
Transmission Charge	0.02566	x 868 kWh		22.28
Transition Charge	-0.00058	x 868 kWh		-0.50
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 82.25</b>

**Other Charges/Adjustments**

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

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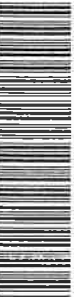
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SERVICE FOR  
 WOONSOCKET CITY OF  
 WTR DEPT, PWD  
 1500 MANVILLE RD  
 SGN BWTR POLE 64  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Feb 27, 2017 to Mar 29, 2017

ACCOUNT NUMBER  
 00373-74002

PLEASE PAY BY  
 Apr 23, 2017

AMOUNT DUE  
 \$ 16.58

**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

**ACCOUNT BALANCE**

Previous Balance		34.08
Payment Received on MAR 30 (Check)	THANK YOU	- 16.48
Payment Received on MAR 13 (Check)	THANK YOU	- 17.60
Current Charges		+ 16.58
<b>Amount Due ▶</b>		<b>\$ 16.58</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	15.50	Billed by supplier		15.50
Other Charges/Adjustments			1.08	1.08
<b>Total Current Charges</b>	<b>\$ 15.50</b>		<b>\$ 1.08</b>	<b>\$ 16.58</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Apr 23, 2017	\$ 16.58

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.58

Write account number on check and make payable to National Grid



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

025124

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001658 00373740020000001658113

**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 days	Current Reading	Previous Reading	Total Usage
Feb 27 - Mar 29	30	14445 <i>Actual</i>	14392 <i>Actual</i>	53 kWh
METER NUMBER 77002945	NEXT SCHEDULED READ DATE ON OR ABOUT May 1			
RATE	Small C&I Rate C-06			

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852	x 53 kWh		2.04
Energy Efficiency Pgrms	0.01154	x 53 kWh		0.61
Renewable Egy Dist Chg	0.00674	x 53 kWh		0.36
Transmission Charge	0.02566	x 53 kWh		1.36
Transition Charge	-0.00058	x 53 kWh		-0.03
RE Growth Program				0.35

**Total Delivery Services \$ 15.50**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 15.50		0.65
Late Payment Charges				0.43

**Total Other Charges/Adjustments \$ 1.08**

**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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**ELECTRIC BILL**

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 1-800-322-3223  
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 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

**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
<b>Amount Due ▶</b>		<b>\$ 15.77</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.77	Billed by supplier		14.77
Other Charges/Adjustments			1.00	1.00
<b>Total Current Charges</b>	<b>\$ 14.77</b>		<b>\$ 1.00</b>	<b>\$ 15.77</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
00374-57006	Apr 23, 2017	\$ 15.77

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.77

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

025125

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739





**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Lcadzone Rhodelsland  
Acct No: 00374-57006 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 27 - Mar 29	30	11752 <i>Actual</i>	11708 <i>Actual</i>	44 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ DATE ON OR ABOUT May 1		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852 x	44 kWh		1.70
Energy Efficiency Prgms	0.01154 x	44 kWh		0.51
Renewable Egy Dist Chg	0.00674 x	44 kWh		0.30
Transmission Charge	0.02566 x	44 kWh		1.13
Transition Charge	-0.00058 x	44 kWh		-0.03
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 14.77</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	14.77	0.62
Late Payment Charges			0.38
<b>Total Other Charges/Adjustments</b>			<b>\$ 1.00</b>

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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 30, 2017

## ACCOUNT BALANCE

Previous Balance		23.40
Payment Received on MAR 30 (Check)	THANK YOU	- 11.63
Payment Received on MAR 13 (Check)	THANK YOU	- 11.77
Current Charges		+ 11.93
<b>Amount Due ▶</b>		<b>\$ 11.93</b>

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

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.77	0.77
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.77</b>	<b>\$ 11.93</b>

☎ 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

Month	kWh	Month	kWh
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	Apr 17	00
Oct 16	00		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Apr 23, 2017	\$ 11.93

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.93

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 025121  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001193 00372060091000001193113

**Enrollment Information**

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

Loadzone RhodeIsland  
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](http://ngrid.com/ri-energychoice)

**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**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

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

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	0.35
<b>Total Delivery Services</b>	<b>\$ 11.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
Late Payment Charges		0.30
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.77</b>



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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**

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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

**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

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

**ACCOUNT BALANCE**

Previous Balance		843.80
Payment Received on MAR 30 (Check)	THANK YOU	- 402.60
Payment Received on MAR 13 (Check)	THANK YOU	- 441.20
Current Charges		+ 438.89
<b>Amount Due ▶</b>		<b>\$ 438.89</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	411.22	Billed by supplier		411.22
Other Charges/Adjustments			27.67	27.67
<b>Total Current Charges</b>	<b>\$ 411.22</b>		<b>\$ 27.67</b>	<b>\$ 438.89</b>

**Electric Usage History**

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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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 438.89

Write account number on check and make payable to National Grid



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

025130

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000043889 12839180082000043889113

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** **AMOUNT DUE**  
 12839-18008 Apr 23, 2017 \$ 438.89

**Enrollment Information**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 27 - Mar 29	30	96352 <i>Actual</i>		91466 <i>Actual</i>		4886 kWh
METER NUMBER 99462080 NEXT SCHEDULED READ DATE ON OR ABOUT May 1						
RATE Small C&I Rate C-06						
Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg		0.03852 x 4886 kWh				188.21
Energy Efficiency Prgms		0.01154 x 4886 kWh				56.38
Renewable Egy Dist Chg		0.00674 x 4886 kWh				32.93
Transmission Charge		0.02566 x 4886 kWh				125.37
Transition Charge		-0.00058 x 4886 kWh				-2.83
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 411.22</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 411.22	17.13
Late Payment Charges		10.54
<b>Total Other Charges/Adjustments</b>		<b>\$ 27.67</b>

**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  
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** **AMOUNT DUE**  
25302-57000 Apr 27, 2017 \$ 645.23

**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

**ACCOUNT BALANCE**

Previous Balance	-152.93
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-152.93</b>
Current Charges	+ 798.16
<b>Amount Due ▶</b>	<b>\$ 645.23</b>

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

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	766.23	<i>Billed by supplier</i>		766.23
Other Charges/Adjustments			31.93	31.93
<b>Total Current Charges</b>	<b>\$ 766.23</b>		<b>\$ 31.93</b>	<b>\$ 798.16</b>

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**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		

**Billed Demand Last 12 months**

Minimum	69.5
Maximum	72.6
Average	69.9833

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Apr 27, 2017	\$ 645.23

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 645.23

*Write account number on check and make payable to National Grid*



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

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



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  
 25302-57000  
 PLEASE PAY BY  
 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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	67041 <i>Actual</i>	66562 <i>Estimate</i>	479	1	479 kWh
<b>Total Energy</b>					<b>479 kWh</b>

Demand-kW  
 72.6 kW

**Billed Demand 72.6 kW**

METER NUMBER 03089031 NEXT SCHEDULED READ DATE ON OR ABOUT May 1

SERVICE PERIOD Feb 24 - Mar 28 NUMBER OF DAYS IN PERIOD 32

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00733	x	479 kWh		3.52
Renewable EGY Dist Chg	0.00674	x	479 kWh		3.23
Distribution Demand Chg	5.58	x	62.6 kW		349.31
Transmission Dem Chg	3.59	x	72.6 kW		260.63
Transmission Adj	0.01068	x	479 kWh		5.11
Transition Charge	-0.00058	x	479 kWh		-0.28
Energy Efficiency Prgms	0.01154	x	479 kWh		5.53
RE Growth Program					3.37
<b>Total Delivery Services</b>					<b>\$ 766.23</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	766.23		31.93
<b>Total Other Charges/Adjustments</b>					<b>\$ 31.93</b>

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

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**Explanation of Billing Terms Available**

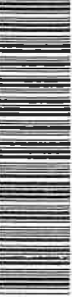
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SERVICE FOR  
CITY OF WOONSOCKET  
WATER DEPT  
DIAMOND HILL RD  
DPT BWTR POLE 88B  
WOONSOCKET RI 02895

BILLING PERIOD  
Jan 26, 2017 to Feb 24, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	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

**ACCOUNT BALANCE**

Previous Balance	19.60
Payment Received on MAR 30 (Check) <i>THANK YOU</i>	- 1,071.79
Balance Forward	-1,052.19
Current Charges	+ 899.26
<b>Credit Balance ▶</b>	<b>-\$ 152.93</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	863.29	<i>Billed by supplier</i>		863.29
Other Charges/Adjustments			35.97	35.97
<b>Total Current Charges</b>	<b>\$ 863.29</b>		<b>\$ 35.97</b>	<b>\$ 899.26</b>

**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		

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**Billed Demand Last 12 months**

Minimum	69.5
Maximum	72.2
Average	69.725

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	No Payment Due	\$ 0.00

PO Box 960  
Northborough MA 01532



\*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.

000089926 25302570005000000000113



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** **AMOUNT DUE**  
25302-57000 No payment due \$ 0.00

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 25302-57000 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	66562 <i>Estimate</i>	62569 <i>Estimate</i>	3993	1	3993 kWh
<b>Total Energy</b>					<b>3993 kWh</b>

**Demand-kW**  
69.5 kW

**Billed Demand 69.5 kW**

METER NUMBER 03089031 NEXT SCHEDULED READ DATE ON OR ABOUT May 1

SERVICE PERIOD Jan 26 - Feb 24 NUMBER OF DAYS IN PERIOD 29

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00733	x	3993 kWh		29.26
Renewable EGY Dist Chg	0.00674	x	3993 kWh		26.91
Distribution Demand Chg	5.58	x	59.5 kW		332.02
Transmission Dem Chg	3.59	x	69.5 kW		249.51
Transmission Adj	0.01068	x	3993 kWh		42.65
Transition Charge	-0.00058	x	3993 kWh		-2.32
Energy Efficiency Prgms	0.01154	x	3993 kWh		46.08
RE Growth Program					3.37
<b>Total Delivery Services</b>					<b>\$ 863.29</b>

**Other Charges/Adjustments**

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

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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.

**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  
 DIAMOND HILL RD  
 DPT BWTR POLE 88B  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Mar 28, 2017 to Mar 29, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Apr 22, 2017	\$ 19.60

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

► **CORRECTED BILL** ◀

**ACCOUNT BALANCE**

Previous Balance	1,071.79
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>1,071.79</b>
Current Charges	-1,052.19
<b>Amount Due ►</b>	<b>\$ 19.60</b>

*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 CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Other Charges/Adjustments			-1,052.19	-1,052.19
<b>Total Current Charges</b>	<b>\$ 0.00</b>		<b>-\$ 1,052.19</b>	<b>-\$ 1,052.19</b>

🔑 **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](http://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
25302-57000	Apr 22, 2017	\$ 19.60

► **CORRECTED BILL** ◀

ENTER AMOUNT ENCLOSED

\$

*Write account number on check and make payable to National Grid*

PO Box 960  
 Northborough MA 01532

\*\*AUTO\*\*ALL FOR AADC 028  
 CITY OF WOONSOCKET  
 WATER DEPT  
 PO BOX B  
 WOONSOCKET RI 02895-0985

029842

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

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 25302-57000  
PLEASE PAY BY Apr 22, 2017

AMOUNT DUE  
\$ 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**

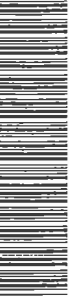
To enroll with a supplier or change to another supplier, you will need the following information about your account:

Acct No: 25302-57000 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Other Charges/Adjustments**

Canceled Electric Charges	Jan 26 2017 - Feb 24 2017	-1,052.19
<b>Total Other Charges/Adjustments</b>		<b>-\$ 1,052.19</b>



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

BILLING PERIOD  
Mar 15, 2017 to Mar 28, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Apr 21, 2017	\$ 1,071.79

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


**ACCOUNT BALANCE**

Previous Balance	1,071.79
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>1,071.79</b>
Current Charges	+ 0.00
<b>Amount Due ▶</b>	<b>\$ 1,071.79</b>

*To avoid late payment charges of 1.25%, \$ 1,071.79 must be received by Apr 21 2017.*

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Total Current Charges	\$ 0.00		\$ 0.00

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Apr 21, 2017	\$ 1,071.79

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

*Write account number on check and make payable to National Grid*

\*\*AUTO\*\*ALL FOR AADC 028  
CITY OF WOONSOCKET  
WATER DEPT  
PO BOX B  
WOONSOCKET RI 02895-0985

021958

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



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

BILLING PERIOD

Mar 15, 2017 to Mar 28, 2017

PAGE 2 of 2

ACCOUNT NUMBER

25302-57000

PLEASE PAY BY

Apr 21, 2017

AMOUNT DUE

\$ 1,071.79

**Enrollment Information**

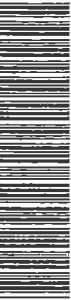
To enroll with a supplier or change to another supplier, you will need the following information about your account:

Acct No: 25302-57000 Cycle: 1, CITY

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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



## 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

### ACCOUNT BALANCE

Previous Balance		29.80
Payment Received on MAR 30 (Check)	THANK YOU	- 14.60
Payment Received on MAR 13 (Check)	THANK YOU	- 15.20
Current Charges		+ 15.58
<b>Amount Due ▶</b>		<b>\$ 15.58</b>

To avoid late payment charges of 1.25%, \$ 15.58 must be received by Apr 23 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.60	Billed by supplier		14.60
Other Charges/Adjustments			0.98	0.98
<b>Total Current Charges</b>	<b>\$ 14.60</b>		<b>\$ 0.98</b>	<b>\$ 15.58</b>

📞 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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#### 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	29		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Apr 23, 2017	\$ 15.58

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

15.58

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 025134  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 25307-96002 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 27 - Mar 29	30	5985 <i>Actual</i>	5943 <i>Actual</i>	42 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ DATE ON OR ABOUT May 1		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03852 x 42 kWh			1.63
Energy Efficiency Pgrms	0.01154 x 42 kWh			0.48
Renewable Egy Dist Chg	0.00674 x 42 kWh			0.28
Transmission Charge	0.02566 x 42 kWh			1.08
Transition Charge	-0.00058 x 42 kWh			-0.03
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 14.60</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 14.60	0.61
Late Payment Charges		0.37
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.98</b>

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

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**LIHEAP Charge**

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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	AMOUNT DUE
50259-78004	Apr 23, 2017	\$ 23.92

## 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

### 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
<b>Amount Due ▶</b>		<b>\$ 23.92</b>

To avoid late payment charges of 1.25%, \$ 23.92 must be received by Apr 23 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.55	Billed by supplier		22.55
Other Charges/Adjustments			1.37	1.37
<b>Total Current Charges</b>	<b>\$ 22.55</b>		<b>\$ 1.37</b>	<b>\$ 23.92</b>

#### Electric Usage History

Month	kWh	Month	kWh
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	Apr 17	139
Oct 16	215		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Apr 23, 2017	\$ 23.92

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 23.92

Write account number on check and make payable to National Grid



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

025144

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739





**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**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 27 - Mar 29	30	97965 Actual		97826 Actual		139 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT May 1				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03852	x	139 kWh			5.36
Energy Efficiency Prgms	0.01154	x	139 kWh			1.60
Renewable Egy Dist Chg	0.00674	x	139 kWh			0.94
Transmission Charge	0.02566	x	139 kWh			3.57
Transition Charge	-0.00058	x	139 kWh			-0.08
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 22.55</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	22.55			0.94
Late Payment Charges						0.43
<b>Total Other Charges/Adjustments</b>						<b>\$ 1.37</b>

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**Explanation of Billing Terms Available**

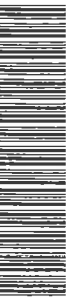
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**ELECTRIC BILL**

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  
Mar 28, 2017

**ACCOUNT BALANCE**

Previous Balance	1,450.47
Payment Received on MAR 13 (Check)	- 734.09
Balance Forward	<del>716.38</del>
Current Charges	+ 704.49
<b>Amount Due</b>	<b>\$ 1,420.87</b>

To avoid late payment charges of 1.25%, \$ 1,420.87 must be received by Apr 21 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	667.50	Billed by supplier		667.50
Other Charges/Adjustments			36.99	36.99
<b>Total Current Charges</b>	<b>\$ 667.50</b>		<b>\$ 36.99</b>	<b>\$ 704.49</b>

**Electric Usage History**

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
Oct 16	6043		

**Billed Demand Last 12 months**

Minimum	35.7
Maximum	47.6
Average	39.6083

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Apr 21, 2017	\$ 1,420.87

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 704.49

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL 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

**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**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	68054 Actual	61686 Actual	6368	1	6368 kWh
<b>Total Energy</b>					<b>6368 kWh</b>

**Demand-kW**  
38.9 kW

**Billed Demand** 38.9 kW

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT May 1  
SERVICE PERIOD Feb 27 - Mar 28 NUMBER OF DAYS IN PERIOD 29  
RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00733 x 6368 kWh	46.67
Renewable Egy Dist Chg	0.00674 x 6368 kWh	42.92
Distribution Demand Chg	5.58 x 28.9 kW	161.27
Transmission Dem Chg	3.59 x 38.9 kW	139.65
Transmission Adj	0.01068 x 6368 kWh	68.01
Transition Charge	-0.00058 x 6368 kWh	-3.69
Energy Efficiency Pgrms	0.01154 x 6368 kWh	73.49
RE Growth Program		3.37
<b>Total Delivery Services</b>		<b>\$ 667.50</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 667.50	27.81
Late Payment Charges		9.18
<b>Total Other Charges/Adjustments</b>		<b>\$ 36.99</b>

**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**

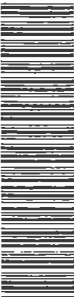
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**Right To Electric Service:**

**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**

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  
LOGEE ST LIGHT POLE 64  
WOONSOCKET RI 02895

BILLING PERIOD  
Feb 27, 2017 to Mar 29, 2017

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Apr 23, 2017	\$ 23.90

**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

**ACCOUNT BALANCE**

Previous Balance		47.06
Payment Received on MAR 30 (Check)	THANK YOU	- 22.47
Payment Received on MAR 13 (Check)	THANK YOU	- 24.59
Current Charges		+ 23.90
<b>Amount Due ▶</b>		<b>\$ 23.90</b>

To avoid late payment charges of 1.25%, \$ 23.90 must be received by Apr 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.39	Billed by supplier		22.39
Other Charges/Adjustments			1.51	1.51
<b>Total Current Charges</b>	<b>\$ 22.39</b>		<b>\$ 1.51</b>	<b>\$ 23.90</b>

DATE BILL ISSUED  
Mar 30, 2017

**Electric Usage 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		

☎ 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
75206-13000	Apr 23, 2017	\$ 23.90

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 23.90

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 025152  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000002390 75206130004000002390113

**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
Feb 27 - Mar 29	30	14174 <i>Actual</i>	14037 <i>Actual</i>		137 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT May 1			
RATE Small C&I Rate C-06					

Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.03852	x	137 kWh		5.28
Energy Efficiency Prgms	0.01154	x	137 kWh		1.58
Renewable Egy Dist Chg	0.00674	x	137 kWh		0.92
Transmission Charge	0.02566	x	137 kWh		3.52
Transition Charge	-0.00058	x	137 kWh		-0.07
RE Growth Program					0.35
<b>Total Delivery Services</b>					<b>\$ 22.39</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	22.39		0.93
Late Payment Charges					0.58
<b>Total Other Charges/Adjustments</b>					<b>\$ 1.51</b>

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**Explanation of Billing Terms Available**

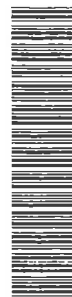
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**ELECTRIC BILL**

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

**ACCOUNT BALANCE**

Previous Balance		30.04
Payment Received on MAR 30 (Check)	THANK YOU	- 14.09
Payment Received on MAR 13 (Check)	THANK YOU	- 15.95
Current Charges		+ 14.58
<b>Amount Due ▶</b>		<b>\$ 14.58</b>

To avoid late payment charges of 1.25%, \$ 14.58 must be received by Apr 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.63	<i>Billed by supplier</i>		13.63
Other Charges/Adjustments			0.95	0.95
<b>Total Current Charges</b>	<b>\$ 13.63</b>	<b>\$ 0.95</b>		<b>\$ 14.58</b>

DATE BILL ISSUED  
Mar 30, 2017

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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**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
Jul 16	81	Feb 17	48
Aug 16	73	Mar 17	29
Sep 16	77	Apr 17	30
Oct 16	77		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Apr 23, 2017	\$ 14.58

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.58

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 025158  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



### 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
Feb 27 - Mar 29	30	6433 <i>Actual</i>	6403 <i>Actual</i>	30 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ DATE ON OR ABOUT May 1		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg		0.03852 x 30 kWh		1.17
Energy Efficiency Prgms		0.01154 x 30 kWh		0.35
Renewable Egy Dist Chg		0.00674 x 30 kWh		0.20
Transmission Charge		0.02566 x 30 kWh		0.77
Transition Charge		-0.00058 x 30 kWh		-0.02
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 13.63</b>

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 13.63	0.57
Late Payment Charges		0.38
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.95</b>

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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

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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 30, 2017

## ACCOUNT BALANCE

Previous Balance		1,844.39
Payment Received on MAR 30 (Check)	THANK YOU	- 885.06
Payment Received on MAR 13 (Check)	THANK YOU	- 959.33

Current Charges		± 881.60
<b>Amount Due ▶</b>		<b>\$ 881.60</b>

To avoid late payment charges of 1.25%, \$ 881.60 must be received by Apr 23 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	846.34	Billed by supplier		846.34
Other Charges/Adjustments			35.26	35.26
<b>Total Current Charges</b>	<b>\$ 846.34</b>		<b>\$ 35.26</b>	<b>\$ 881.60</b>

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### 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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Apr 23, 2017	\$ 881.60

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 881.60

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 025161  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000088160 88050340006000088160113



**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**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
9929 Actual		9827 Actual		102		100		10200 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT May 3						
SERVICE PERIOD Mar 1 - Mar 30		NUMBER OF DAYS IN PERIOD 29						
RATE Small C&I Rate C-06								

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03852	x	10200 kWh					392.91
Energy Efficiency Prgms	0.01154	x	10200 kWh					117.71
Renewable Egy Dist Chg	0.00674	x	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
<b>Total Delivery Services</b>								<b>\$ 846.34</b>

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**Explanation of Billing Terms Available**

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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	846.34					35.26
<b>Total Other Charges/Adjustments</b>								<b>\$ 35.26</b>

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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	PLEASE PAY BY	AMOUNT DUE
63097-36003	Apr 28, 2017	\$ 1,105.20

**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

**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	- 251.89
Current Charges		1,105.20
<b>Amount Due</b>	<b>▶</b>	<b>\$ 1,105.20</b>

To avoid late payment charges of 1.25%, \$ 1,105.20 must be received by Apr 28 2017.

**SUMMARY OF CURRENT 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
<b>Total Current Charges</b>	<b>\$ 1,060.99</b>		<b>\$ 44.21</b>	<b>\$ 1,105.20</b>

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**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		

**Billed Demand Last 12 months**

Minimum	54.1
Maximum	54.1
Average	4.5083

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Apr 28, 2017	\$ 1,105.20

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 1,105.20

Write account number on check and make payable to National Grid



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

021478

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhode Island  
Acct No: 63097-36003 Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	33908 <i>Actual</i>	20586 <i>Actual</i>	13322	1	13322 kWh
<b>Total Energy</b>					<b>13322 kWh</b>

<b>Demand-kW</b>	<b>Demand-kVA</b>	<b>Billed Demand</b>	<b>54.1 kW</b>
54.1 kW	58.4 kVA		

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT May 5  
SERVICE PERIOD Mar 3 - Apr 3 NUMBER OF DAYS IN PERIOD 31  
RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00733483 x 13322 kWh	97.71
Renewable Egy Dist Chg	0.0067429 x 13322 kWh	89.83
Distribution Demand Chg	5.57419347 x 44.1 kW	245.83
Transmission Dem Chg	3.66548343 x 54.1 kW	198.30
Transmission Adj	0.01070709 x 13322 kWh	142.64
Transition Charge	-0.00046871 x 13322 kWh	-6.24
Energy Efficiency Prgms	0.01154 x 13322 kWh	153.74
RE Growth Program		3.37
<b>Total Delivery Services</b>		<b>\$ 1,060.99</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 1,060.99	44.21
<b>Total Other Charges/Adjustments</b>		<b>\$ 44.21</b>

**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**

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

BILLING PERIOD  
Mar 1, 2017 to Mar 30, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Apr 23, 2017	\$ 22.78

**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

**ACCOUNT BALANCE**

Previous Balance		48.99
Payment Received on MAR 30 (Check)	THANK YOU	- 22.44
Payment Received on MAR 13 (Check)	THANK YOU	- 26.55
Current Charges		+ 22.78
<b>Amount Due</b>		<b>\$ 22.78</b>

To avoid late payment charges of 1.25%, \$ 22.78 must be received by Apr 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	21.87	Billed by supplier		21.87
Other Charges/Adjustments			0.91	0.91
<b>Total Current Charges</b>	<b>\$ 21.87</b>		<b>\$ 0.91</b>	<b>\$ 22.78</b>

DATE BILL ISSUED  
Mar 30, 2017

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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Apr 23, 2017	\$ 22.78



PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 22.78

Write account number on check and make payable to National Grid



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

025122

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000002278 00769660087000002278113

### Enrollment Information

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

Loadzone RhodeIsland  
Acct No: 00769-66008 Cycle: 3, CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 1 - Mar 30	29	26644 Actual		26513 Actual		131 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT May 3				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03852	x	131 kWh			5.04
Energy Efficiency Prgms	0.01154	x	131 kWh			1.51
Renewable Egy Dist Chg	0.00674	x	131 kWh			0.88
Transmission Charge	0.02566	x	131 kWh			3.36
Transition Charge	-0.00058	x	131 kWh			-0.08
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 21.87</b>

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	21.87			0.91
<b>Total Other Charges/Adjustments</b>						<b>\$ 0.91</b>

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### Explanation of Billing Terms Available

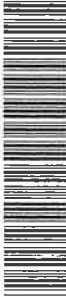
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SERVICE FOR  
 WOONSOCKET CITY OF  
 WATER DEPT  
 MANVILLE RD  
 PLT BWTR POLE 67A1  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Mar 1, 2017 to Mar 30, 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

**ACCOUNT BALANCE**

Previous Balance		18,102.45
Payment Received on MAR 30 (Check)	THANK YOU	- 9,204.35
Payment Received on MAR 13 (Check)	THANK YOU	- 8,898.10
Current Charges		+ 8,896.90
<b>Amount Due ▶</b>		<b>\$ 8,896.90</b>

To avoid late payment charges of 1.25%, \$ 8,896.90 must be received by Apr 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	8,528.71	Billed by supplier		8,528.71
Other Charges/Adjustments			368.19	368.19
<b>Total Current Charges</b>	<b>\$ 8,528.71</b>		<b>\$ 368.19</b>	<b>\$ 8,896.90</b>

💡 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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**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		

**Billed Demand Last 12 months**

Minimum	374.9
Maximum	441
Average	391.9416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Apr 23, 2017	\$ 8,896.90



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 8,896.90

Write account number on check and make payable to National Grid



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

025133

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000889690 25678210070000889690113

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone **RhodeIsland**  
 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	16077 <i>Actual</i>	15632 <i>Actual</i>	445	350	155750 kWh
Peak	8828 <i>Actual</i>	8570 <i>Actual</i>	258	350	90300 kWh
Off Peak	7249 <i>Actual</i>	7062 <i>Actual</i>	187	350	65450 kWh
<b>Total Energy</b>					<b>155750 kWh</b>

**Demand-kW**

Peak	350	346.5 kW
------	-----	----------

**Demand-kVA**

Peak	350	427.0 kVA
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METER NUMBER **05150867** NEXT SCHEDULED READ DATE ON OR ABOUT **May 3**  
 SERVICE PERIOD **Mar 1 - Mar 30** NUMBER OF DAYS IN PERIOD **29**  
 RATE **Large Demand G-32** VOLTAGE DELIVERY LEVEL **2.2 - 15 kv**

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00768 x 155750 kWh	1,196.15
Renewable Egy Dist Chg	0.00674 x 155750 kWh	1,049.76
Distribution Demand Chg	4.44 x 184.3 kW/kVA	818.29
Transmission Dem Chg	3.97 x 384.3 kW/kVA	1,525.67
Transmission Adj	0.01047 x 155750 kWh	1,630.71
Transition Charge	-0.00058 x 155750 kWh	-90.34
Energy Efficiency Prgms	0.01154 x 155750 kWh	1,797.36
RE Growth Program		24.49
High Voltage Discount	-0.42 x 384.3 kW	-161.41
High Voltage Metering	-1.0 % x \$ 8777.90	-87.78
<b>Total Delivery Services</b>		<b>\$ 8,528.71</b>

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**Explanation of Billing Terms Available**

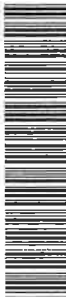
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www.nationalgridus.com

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 8,528.71	355.36
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 368.19</b>

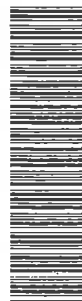
# Cut down on clutter!

View and pay your bill online with doxo, our newest paperless billing option. Visit [www.doxo.com/nationalgrid](http://www.doxo.com/nationalgrid) to enroll.



all other water units: unit page





**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

**ACCOUNT BALANCE**

Previous Balance		23.56
Payment Received on MAR 30 (Check)	THANK YOU	- 11.78
Payment Received on MAR 13 (Check)	THANK YOU	- 11.78
Current Charges		+ 11.71
<b>Amount Due</b>		<b>\$ 11.71</b>

To avoid late payment charges of 1.25%, \$ 11.71 must be received by Apr 28 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.24	Billed by supplier		11.24
Other Charges/Adjustments			0.47	0.47
<b>Total Current Charges</b>	<b>\$ 11.24</b>		<b>\$ 0.47</b>	<b>\$ 11.71</b>

**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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Apr 28, 2017	\$ 11.71

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 021463  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhode Island  
 Acct No: 26029-06009 Cycle: 5. CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 3 - Apr 3	31	1268 <i>Actual</i>	1267 <i>Actual</i>	1 kWh
METER NUMBER 41694566		NEXT SCHEDULED READ DATE ON OR ABOUT May 5		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03429	x 1 kWh		0.03
Energy Efficiency Prgms	0.01154	x 1 kWh		0.01
Renewable Egy Dist Chg	0.0067429	x 1 kWh		0.01
Transmission Charge	0.02592322	x 1 kWh		0.03
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 11.24</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 11.24		0.47
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.47</b>

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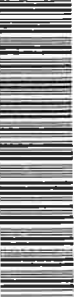
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If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public 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.



1

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 **PLEASE PAY BY**  
 38491-41003 Apr 27, 2017

**AMOUNT DUE**  
 \$ 109.00

**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

**ACCOUNT BALANCE**

Previous Balance		201.92
Payment Received on MAR 30 (Check)	THANK YOU	- 86.69
Payment Received on MAR 13 (Check)	THANK YOU	- 115.23
Current Charges		+ 109.00
<b>Amount Due ▶</b>		<b>\$ 109.00</b>

To avoid late payment charges of 1.25%, \$ 109.00 must be received by Apr 27 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	103.26	Billed by supplier		103.26
Other Charges/Adjustments			5.74	5.74
<b>Total Current Charges</b>	<b>\$ 103.26</b>		<b>\$ 5.74</b>	<b>\$ 109.00</b>

DATE BILL ISSUED  
 Apr 3, 2017

**Electric Usage History**

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		

☛ 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	Apr 27, 2017	\$ 109.00

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 109.00

Write account number on check and make payable to National Grid

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

018259

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3433 Actual		3405 Actual		28		40		1120 kWh
METER NUMBER		98783070		NEXT SCHEDULED READ DATE ON OR ABOUT		May 5		
SERVICE PERIOD		Mar 3 - Apr 3		NUMBER OF DAYS IN PERIOD		31		
RATE		Small C&I Rate C-06						

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.0385103	x	1120 kWh					43.13
Energy Efficiency Prgms	0.01154	x	1120 kWh					12.92
Renewable Egy Dist Chg	0.0067429	x	1120 kWh					7.55
Transmission Charge	0.02592322	x	1120 kWh					29.03
Transition Charge	-0.00046871	x	1120 kWh					-0.53
RE Growth Program								0.35
<b>Total Delivery Services</b>								<b>\$ 103.26</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	103.26					4.30
Late Payment Charges								1.44
<b>Total Other Charges/Adjustments</b>								<b>\$ 5.74</b>



**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.  
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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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Apr 28, 2017	\$ 16.96

**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

**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
<b>Amount Due ▶</b>		<b>\$ 16.96</b>

To avoid late payment charges of 1.25%, \$ 16.96 must be received by Apr 28 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	16.28	Billed by supplier		16.28
Other Charges/Adjustments			0.68	0.68
<b>Total Current Charges</b>	<b>\$ 16.28</b>		<b>\$ 0.68</b>	<b>\$ 16.96</b>

⚡ 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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Apr 28, 2017	\$ 16.96

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.96

Write account number on check and make payable to National Grid

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

038268

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

000001696 88383180025000001696118

**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
Mar 3 - Apr 3	31	32671 <i>Actual</i>	32609 <i>Actual</i>	62 kWh
METER NUMBER 65707209		NEXT SCHEDULED READ DATE ON OR ABOUT May 5		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.0385103	x 62 kWh		2.40
Energy Efficiency Prgms	0.01154	x 62 kWh		0.72
Renewable EGY Dist Chg	0.0067429	x 62 kWh		0.42
Transmission Charge	0.02592322	x 62 kWh		1.61
Transition Charge	-0.00046871	x 62 kWh		-0.03
RE Growth Program				0.35

**Total Delivery Services \$ 16.28**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 16.28		0.68
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**Total Other Charges/Adjustments \$ 0.68**

**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:**

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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 30, 2017

**ACCOUNT BALANCE**

Previous Balance		201.57
Payment Received on MAR 30 (Check)	THANK YOU	- 69.31
Payment Received on MAR 13 (Check)	THANK YOU	- 132.26
Current Charges		<b>+ 62.01</b>
<b>Amount Due ▶</b>		<b>\$ 62.01</b>

To avoid late payment charges of 1.25%, \$ 62.01 must be received by Apr 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	33.85	23.26		57.11
Other Charges/Adjustments			4.90	4.90
<b>Total Current Charges</b>	<b>\$ 33.85</b>	<b>\$ 23.26</b>	<b>\$ 4.90</b>	<b>\$ 62.01</b>

**Electric Usage History**

Month	kWh	Month	kWh
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		

☎ 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

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
81844-92017	Apr 23, 2017	\$ 62.01

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 62.01

Write account number on check and make payable to National Grid



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

025157

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739





**Enrollment Information**

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

Location: Rhode Island  
 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](http://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
Feb 27 - Mar 29	30	2658 <i>Actual</i>	2381 <i>Actual</i>	277 kWh
METER NUMBER 25052917		NEXT SCHEDULED READ DATE ON OR ABOUT May 1		

RATE Small C&I Rate C-06

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03852 x 277 kWh	10.67
Energy Efficiency Prgms	0.01154 x 277 kWh	3.20
Renewable Egy Dist Chg	0.00674 x 277 kWh	1.87
Transmission Charge	0.02566 x 277 kWh	7.11
Transition Charge	-0.00058 x 277 kWh	-0.16
RE Growth Program		0.35

**Total Delivery Services \$ 33.85**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.08396 x 277 kWh	23.26
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**Total Supply Services \$ 23.26**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 57.11	2.38
Late Payment Charges		2.52

**Total Other Charges/Adjustments \$ 4.90**

**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.  
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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 30, 2017

**ACCOUNT BALANCE**

Previous Balance		122.99
Payment Received on MAR 30 (Check)	THANK YOU	- 55.01
Payment Received on MAR 13 (Check)	THANK YOU	- 67.98
Current Charges		+ 63.45
<b>Amount Due ▶</b>		<b>\$ 63.45</b>

To avoid late payment charges of 1.25%, \$ 63.45 must be received by Apr 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	34.99	24.44		59.43
Other Charges/Adjustments			4.02	4.02
<b>Total Current Charges</b>	<b>\$ 34.99</b>	<b>\$ 24.44</b>	<b>\$ 4.02</b>	<b>\$ 63.45</b>

**Electric Usage History**

Month	kWh	Month	kWh
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	Apr 17	291
Oct 16	520		

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- 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	PLEASE PAY BY	AMOUNT DUE
00374-15080	Apr 23, 2017	\$ 63.45

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 63.45

Write account number on check and make payable to National Grid



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

025126

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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](http://ngrid.com/ri-energychoice)

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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	8307 <i>Actual</i>	8016 <i>Actual</i>	291 kWh
METER NUMBER 56664794		NEXT SCHEDULED READ DATE ON OR ABOUT May 1		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg		0.03852 x 291 kWh		11.21
Energy Efficiency Prgms		0.01154 x 291 kWh		3.36
Renewable Egy Dist Chg		0.00674 x 291 kWh		1.96
Transmission Charge		0.02566 x 291 kWh		7.47
Transition Charge		-0.00058 x 291 kWh		-0.17
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 34.99</b>

**Supply Services**

SUPPLIER National Grid				
Energy Charge		0.08396 x 291 kWh		24.44
<b>Total Supply Services</b>				<b>\$ 24.44</b>

**Other Charges/Adjustments**

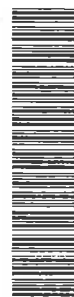
Gross Earnings Tax		0.04166667 x 59.43		2.48
Late Payment Charges				1.54
<b>Total Other Charges/Adjustments</b>				<b>\$ 4.02</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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



4  
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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 30, 2017

**ACCOUNT BALANCE**

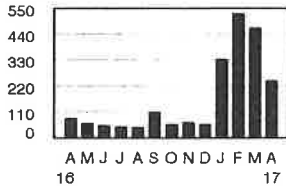
Previous Balance		187.76
Payment Received on MAR 30 (Check)	THANK YOU	- 88.84
Payment Received on MAR 13 (Check)	THANK YOU	- 98.92
Current Charges		+ 49.14
<b>Amount Due ▶</b>		<b>\$ 49.14</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	27.29	19.88		47.17
Other Charges/Adjustments			1.97	1.97
<b>Total Current Charges</b>	<b>\$ 27.29</b>	<b>\$ 19.88</b>	<b>\$ 1.97</b>	<b>\$ 49.14</b>

- 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)**



Daily Averages	Apr 16	Apr 17
kWh	2.5	8.1
Cost	\$ 0.61	\$ 1.63

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Apr 23, 2017	\$ 49.14

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 49.14

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



### 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

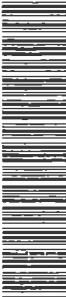
### Electric Usage History

Month	kWh	Month	kWh
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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 27 - Mar 29	30	8227 <i>Actual</i>	7984 <i>Actual</i>	243 kWh
METER NUMBER 46162057		NEXT SCHEDULED READ DATE ON OR ABOUT May 1		
RATE Basic Residential Rate A-16				
Customer Charge				5.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04278 x	243 kWh		10.39
Energy Efficiency Prgms	0.01154 x	243 kWh		2.80
Renewable EGY Dist Chg	0.00674 x	243 kWh		1.64
Transmission Charge	0.02705 x	243 kWh		6.57
Transition Charge	-0.00058 x	243 kWh		-0.14
RE Growth Program				0.22
<b>Total Delivery Services</b>				<b>\$ 27.29</b>



### 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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

#### Supply Services

SUPPLIER National Grid

Energy Charge	0.08179 x	243 kWh	19.88
<b>Total Supply Services</b>			<b>\$ 19.88</b>

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	47.17	1.97
<b>Total Other Charges/Adjustments</b>			<b>\$ 1.97</b>

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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.

#### 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.

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

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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	AMOUNT DUE
36991-84018	Apr 16, 2017	\$ 77.07

**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

**ACCOUNT BALANCE**

Previous Balance	0.00
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Current Charges	+ 77.07
<b>Amount Due ▶</b>	<b>\$ 77.07</b>

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 CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	38.98	35.01		73.99
Other Charges/Adjustments			3.08	3.08
<b>Total Current Charges</b>	<b>\$ 38.98</b>	<b>\$ 35.01</b>	<b>\$ 3.08</b>	<b>\$ 77.07</b>

⚡ 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**

Month	kWh
Mar 17	417

KEEP THIS PORTION FOR YOUR RECORDS

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

ENTER AMOUNT ENCLOSED

\$ 77.07

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

018341

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

000007707 36991840182000007707106

USPS Form Stock Rev 06/14

**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: 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/tri-energychoice](http://ngrid.com/tri-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 7 - Mar 20	13	417 Estimate	0 Actual	417 kWh

METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 24

RATE Small C&I Rate C-06

Customer Charge				4.33
LIHEAP Enhancement Charge				0.35
Distribution Energy Chg	0.03852	x 417 kWh		16.07
Energy Efficiency Prgms	0.01154	x 417 kWh		4.81
Renewable Egy Dist Chg	0.00674	x 417 kWh		2.81
Transmission Charge	0.02566	x 417 kWh		10.70
Transition Charge	-0.00058	x 417 kWh		-0.24
RE Growth Program				0.15
<b>Total Delivery Services</b>				<b>\$ 38.98</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.08396	x 417 kWh		35.01
<b>Total Supply Services</b>				<b>\$ 35.01</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 73.99		3.08
<b>Total Other Charges/Adjustments</b>				<b>\$ 3.08</b>

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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



INVOICE#: See Below  
FY: 2017  
PO #  
ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$14,791.75

PARTIAL PAYMENT

FULL PAYMENT

DESCRIPTION: 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
75206-13000	24.37	LOGEE ST LIGHT POLE 64	3-29-17 TO 4-28-17

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: 5/17/2017  
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 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.



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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	May 20, 2017	\$ 757.77

**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

**ACCOUNT BALANCE**

Previous Balance	131.44
Payment Received on MAR 30 (Check)	- 70.13
Balance Forward	81.31
Current Charges	+ 696.46

**Amount Due ▶** ~~\$ 757.77~~

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	Billed by supplier		667.86
Other Charges/Adjustments			28.60	28.60
<b>Total Current Charges</b>	<b>\$ 667.86</b>		<b>\$ 28.60</b>	<b>\$ 696.46</b>

☎ 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
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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	May 20, 2017	\$ 757.77

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 696.46

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 028  
 WOONSOCKET CITY OF  
 WATER DEPT  
 PO BOX B  
 WOONSOCKET RI 02895-0985

018732

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

000069646 53042260014000075777140

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 53042-26001 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	5024 <i>Estimate</i>	0 <i>Actual</i>	5024 kWh
METER NUMBER 05591387	NEXT SCHEDULED READ DATE ON OR ABOUT May 23			
RATE Small C&I Rate C-06				

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 20 - Mar 31	11	54428 <i>Actual</i>	51665 <i>Estimate</i>	2763 kWh
METER NUMBER 41133991	NEXT SCHEDULED READ DATE ON OR ABOUT May 23			
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03845546 x 7787 kWh	299.46
Energy Efficiency Pgrms	0.01154 x 7787 kWh	89.86
Renewable Egy Dist Chg	0.00675935 x 7787 kWh	52.64
Transmission Charge	0.02741483 x 7787 kWh	213.48
Transition Charge	0.00016193 x 7787 kWh	1.26
RE Growth Program		0.35

**Total Delivery Services \$ 667.86**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 667.86	27.83
Late Payment Charges		0.77

**Total Other Charges/Adjustments \$ 28.60**

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

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

BILLING PERIOD  
 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

**ACCOUNT BALANCE**

Previous Balance	187.90
Payment Received on MAR 30 (Check)	- 102.22
Balance Forward	85.66
Current Charges	+ 85.67
<b>Amount Due</b>	<b>\$ 171.35</b>

To avoid late payment charges of 1.25%, \$ 171.35 must be received by May 19 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	82.24	Billed by supplier		82.24
Other Charges/Adjustments			3.43	3.43
<b>Total Current Charges</b>	<b>\$ 82.24</b>		<b>\$ 3.43</b>	<b>\$ 85.67</b>

☎ 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
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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	May 19, 2017	\$ 171.35

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ 85.67

Write account number on check and make payable to National Grid



\*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



000008567 65504800096000017135139

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Accl 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 <i>Estimate</i>	0 <i>Actual</i>		580 kWh
METER NUMBER 05591386	NEXT SCHEDULED READ DATE ON OR ABOUT				May 23
RATE Small C&I Rate C-06					

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Mar 22 - Mar 31	9	25850 <i>Actual</i>	25589 <i>Estimate</i>		261 kWh
METER NUMBER 90377305	NEXT SCHEDULED READ DATE ON OR ABOUT				May 23
RATE Small C&I Rate C-06					

Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.03845102	x	841 kWh		32.34
Energy Efficiency Prgms	0.01154	x	841 kWh		9.71
Renewable Egy Dist Chg	0.00676068	x	841 kWh		5.69
Transmission Charge	0.02753586	x	841 kWh		23.16
Transition Charge	0.00021309	x	841 kWh		0.18
RE Growth Program					0.35

**Total Delivery Services \$ 82.24**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	82.24		3.43
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**Total Other Charges/Adjustments \$ 3.43**

**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](http://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  
 WOONSOCKET CITY OF  
 WTR DEPT, PWD  
 1500 MANVILLE RD  
 SGN BWTR POLE 64  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Mar 29, 2017 to Apr 28, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 00373-74002 May 25, 2017 \$ 32.49

**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  
 1-800-485-1212  
 CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark, NJ 07101-4739

DATE BILL ISSUED  
 May 1, 2017

**ACCOUNT BALANCE**

Previous Balance	16.58
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>16.58</b>
Current Charges	+ 15.91
<b>Amount Due ▶</b>	<b>\$ 32.49</b>

To avoid late payment charges of 1.25%, \$ 32.49 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.08	<i>Billed by supplier</i>		15.08
Other Charges/Adjustments			0.83	0.83
<b>Total Current Charges</b>	<b>\$ 15.08</b>		<b>\$ 0.83</b>	<b>\$ 15.91</b>

💡 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.

**Electric Usage History**

Month	kWh	Month	kWh
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	May 17	46
Nov 16	25		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	May 25, 2017	\$ 32.49

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.91

Write account number on check and make payable to National Grid



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

026867

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001591 00373740024000003249145

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

BILLING PERIOD  
 Mar 29, 2017 to Apr 28, 2017

ACCOUNT NUMBER **PLEASE PAY BY**  
 00373-74002 May 25, 2017

**AMOUNT DUE**  
**\$ 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  
 Acct No: 00373-74002 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 29 - Apr 28	30	14491 <i>Actual</i>	14445 <i>Actual</i>	46 kWh

METER NUMBER 77002945 NEXT SCHEDULED READ DATE ON OR ABOUT May 31

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842663	x	46 kWh	1.77
Energy Efficiency Prgms	0.01154	x	46 kWh	0.53
Renewable Egy Dist Chg	0.00676799	x	46 kWh	0.31
Transmission Charge	0.02819867	x	46 kWh	1.29
Transition Charge	0.00049332	x	46 kWh	0.02
RE Growth Program				0.35

**Total Delivery Services \$ 15.08**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	15.08	0.63
Late Payment Charges				0.20

**Total Other Charges/Adjustments \$ 0.83**

**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](http://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  
 1-800-485-1212  
 CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark, NJ 07101-4739

DATE BILL ISSUED  
 May 1, 2017

**ACCOUNT BALANCE**

Previous Balance	15.77
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	15.77
Current Charges	+ 14.67
<b>Amount Due</b>	<b>\$ 30.44</b>

To avoid late payment charges of 1.25%, \$ 30.44 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.90	<i>Billed by supplier</i>		13.90
Other Charges/Adjustments			0.77	0.77
<b>Total Current Charges</b>	<b>\$ 13.90</b>		<b>\$ 0.77</b>	<b>\$ 14.67</b>

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.

**Electric Usage 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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	May 25, 2017	\$ 30.44

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.67

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

026865

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739





**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 Reading	-	Previous Reading	=	Total Usage
Mar 29 - Apr 28	30	11784 <i>Actual</i>		11752 <i>Actual</i>		32 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ DATE ON OR ABOUT May 31				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03842663	x	32 kWh			1.24
Energy Efficiency Prgms	0.01154	x	32 kWh			0.37
Renewable Egy Dist Chg	0.00676799	x	32 kWh			0.22
Transmission Charge	0.02819867	x	32 kWh			0.90
Transition Charge	0.00049332	x	32 kWh			0.01
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 13.90</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	13.90			0.58
Late Payment Charges						0.19
<b>Total Other Charges/Adjustments</b>						<b>\$ 0.77</b>

**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**

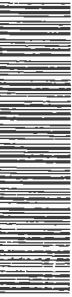
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**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

PO Box 960  
Northborough MA 01532

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

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

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

Write account number on check and make payable  
to National Grid

ENTER AMOUNT ENCLOSED  
\$ 11.78

000001178 0037206009500000237145

ACCOUNT NUMBER	00372-06009
PLEASE PAY BY	May 25, 2017
AMOUNT DUE	\$ 23.71

ACCOUNT BALANCE	
Previous Balance	11.93
Payment Received	- 0.00
Balance Forward	11.93
Current Charges	+ 11.78
Amount Due	\$ 23.71

To avoid late payment charges of 1.25%, \$ 23.71 must be received by May 25 2017.

SUMMARY OF CURRENT CHARGES	
DELIVERY SERVICES	11.16
SUPPLY OTHER CHARGES/ADJUSTMENTS	0.00
Electric Service	11.16
Other Charges/Adjustments	0.62
Total Current Charges	\$ 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.

Month	kWh	Month	kWh
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	Apr 17	00
Oct 16	00	May 17	00
Nov 16	00		

Electric Usage History



**Funding for a Low-Income Home Energy Assistance Program ("LHEAP") 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 our web site you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**Enrollment Information**

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

Loadzone RhodeIsland  
 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](http://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.

**LHEAP Charge**  
 This charge is required under Rhode

**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.

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**DETAIL OF CURRENT CHARGES**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 29 - Apr 28	30	856 Actual	856 Actual	0 kWh
METER NUMBER 98622095				
NEXT SCHEDULED READ DATE ON OR ABOUT				
Small C&I Rate C-06				
<b>Customer Charge</b>				10.00
<b>LHEAP Enhancement Charge</b>				0.81
<b>RE Growth Program</b>				0.35
<b>Total Delivery Services</b>				<b>\$ 11.16</b>
<b>Other Charges/Adjustments</b>				
<b>Gross Earnings Tax</b>	0.04166667 x	11.16		0.47
<b>Late Payment Charges</b>				0.15
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.62</b>

**AMOUNT DUE** \$ 23.71

**PLEASE PAY BY** May 25, 2017

**ACCOUNT NUMBER** 00372-06009

**BILLING PERIOD** Mar 29, 2017 to Apr 28, 2017

**CITY OF WOONSOCKET**  
 LYDIA AVE TWR BWTR POLE 21  
 WOONSOCKET RI 02895

**PAGE 2 of 2**



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

BILLING PERIOD  
 Mar 29, 2017 to Apr 28, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 12839-18008 May 25, 2017 \$ 668.07

**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

**ACCOUNT BALANCE**

Previous Balance	438.89
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<del>438.89</del>
<b>Current Charges</b>	+ 229.18
<b>Amount Due</b>	<b>\$ 668.07</b>

To avoid late payment charges of 1.25%, \$ 668.07 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	214.75	<i>Billed by supplier</i>		214.75
Other Charges/Adjustments			14.43	14.43
<b>Total Current Charges</b>	<b>\$ 214.75</b>		<b>\$ 14.43</b>	<b>\$ 229.18</b>

**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		

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
12839-18008	May 25, 2017	\$ 668.07

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ ~~668.07~~ ~~512.29~~ 229.18

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT PWD 026873  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 29 - Apr 28	30	98735 <i>Actual</i>	96352 <i>Actual</i>	2383 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT May 31		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842663	x	2383 kWh	91.58
Energy Efficiency Prgms	0.01154	x	2383 kWh	27.50
Renewable Egy Dist Chg	0.00676799	x	2383 kWh	16.13
Transmission Charge	0.02819867	x	2383 kWh	67.20
Transition Charge	0.00049332	x	2383 kWh	1.18
RE Growth Program				0.35

**Total Delivery Services \$ 214.75**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	214.75	8.95
Late Payment Charges				5.48

**Total Other Charges/Adjustments \$ 14.43**

**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](http://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  
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	AMOUNT DUE
25302-57000	May 26, 2017	\$ 1,362.90

**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

**ACCOUNT BALANCE**

Previous Balance	645.23
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	<del>645.23</del>
Current Charges	+ 717.67
<b>Amount Due</b>	<b>\$ 1,362.90</b>

To avoid late payment charges of 1.25%, \$ 1,362.90 must be received by May 26 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	688.96	<i>Billed by supplier</i>		688.96
Other Charges/Adjustments			28.71	28.71
<b>Total Current Charges</b>	<b>\$ 688.96</b>		<b>\$ 28.71</b>	<b>\$ 717.67</b>

⚡ 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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	May 26, 2017	\$ 1,362.90

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 717.67

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WATER DEPT 025949  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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**

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	534 Actual		0 Actual		534		1		534 kWh
<b>Total Energy</b>									<b>1871 kWh</b>

Demand-kW Demand-kVA  
31.0 kW 34.0 kVA

**Billed Demand 54.5 kW**

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT May 31

SERVICE PERIOD Apr 19 - May 2 NUMBER OF DAYS IN PERIOD 13

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	68378 Actual		67041 Actual		1337		1		1337 kWh
<b>Total Energy</b>									<b>1871 kWh</b>

Demand-kW  
51.5 kW

**Billed Demand 54.5 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

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

**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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www.nationalgridus.com

# Cut down on clutter!

View and pay your bill online with doxo, our newest paperless billing option. Visit [www.doxo.com/](http://www.doxo.com/) **nationalgrid** to enroll.



Customer Charge			135.00
LIHEAP Enhancement Charge			0.81
Distribution Energy Chg	0.0073757	x 1871 kWh	13.80
Renewable Egy Dist Chg	0.00676742	x 1871 kWh	12.66
Distribution Demand Chg	5.52514277	x 44.5 kW	245.87
Transmission Dem Chg	4.30314247	x 54.5 kW	234.52
Transmission Adj	0.01093598	x 1871 kWh	20.46
Transition Charge	0.00047141	x 1871 kWh	0.88
Energy Efficiency Prgms	0.01154	x 1871 kWh	21.59
RE Growth Program			3.37

**Total Delivery Services \$ 688.96**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 688.96	28.71
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**Total Other Charges/Adjustments \$ 28.71**







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

BILLING PERIOD  
Mar 29, 2017 to Apr 28, 2017

ACCOUNT NUMBER 25307-96002  
PLEASE PAY BY May 25, 2017  
AMOUNT DUE \$ 29.97

**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

**ACCOUNT BALANCE**

Previous Balance	15.58
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	15.58
Current Charges	+ 14.39
<b>Amount Due</b>	<b>\$ 29.97</b>

To avoid late payment charges of 1.25%, \$ 29.97 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.63	<i>Billed by supplier</i>		13.63
Other Charges/Adjustments			0.76	0.76
<b>Total Current Charges</b>	<b>\$ 13.63</b>		<b>\$ 0.76</b>	<b>\$ 14.39</b>

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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**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		

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

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.39

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 026878  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001439 25307960022000002997145

**Enrollment Information**

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

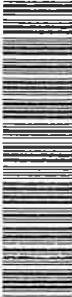
Loadzone RhodeIsland  
Acct No: 25307-96002    Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 29 - Apr 28	30	6014 <i>Actual</i>	5985 <i>Actual</i>	29 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ DATE ON OR ABOUT May 31		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842663	x	29 kWh	1.11
Energy Efficiency Prgms	0.01154	x	29 kWh	0.33
Renewable Egy Dist Chg	0.00676799	x	29 kWh	0.20
Transmission Charge	0.02819867	x	29 kWh	0.82
Transition Charge	0.00049332	x	29 kWh	0.01
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 13.63</b>



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

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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	13.63	0.57
Late Payment Charges				0.19
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.76</b>

**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  
May 1, 2017

**ACCOUNT BALANCE**

Previous Balance	23.92
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	<del>23.92</del>
Current Charges	+ 16.63
<b>Amount Due ▶</b>	<b>\$ 40.55</b>

To avoid late payment charges of 1.25%, \$ 40.55 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.69	Billed by supplier		15.69
Other Charges/Adjustments			0.94	0.94
<b>Total Current Charges</b>	<b>\$ 15.69</b>		<b>\$ 0.94</b>	<b>\$ 16.63</b>

⚡ 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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**Electric Usage History**

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	682		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	May 25, 2017	\$ 40.55

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.63

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03842663	x	53 kWh			2.04
Energy Efficiency Prgms	0.01154	x	53 kWh			0.61
Renewable Egy Dist Chg	0.00676799	x	53 kWh			0.36
Transmission Charge	0.02819867	x	53 kWh			1.50
Transition Charge	0.00049332	x	53 kWh			0.02
RE Growth Program						0.35

**Total Delivery Services \$ 15.69**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	15.69			0.65
Late Payment Charges						0.29

**Total Other Charges/Adjustments \$ 0.94**

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**Explanation of Billing Terms Available**

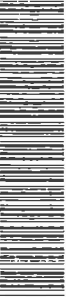
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

**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.  
**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  
 Apr 27, 2017

## ACCOUNT BALANCE

Previous Balance	1,420.87
Payment Received on MAR 30 (Check)	- 716.38
Balance Forward	704.49
Current Charges	+ 736.54
<b>Amount Due</b>	<b>\$ 1,441.03</b>

To avoid late payment charges of 1.25%, \$ 1,441.03 must be received by May 21 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	690.04	Billed by supplier		690.04
Other Charges/Adjustments			46.50	46.50
<b>Total Current Charges</b>	<b>\$ 690.04</b>		<b>\$ 46.50</b>	<b>\$ 736.54</b>

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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### Electric Usage History

Month	kWh	Month	kWh
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		

### Billed Demand Last 12 months

Minimum	35.7
Maximum	47.6
Average	38.9083

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	May 21, 2017	\$ 1,441.03

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 736.54

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL 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

### 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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	74102 <i>Actual</i>	68054 <i>Actual</i>	6048	1	6048 kWh
<b>Total Energy</b>					<b>6048 kWh</b>

#### Demand-kW

38.9 kW

**Billed Demand 38.9 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT May 31

SERVICE PERIOD Mar 28 - Apr 27 NUMBER OF DAYS IN PERIOD 30

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.007375	x	6048 kWh		44.60
Renewable EGY Dist Chg	0.006767	x	6048 kWh		40.93
Distribution Demand Chg	5.526	x	28.9 kW		159.71
Transmission Dem Chg	4.292	x	38.9 kW		166.96
Transmission Adj	0.010932	x	6048 kWh		66.11
Transition Charge	0.000455	x	6048 kWh		2.76
Energy Efficiency Prgms	0.01154	x	6048 kWh		69.79
RE Growth Program					3.37

**Total Delivery Services \$ 690.04**

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	690.04		28.75
Late Payment Charges					17.75

**Total Other Charges/Adjustments \$ 46.50**

### 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.

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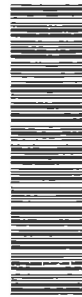
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## ELECTRIC BILL

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

## ACCOUNT BALANCE

Previous Balance	23.90
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	<del>23.90</del>
Current Charges	+ 24.37
<b>Amount Due</b>	<b>\$ 48.27</b>

To avoid late payment charges of 1.25%, \$ 48.27 must be received by May 25 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	23.12	Billed by supplier		23.12
Other Charges/Adjustments			1.25	1.25
<b>Total Current Charges</b>	<b>\$ 23.12</b>		<b>\$ 1.25</b>	<b>\$ 24.37</b>

### 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		

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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

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 026893  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739





### Enrollment Information

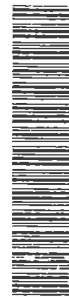
To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhode Island  
Acct No: 75206-13000 Cycle: 1, CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 29 - Apr 28	30	14314 Actual	14174 Actual	140 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT May 31		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842663	x	140 kWh	5.37
Energy Efficiency Prgms	0.01154	x	140 kWh	1.62
Renewable Egy Dist Chg	0.00676799	x	140 kWh	0.95
Transmission Charge	0.02819867	x	140 kWh	3.95
Transition Charge	0.00049332	x	140 kWh	0.07
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 23.12</b>



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#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	23.12	0.96
Late Payment Charges				0.29
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.25</b>

#### LIHEAP Charge

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

BILLING PERIOD  
Mar 29, 2017 to Apr 28, 2017

ACCOUNT NUMBER 87684-50002 PLEASE PAY BY May 25, 2017 AMOUNT DUE \$ 28.34

**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  
May 1, 2017

**ACCOUNT BALANCE**

Previous Balance	14.58
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	14.58
Current Charges	+ 13.76
<b>Amount Due ▶</b>	<b>\$ 28.34</b>

To avoid late payment charges of 1.25%, \$ 28.34 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.04	<i>Billed by supplier</i>		13.04
Other Charges/Adjustments			0.72	0.72
<b>Total Current Charges</b>	<b>\$ 13.04</b>		<b>\$ 0.72</b>	<b>\$ 13.76</b>

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**Electric Usage History**

Month	kWh	Month	kWh
May 16	40	Dec 16	105
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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	May 25, 2017	\$ 28.34

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.76

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 026901  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001376 87684500026000002834145

**Enrollment Information**

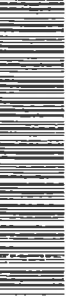
To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 87684-50002 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 29 - Apr 28	30	6455 Actual		6433 Actual		22 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ DATE ON OR ABOUT May 31				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03842663	x	22 kWh			0.85
Energy Efficiency Prgms	0.01154	x	22 kWh			0.25
Renewable Egy Dist Chg	0.00676799	x	22 kWh			0.15
Transmission Charge	0.02819867	x	22 kWh			0.62
Transition Charge	0.00049332	x	22 kWh			0.01
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 13.04</b>



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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	13.04			0.54
Late Payment Charges						0.18
<b>Total Other Charges/Adjustments</b>						<b>\$ 0.72</b>

**LIHEAP Charge**

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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

**ACCOUNT BALANCE**

Previous Balance	881.60
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	881.60
Current Charges	+ 806.95
<b>Amount Due</b>	<b>\$ 1,688.55</b>

To avoid late payment charges of 1.25%, \$ 1,688.55 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	764.09	Billed by supplier		764.09
Other Charges/Adjustments			42.86	42.86
<b>Total Current Charges</b>	<b>\$ 764.09</b>		<b>\$ 42.86</b>	<b>\$ 806.95</b>

**Electric Usage History**

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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	May 25, 2017	\$ 1,688.55

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 806.95

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 026899  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhode-Island  
 Acct No: 88050-34000 Cycle: 3. CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10017 <i>Actual</i>		9929 <i>Actual</i>		88		100		8800 kWh
METER NUMBER		21475584	NEXT SCHEDULED READ DATE ON OR ABOUT		Jun 2			
SERVICE PERIOD		Mar 30 - May 1	NUMBER OF DAYS IN PERIOD		32			
RATE		Small C&I Rate C-06						

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03842311	x	8800 kWh					338.12
Energy Efficiency Prgms	0.01154	x	8800 kWh					101.55
Renewable Egy Dist Chg	0.00676905	x	8800 kWh					59.57
Transmission Charge	0.02829499	x	8800 kWh					248.99
Transition Charge	0.00053405	x	8800 kWh					4.70
RE Growth Program								0.35

**Total Delivery Services \$ 764.09**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	764.09					31.84
Late Payment Charges								11.02

**Total Other Charges/Adjustments \$ 42.86**

**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**

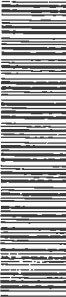
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**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial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

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SERVICE FOR  
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** **AMOUNT DUE**  
63097-36003 May 28, 2017 \$ 988.38

**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

**ACCOUNT BALANCE**

Previous Balance	1,105.20
Payment Received on MAY 4 (Check) <i>THANK YOU</i>	- 1,105.20
Current Charges	+ 988.38
<b>Amount Due</b>	<b>\$ 988.38</b>

To avoid late payment charges of 1.25%, \$ 988.38 must be received by May 28 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	948.84	<i>Billed by supplier</i>		948.84
Other Charges/Adjustments			39.54	39.54
<b>Total Current Charges</b>	<b>\$ 948.84</b>		<b>\$ 39.54</b>	<b>\$ 988.38</b>

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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**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		

**Billed Demand Last 12 months**

Minimum	52
Maximum	54.1
Average	8.8416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	May 28, 2017	\$ 988.38

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 988.38

Write account number on check and make payable to National Grid



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

025249

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	43327 <i>Actual</i>	33908 <i>Actual</i>	9419	1	9419 kWh
<b>Total Energy</b>					<b>9419 kWh</b>

Demand-kW	Demand-kVA	Billed Demand
52.0 kW	56.1 kVA	52.0 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6  
 SERVICE PERIOD Apr 3 - May 3 NUMBER OF DAYS IN PERIOD 30  
 RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00738 x 9419 kWh	69.51
Renewable Egy Dist Chg	0.00677 x 9419 kWh	63.77
Distribution Demand Chg	5.52 x 42 kW	231.84
Transmission-Dem Chg	4.37 x 52 kW	227.24
Transmission Adj	0.01096 x 9419 kWh	103.23
Transition Charge	0.00057 x 9419 kWh	5.37
Energy Efficiency Prgms	0.01154 x 9419 kWh	108.70
RE Growth Program		3.37
<b>Total Delivery Services</b>		<b>\$ 948.84</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 948.84	39.54
<b>Total Other Charges/Adjustments</b>		<b>\$ 39.54</b>

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**Explanation of Billing Terms Available**

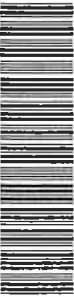
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SERVICE FOR  
CITY OF WOONSOCKET  
WATER DEPT  
PARK EAST DR  
TWR BWTR POLE 23A1  
WOONSOCKET RI 02895

BILLING PERIOD  
Mar 30, 2017 to May 1, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	May 25, 2017	\$ 41.37

**ELECTRIC BILL**

www.nationalgridus.com  
CUSTOMER SERVICE  
1-800-322-3223  
CREDIT DEPARTMENT  
1-866-211-1313  
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

**ACCOUNT BALANCE**

Previous Balance	22.78
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	<del>22.78</del>
Current Charges	+ 18.59
<b>Amount Due</b>	<b>\$ 41.37</b>

To avoid late payment charges of 1.25%, \$ 41.37 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.58	Billed by supplier		17.58
Other Charges/Adjustments			1.01	1.01
<b>Total Current Charges</b>	<b>\$ 17.58</b>		<b>\$ 1.01</b>	<b>\$ 18.59</b>

**Electric Usage History**

Month	kWh	Month	kWh
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	May 17	75
Nov 16	66		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	May 25, 2017	\$ 41.37

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.59

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WATER DEPT 026863  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739





**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 30 - May 1	32	26719 <i>Actual</i>	26644 <i>Actual</i>	75 kWh
METER NUMBER 03088438 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 2				
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842311 x	75 kWh		2.88
Energy Efficiency Prgms	0.01154 x	75 kWh		0.87
Renewable Egy Dist Chg	0.00676905 x	75 kWh		0.51
Transmission Charge	0.02829499 x	75 kWh		2.12
Transition Charge	0.00053405 x	75 kWh		0.04
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 17.58</b>



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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	17.58	0.73
Late Payment Charges			0.28
<b>Total Other Charges/Adjustments</b>			<b>\$ 1.01</b>

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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	AMOUNT DUE
25678-21007	May 25, 2017	\$ 18,979.38

**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 01532-0980  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark, NJ 07101-4739

DATE BILL ISSUED  
 May 1, 2017

**ACCOUNT BALANCE**

Previous Balance	8,896.90
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	8,896.90
Current Charges	+ 10,082.48
<b>Amount Due</b>	<b>\$ 18,979.38</b>

To avoid late payment charges of 1.25%, \$ 18,979.38 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	9,560.10	<i>Billed by supplier</i>		9,560.10
Other Charges/Adjustments			522.38	522.38
<b>Total Current Charges</b>	<b>\$ 9,560.10</b>		<b>\$ 522.38</b>	<b>\$ 10,082.48</b>

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**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		

**Billed Demand Last 12 months**

Minimum	374.9
Maximum	441
Average	390.6333

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	May 25, 2017	\$ 18,979.38



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,082.48

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 026875  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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	16556 <i>Actual</i>	16077 <i>Actual</i>	479	350	167650 kWh
Peak	9101 <i>Actual</i>	8828 <i>Actual</i>	273	350	95550 kWh
Off Peak	7455 <i>Actual</i>	7249 <i>Actual</i>	206	350	72100 kWh
<b>Total Energy</b>					<b>167650 kWh</b>
<b>Demand-kW</b>					
Peak				350	353.5 kW
<b>Demand-kVA</b>					
Peak				350	430.5 kVA
METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 2					
SERVICE PERIOD Mar 30 - May 1 NUMBER OF DAYS IN PERIOD 32					
RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv					

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00773811 x 167650 kWh	1,297.28
Renewable EGY Dist Chg	0.00676905 x 167650 kWh	1,134.83
Distribution Demand Chg	4.4109375 x 187.5 kW/kVA	827.05
Transmission Dem Chg	4.6675 x 387.5 kW/kVA	1,808.66
Transmission Adj	0.01120624 x 167650 kWh	1,878.73
Transition Charge	0.00053405 x 167650 kWh	89.53
Energy Efficiency Pgrms	0.01154 x 167650 kWh	1,934.68
RE Growth Program		24.49
High Voltage Discount	-0.42 x 387.5 kW	-162.75
High Voltage Metering	-1.0 % x \$ 9821.06	-98.21
<b>Total Delivery Services</b>		<b>\$ 9,560.10</b>

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www.nationalgridus.com

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 9,560.10	398.34
Late Payment Charges		111.21
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 522.38</b>

# Cut down on clutter!

View and pay your bill online with doxo, our newest paperless billing option. Visit

[www.doxo.com/](http://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  
 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

**ACCOUNT BALANCE**

Previous Balance	11.71
Payment Received on MAY 4 (Check) <i>THANK YOU</i>	<del>- 11.71</del>
Current Charges	+ 11.63
<b>Amount Due</b>	<b>\$ 11.63</b>

To avoid late payment charges of 1.25%, \$ 11.63 must be received by May 28 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	11.16	<i>Billed by supplier</i>		11.16
Other Charges/Adjustments			0.47	0.47
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.47</b>	<b>\$ 11.63</b>

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

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	May 28, 2017	\$ 11.63

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ 11.63

*Write account number on check and make payable to National Grid*



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 025234  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 3 - May 3	30	1268 <i>Actual</i>	1268 <i>Actual</i>	0 kWh
METER NUMBER 41694566		NEXT SCHEDULED READ DATE ON OR ABOUT Jun 6		

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	0.35

**Total Delivery Services \$ 11.16**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
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**Total Other Charges/Adjustments \$ 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.

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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**

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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	AMOUNT DUE
38491-41003	May 27, 2017	\$ 143.40

**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 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		

**ACCOUNT BALANCE**

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~~

To avoid late payment charges of 1.25%, \$ 143.40 must be received by May 27 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	31.72	<i>Billed by supplier</i>		31.72
Other Charges/Adjustments			2.68	2.68
<b>Total Current Charges</b>	<b>\$ 31.72</b>		<b>\$ 2.68</b>	<b>\$ 34.40</b>

💡 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

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	May 27, 2017	\$ 143.40



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ 34.40

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WATER DEPT 009923  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000003440 38491410030000014340147



**Enrollment Information**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3439 <i>Actual</i>		3433 <i>Actual</i>		6		40		240 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6						
SERVICE PERIOD Apr 3 - May 3		NUMBER OF DAYS IN PERIOD 30						
RATE Small C&I Rate C-06								
Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg								9.22
Energy Efficiency Prgms								2.77
Renewable Egy Dist Chg								1.62
Transmission Charge								6.81
Transition Charge								0.14
RE Growth Program								0.35
<b>Total Delivery Services</b>								<b>\$ 31.72</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	31.72	1.32
Late Payment Charges			1.36
<b>Total Other Charges/Adjustments</b>			<b>\$ 2.68</b>

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

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**Explanation of Billing Terms Available**

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SEVICE 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	AMOUNT DUE
88383-18002	May 28, 2017	\$ 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

**ACCOUNT BALANCE**

Previous Balance	16.96
Payment Received on MAY 4 (Check) <i>THANK YOU</i>	- 16.96
Current Charges	+ 16.71
<b>Amount Due</b>	<b>\$ 16.71</b>

To avoid late payment charges of 1.25%, \$ 16.71 must be received by May 28 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	16.04	<i>Billed by supplier</i>		16.04
Other Charges/Adjustments			0.67	0.67
<b>Total Current Charges</b>	<b>\$ 16.04</b>		<b>\$ 0.67</b>	<b>\$ 16.71</b>

**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		

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	May 28, 2017	\$ 16.71

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ 16.71

*Write account number on check and make payable to National Grid*

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

042587

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

**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
Apr 3 - May 3	30	32728 <i>Actual</i>		32671 <i>Actual</i>		57 kWh

METER NUMBER 65707209 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 6

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03842	x	57 kWh			2.18
Energy Efficiency Prgms	0.01154	x	57 kWh			0.66
Renewable Egy Dist Chg	0.00677	x	57 kWh			0.39
Transmission Charge	0.02838	x	57 kWh			1.61
Transition Charge	0.00057	x	57 kWh			0.04
RE Growth Program						0.35

**Total Delivery Services \$ 16.04**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	16.04			0.67
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**Total Other Charges/Adjustments \$ 0.67**

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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

**► 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 BALANCE**

Previous Balance	62.01
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	82.01
Current Charges	+ 15.51
<b>Amount Due ►</b>	<b>\$ 77.52</b>

To avoid late payment charges of 1.25%, \$ 77.52 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.88	1.27		14.15
Other Charges/Adjustments			1.36	1.36
<b>Total Current Charges</b>	<b>\$ 12.88</b>	<b>\$ 1.27</b>	<b>\$ 1.36</b>	<b>\$ 15.51</b>

**Electric Usage History**

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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
81844-92017	May 25, 2017	\$ 77.52 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.51

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET WATER DIVISION  
 PO BOX B 026898  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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](http://ngrid.com/ri-energychoice)

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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	2678 <i>Actual</i>		2658 <i>Actual</i>		20 kWh
METER NUMBER 25052917		NEXT SCHEDULED READ DATE ON OR ABOUT May 31				
RATE Small C&I Rate C-06						
Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg						0.03842663 x 20 kWh 0.77
Energy Efficiency Prgrms						0.01154 x 20 kWh 0.23
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
<b>Total Delivery Services</b>						<b>\$ 12.88</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.0630533 x 20 kWh	1.27
<b>Total Supply Services</b>		<b>\$ 1.27</b>

**Other Charges/Adjustments**

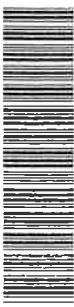
Gross Earnings Tax	0.04166667 x 14.15	0.59
Late Payment Charges		0.77
<b>Total Other Charges/Adjustments</b>		<b>\$ 1.36</b>

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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

**▶ DID YOU FORGET TO PAY YOUR BILL? ◀**

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**ACCOUNT BALANCE**

Previous Balance	63.45
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	63.45
Current Charges	+ 58.20
<b>Amount Due ▶</b>	<b>\$ 121.65</b>

To avoid late payment charges of 1.25%, \$ 121.65 must be received by May 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	36.45	18.66		55.11
Other Charges/Adjustments			3.09	3.09
<b>Total Current Charges</b>	<b>\$ 36.45</b>	<b>\$ 18.66</b>	<b>\$ 3.09</b>	<b>\$ 58.20</b>

**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.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

00374-15080

PLEASE PAY BY

May 25, 2017

AMOUNT DUE

\$ 121.65 *includes amount past due*

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED



58.20

Write account number on check and make payable to National Grid



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

026868

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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](http://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 ABOUT May 31		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842663	x	296 kWh	11.37
Energy Efficiency Prgms	0.01154	x	296 kWh	3.42
Renewable Egy Dist Chg	0.00676799	x	296 kWh	2.00
Transmission Charge	0.02819867	x	296 kWh	8.35
Transition Charge	0.00049332	x	296 kWh	0.15
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 36.45</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.0630533	x	296 kWh	18.66
<b>Total Supply Services</b>				<b>\$ 18.66</b>

**Other Charges/Adjustments**

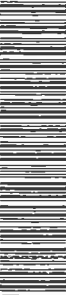
Gross Earnings Tax	0.04166667	x	55.11	2.30
Late Payment Charges				0.79
<b>Total Other Charges/Adjustments</b>				<b>\$ 3.09</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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



**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

**ACCOUNT BALANCE**

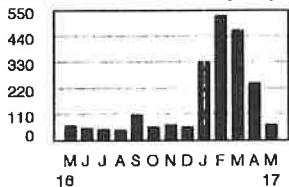
Previous Balance	49.14
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	49.14
Current Charges	+ 17.07
<b>Amount Due</b>	<b>\$ 66.21</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.18	4.20		16.38
Other Charges/Adjustments			0.69	0.69
<b>Total Current Charges</b>	<b>\$ 12.18</b>	<b>\$ 4.20</b>	<b>\$ 0.69</b>	<b>\$ 17.07</b>

- 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)**



Daily Averages	May 16	May 17
kWh	2.3	2.2
Cost	\$ 0.61	\$ 0.56

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN 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

ENTER AMOUNT ENCLOSED

\$ 17.07

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET WATER DIVISION  
 PO BOX B 026894  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739





**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
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		

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 29 - Apr 28	30	8293 <i>Actual</i>	8227 <i>Actual</i>	66 kWh
METER NUMBER 46162057 NEXT SCHEDULED READ DATE ON OR ABOUT May 31				
RATE Basic Residential Rate A-16				
Customer Charge				5.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04268663 x	66 kWh		2.82
Energy Efficiency Prgms	0.01154 x	66 kWh		0.76
Renewable Egy Dist Chg	0.00676799 x	66 kWh		0.45
Transmission Charge	0.03147399 x	66 kWh		2.08
Transition Charge	0.00049332 x	66 kWh		0.04
RE Growth Program				0.22
<b>Total Delivery Services</b>				<b>\$ 12.18</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06358065 x	66 kWh	4.20
<b>Total Supply Services</b>			<b>\$ 4.20</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	16.38	0.69
<b>Total Other Charges/Adjustments</b>			<b>\$ 0.69</b>

**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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**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.

**Notice About Electronic Check Conversion**

By sending you 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.

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

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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	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
36991-84018	May 19, 2017	\$ 241.87

**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

**▶ 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	77.07
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	<del>77.07</del>
Current Charges	+ 164.80
<b>Amount Due ▶</b>	<b>\$ 241.87</b>

To avoid late payment charges of 1.25%, \$ 241.87 must be received by May 19 2017.

**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
<b>Total Current Charges</b>	<b>\$ 91.26</b>	<b>\$ 66.03</b>	<b>\$ 7.51</b>	<b>\$ 164.80</b>

**Electric Usage History**

Month	kWh
Mar 17	417
Apr 17	950

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
36991-84018	May 19, 2017	\$ 241.87 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 164.80

*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

**Enrollment Information**

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Loadzone Rhodelsland  
 Acct No: 36991-84018 Cycle: 16, WOON

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 20 - Apr 20	31	1367 <i>Estimate</i>	417 <i>Estimate</i>	950 kWh
METER NUMBER 05591846		NEXT SCHEDULED READ DATE ON OR ABOUT May 23		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03845546 x 950 kWh	36.53
Energy Efficiency Prgms	0.01154 x 950 kWh	10.96
Renewable Egy Dist Chg	0.00675935 x 950 kWh	6.42
Transmission Charge	0.02741483 x 950 kWh	26.04
Transition Charge	0.00016193 x 950 kWh	0.15
RE Growth Program		0.35

**Total Delivery Services \$ 91.26**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06950835 x 950 kWh	66.03
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**Total Supply Services \$ 66.03**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 157.29	6.55
Late Payment Charges		0.96

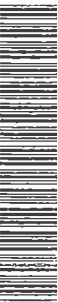
**Total Other Charges/Adjustments \$ 7.51**

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CITY OF WOONSOCKET  
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER



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 AMOUNT OF CHECK \$ \$13,312.95

PARTIAL PAYMENT  FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR MAY, 2017

53042-26001	0.00	101 RESERVOIR RD POLE 26	3-20-17 TO 4-20-17
65504-80009	38.85	RESERVOIR RD POLE 28A	4-20-17 TO 5-22-17
00373-74002	15.84	1500 MANVILLE RD POLE 64	4-28-17 TO 5-30-17
00374-57006	14.74	LOGEE ST POLE 29	4-28-17 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
62733-15009	702.87	RHODES AVE	4-27-17 TO 5-26-17
75206-13000	24.95	LOGEE ST LIGHT POLE 64	4-28-17 TO 5-30-17

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:  
  
Water Division Superintendent

DATE PAID: \_\_\_\_\_ CHECK# \_\_\_\_\_

**CITY OF WOONSOCKET  
DEPARTMENT OF PUBLIC WORKS**

**PAYMENT VOUCHER**

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.



SERVICE FOR  
 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  
 53042-26001

PLEASE PAY BY  
 Jun 16, 2017

AMOUNT DUE  
 \$ 376.45

**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  
 May 23, 2017

**ACCOUNT BALANCE**

Previous Balance	696.46
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	<del>696.46</del>
Current Charges	320.01
<b>Amount Due ▶</b>	<b>\$ 376.45</b>

To avoid late payment charges of 1.25%, \$ 376.45 must be received by Jun 16 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	360.65	<i>Billed by supplier</i>		360.65
Other Charges/Adjustments			-680.66	-680.66
<b>Total Current Charges</b>	<b>\$ 360.65</b>		<b>-\$ 680.66</b>	<b>-\$ 320.01</b>

☛ 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.

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**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		

*Melissa b/24  
 permit - 0-*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	Jun 16, 2017	\$ 376.45

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ ~~376.45~~ - 0 -  
 Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL 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

**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
Mar 31 - May 20	50	1218 <i>Actual</i>	0 <i>Actual</i>	1218 kWh

METER NUMBER 05591387 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 22

RATE Small C&I Rate C-06

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 20 - Mar 31	11	54428 <i>Actual</i>	51665 <i>Estimate</i>	2763 kWh

METER NUMBER 41133991 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 22

RATE Small C&I Rate C-06

Rate Small C&I Rate C-06

Billing Period Mar 20, 2017 to Apr 24, 2017 Number of days in period 35

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.0384514	x	2284 kWh	87.82
Energy Efficiency Prgms	0.01154	x	2284 kWh	26.36
Renewable Egy Dist Chg	0.00676056	x	2284 kWh	15.44
Transmission Charge	0.02752514	x	2284 kWh	62.86
Transition Charge	0.00020857	x	2284 kWh	0.48
RE Growth Program				0.35

**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**

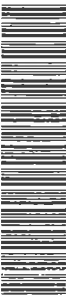
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

**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**

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www.nationalgridus.com

Rate Small C&I Rate C-06			
Billing Period	Apr 24, 2017 to May 20, 2017	Number of days in period	26
Customer Charge			10.00
LIHEAP Enhancement Charge			0.81
Distribution Energy Chg	0.03842 x 1697 kWh		65.18
Energy Efficiency Prgms	0.01154 x 1697 kWh		19.58
Renewable Egy Dist Chg	0.00677 x 1697 kWh		11.49
Transmission Charge	0.02838 x 1697 kWh		48.16
Transition Charge	0.00057 x 1697 kWh		0.96
RE Growth Program			0.35
<b>Total Delivery Services</b>			<b>\$ 360.65</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 360.65		15.03
Canceled Electric Charges	Mar 20 2017 - Apr 20 2017		-695.69
<b>Total Other Charges/Adjustments</b>			<b>-\$ 680.66</b>

# Cut down on clutter!

View and pay your bill online with doxo, our newest paperless billing option. Visit [www.doxo.com/nationalgrid](http://www.doxo.com/nationalgrid) to enroll.



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Year	Value
2009	1.1
2010	1.2
2011	1.3
2012	1.4
2013	1.5
2014	1.6
2015	1.7
2016	1.8
2017	1.9
2018	2.0
2019	2.1





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  
 53042-26001

PLEASE PAY BY

Jun 15, 2017

AMOUNT DUE  
 \$ 696.46

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 22, 2017

**ACCOUNT BALANCE**

Previous Balance	757.77
Payment Received on MAY 4 (Check)	- 61.31
Balance Forward	696.46
Current Charges	+ 0.00
<b>Amount Due ▶</b>	<b>\$ 696.46</b>

To avoid late payment charges of 1.25%, \$ 696.46 must be received by Jun 15 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY 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](http://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](http://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
53042-26001	Jun 15, 2017	\$ 696.46

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 020749  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000000000 53042260011000069646166

**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 SMITHFIELD RI 02896

BILLING PERIOD  
 Apr 20, 2017 to May 22, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Jun 16, 2017	\$ 124.52

**ELECTRIC BILL**

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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

**ACCOUNT BALANCE**

Previous Balance	171.35
Payment Received on MAY 4 (Check)	- 85.68
Balance Forward	85.67
Current Charges	+ 38.85
<b>Amount Due</b>	<b>\$ 124.52</b>

To avoid late payment charges of 1.25%, \$ 124.52 must be received by Jun 16 2017.

DATE BILL ISSUED  
 May 23, 2017

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	36.27	Billed by supplier		36.27
Other Charges/Adjustments			2.58	2.58
<b>Total Current Charges</b>	<b>\$ 36.27</b>		<b>\$ 2.58</b>	<b>\$ 38.85</b>

☎ 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.

**Electric Usage History**

Month	kWh	Month	kWh
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	May 17	293
Nov 16	145		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Jun 16, 2017	\$ 124.52

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ 38.85

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 028  
 WOONSOCKET CITY OF  
 WATER DEPT  
 PO BOX B  
 WOONSOCKET RI 02895-0985

018986

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

000003885 65504800093000012452167

**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 20 - May 22	32	873 <i>Actual</i>	580 <i>Estimate</i>	293 kWh
METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 22				
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842 x	293 kWh		11.26
Energy Efficiency Prgms	0.01154 x	293 kWh		3.38
Renewable EGY Dist Chg	0.00677 x	293 kWh		1.98
Transmission Charge	0.02838 x	293 kWh		8.32
Transition Charge	0.00057 x	293 kWh		0.17
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 36.27</b>



**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.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	36.27	1.51
Late Payment Charges			1.07
<b>Total Other Charges/Adjustments</b>			<b>\$ 2.58</b>

**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.

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

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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	AMOUNT DUE
00373-74002	Jun 24, 2017	\$ 31.75

**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

**ACCOUNT BALANCE**

Previous Balance	32.49
Payment Received on MAY 4 (Check)	- 16.58
Balance Forward	15.91
Current Charges	+ 15.84
<b>Amount Due</b>	<b>\$ 31.75</b>

To avoid late payment charges of 1.25%, \$ 31.75 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.01	Billed by supplier		15.01
Other Charges/Adjustments			0.83	0.83
<b>Total Current Charges</b>	<b>\$ 15.01</b>		<b>\$ 0.83</b>	<b>\$ 15.84</b>

\* 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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DATE BILL ISSUED  
 May 31, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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	May 17	46
Nov 16	25	Jun 17	45
Dec 16	34		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Jun 24, 2017	\$ 31.75

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.84

Write account number on check and make payable to National Grid



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

018987

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001584 00373740029000003175175

**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 days	Current Reading	Previous Reading	Total Usage
Apr 28 - May 30	32	14536 <i>Actual</i>	14491 <i>Actual</i>	45 kWh
METER NUMBER 77002945		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	45 kWh		1.73
Energy Efficiency Prgms	0.01154 x	45 kWh		0.52
Renewable Egy Dist Chg	0.00677 x	45 kWh		0.30
Transmission Charge	0.02838 x	45 kWh		1.28
Transition Charge	0.00057 x	45 kWh		0.02
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 15.01</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	15.01	0.63
Late Payment Charges			0.20
<b>Total Other Charges/Adjustments</b>			<b>\$ 0.83</b>

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**Explanation of Billing Terms Available**

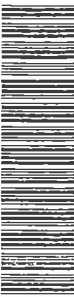
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12



**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 31, 2017

**ACCOUNT BALANCE**

Previous Balance	30.44
Payment Received on MAY 4 (Check)	- 15.77
Balance Forward	14.67
Current Charges	+ 14.74
<b>Amount Due</b>	<b>\$ 29.41</b>

To avoid late payment charges of 1.25%, \$ 29.41 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.98	Billed by supplier		13.98
Other Charges/Adjustments			0.76	0.76
<b>Total Current Charges</b>	<b>\$ 13.98</b>		<b>\$ 0.76</b>	<b>\$ 14.74</b>

☎ 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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Jun 24, 2017	\$ 29.41

PO Box 960  
 Northborough MA 01532

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

018986

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

ENTER AMOUNT ENCLOSED

\$ 14.74

Write account number on check and make payable to National Grid



**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 Reading	Previous Reading	Total Usage
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 Pgrms	0.01154 x 33 kWh	0.38
Renewable Egy Dist Chg	0.00677 x 33 kWh	0.22
Transmission Charge	0.02838 x 33 kWh	0.93
Transition Charge	0.00057 x 33 kWh	0.02
RE Growth Program		0.35

**Total Delivery Services \$ 13.98**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 13.98	0.58
Late Payment Charges		0.18

**Total Other Charges/Adjustments \$ 0.76**

**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](http://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  
May 31, 2017

**ACCOUNT BALANCE**

Previous Balance	23.71
Payment Received on MAY 4 (Check)	- 11.93
Balance Forward	11.78
Current Charges	+ 11.78
<b>Amount Due</b>	<b>\$ 23.56</b>

To avoid late payment charges of 1.25%, \$ 23.56 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.62	0.62
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.62</b>	<b>\$ 11.78</b>

☎ 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**

Month	kWh	Month	kWh
Jun 16	00	Jan 17	00
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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Jun 24, 2017	\$ 23.56

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.78

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 018982  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
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/tri-energychoice](http://ngrid.com/tri-energychoice)

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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
Apr 28 - May 30	32	856 Actual		856 Actual		0 kWh
METER NUMBER	98622095	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
RE Growth Program	0.35
<b>Total Delivery Services</b>	<b>\$ 11.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
Late Payment Charges		0.15
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.62</b>



123

**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  
 85A6A MANVILLE RD  
 BLEND LCHMB POLE 85A  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Apr 28, 2017 to May 30, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Jun 24, 2017	\$ 280.71

**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

**ACCOUNT BALANCE**

Previous Balance	668.07
Payment Received on MAY 4 (Check)	- 438.89
Balance Forward	<del>229.18</del>
Current Charges	+ 51.53
<b>Amount Due</b>	<b>\$ 280.71</b>

To avoid late payment charges of 1.25%, \$ 280.71 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	46.71	Billed by supplier		46.71
Other Charges/Adjustments			4.82	4.82
<b>Total Current Charges</b>	<b>\$ 46.71</b>		<b>\$ 4.82</b>	<b>\$ 51.53</b>

\* 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.

DATE BILL ISSUED  
 May 31, 2017

**Electric Usage History**

Month	kWh	Month	kWh
Jan 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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Jun 24, 2017	\$ 280.71

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 51.53

Write account number on check and make payable to National Grid



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

018990

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000005153 12839180080000028071175

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 12839-18008 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 28 - May 30	32	99150 <i>Actual</i>	98735 <i>Actual</i>	415 kWh
METER NUMBER 99462080 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	415 kWh		15.94
Energy Efficiency Prgms	0.01154 x	415 kWh		4.79
Renewable Egy Dist Chg	0.00677 x	415 kWh		2.81
Transmission Charge	0.02838 x	415 kWh		11.77
Transition Charge	0.00057 x	415 kWh		0.24
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 46.71</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	46.71	1.95
Late Payment Charges			2.87
<b>Total Other Charges/Adjustments</b>			<b>\$ 4.82</b>

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**Explanation of Billing Terms Available**

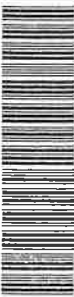
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

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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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Jun 30, 2017	\$ 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

**ACCOUNT BALANCE**

Previous Balance	1,362.90
Payment Received on MAY 4 (Check)	- 645.23
Balance Forward	717.67
Current Charges	+ 849.94
<b>Amount Due</b>	<b>\$ 1,567.61</b>

To avoid late payment charges of 1.25%, \$ 1,567.61 must be received by Jun 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	799.58	<i>Billed by supplier</i>		799.58
Other Charges/Adjustments			50.36	50.36
<b>Total Current Charges</b>	<b>\$ 799.58</b>		<b>\$ 50.36</b>	<b>\$ 849.94</b>

**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		

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	54.5
Maximum	72.6
Average	67.4833

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Jun 30, 2017	\$ 1,567.61

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 849.94

Write account number on check and make payable to National Grid



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

017708

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	5278 <i>Actual</i>	534 <i>Actual</i>	4744	1	4744 kWh
<b>Total Energy</b>					<b>4744 kWh</b>

Demand-kW Demand-kVA  
 50.2 kW 54.0 kVA

**Billed Demand 54.5 kW**

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 6

SERVICE PERIOD May 2 - Jun 5 NUMBER OF DAYS IN PERIOD 34

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00738 x 4744 kWh	35.01
Renewable Egy Dist Chg	0.00677 x 4744 kWh	32.12
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 4744 kWh	51.99
Transition Charge	0.00057 x 4744 kWh	2.71
Energy Efficiency Pgrms	0.01154 x 4744 kWh	54.75
RE Growth Program		3.37
<b>Total Delivery Services</b>		<b>\$ 799.58</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 799.58	33.32
Late Payment Charges		17.04
<b>Total Other Charges/Adjustments</b>		<b>\$ 50.36</b>

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 And To An Impartial Hearing**

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3  
1



**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**

Previous Balance	29.97
Payment Received on MAY 4 (Check)	- 15.58
Balance Forward	14.39
Current Charges	+ 14.68
<b>Amount Due</b>	<b>\$ 29.07</b>

To avoid late payment charges of 1.25%, \$ 29.07 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.92	Billed by supplier		13.92
Other Charges/Adjustments			0.76	0.76
<b>Total Current Charges</b>	<b>\$ 13.92</b>		<b>\$ 0.76</b>	<b>\$ 14.68</b>

**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		

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER 25307-96002	PLEASE PAY BY Jun 24, 2017	AMOUNT DUE \$ 29.07
-------------------------------	-------------------------------	------------------------

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 018994  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

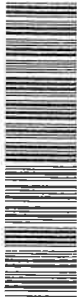
To enroll with a supplier or change to another supplier, you will need the following information about your account:

Loadzone Rhodelsland  
Acct No: 25307-96002 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Apr 28 - May 30	32	6046 <i>Actual</i>		6014 <i>Actual</i>		32 kWh
METER NUMBER 98733142 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	32 kWh		1.24
Energy Efficiency Pgrms		0.01154	x	32 kWh		0.37
Renewable Egy Dist Chg		0.00677	x	32 kWh		0.22
Transmission Charge		0.02838	x	32 kWh		0.91
Transition Charge		0.00057	x	32 kWh		0.02
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 13.92</b>



**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	13.92		0.58
Late Payment Charges					0.18
<b>Total Other Charges/Adjustments</b>					<b>\$ 0.76</b>

**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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**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.

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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

**ACCOUNT BALANCE**

Previous Balance	40.55
Payment Received on MAY 4 (Check)	- 23.92
<b>Balance Forward</b>	<b>16.63</b>
Current Charges	+ 16.84
<b>Amount Due ▶</b>	<b>\$ 33.47</b>

To avoid late payment charges of 1.25%, \$ 33.47 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	15.97	Billed by supplier		15.97
Other Charges/Adjustments			0.87	0.87
<b>Total Current Charges</b>	<b>\$ 15.97</b>		<b>\$ 0.87</b>	<b>\$ 16.84</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Jun 24, 2017	\$ 33.47

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED  
\$ 16.84

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WATER DEPT 019005  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Apr 28 - May 30	32	98074 <i>Actual</i>		98018 <i>Actual</i>		56 kWh
METER NUMBER 98743206	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	56 kWh			2.15
Energy Efficiency Prgms	0.01154	x	56 kWh			0.65
Renewable Egy Dist Chg	0.00677	x	56 kWh			0.38
Transmission Charge	0.02838	x	56 kWh			1.59
Transition Charge	0.00057	x	56 kWh			0.04
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 15.97</b>



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**Explanation of Billing Terms Available**

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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	15.97			0.67
Late Payment Charges						0.20
<b>Total Other Charges/Adjustments</b>						<b>\$ 0.87</b>

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SERVICE FOR  
CITY OF WOONSOCKET  
RHODES AVE  
WOONSOCKET RI 02895

BILLING PERIOD  
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		

**Billed Demand Last 12 months**

Minimum	35.7
Maximum	47.4
Average	38.1833



PO Box 960  
Northborough MA 01532

**ACCOUNT BALANCE**

Previous Balance	1,441.03
Payment Received on MAY 4 (Check)	- 704.49
Balance Forward	736.54
Current Charges	+ 702.87
<b>Amount Due</b>	<b>\$ 1,439.41</b>

To avoid late payment charges of 1.25%, \$ 1,439.41 must be received by Jun 22 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	665.92	Billed by supplier		665.92
Other Charges/Adjustments			36.95	36.95
<b>Total Current Charges</b>	<b>\$ 665.92</b>		<b>\$ 36.95</b>	<b>\$ 702.87</b>

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
62733-15009	Jun 22, 2017	\$ 1,439.41

ENTER AMOUNT ENCLOSED

\$ 702.87

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 028  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT  
PO BOX B  
WOONSOCKET RI 02895-0985

025102

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

000070287 62733150093000143941173

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 62733-15009 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	79401 <i>Actual</i>	74102 <i>Actual</i>	5299	1	5299 kWh
<b>Total Energy</b>					<b>5299 kWh</b>

**Demand-kW**  
 38.9 kW

**Billed Demand 38.9 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 29  
 SERVICE PERIOD Apr 27 - May 26 NUMBER OF DAYS IN PERIOD 29  
 RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00738	x	5299 kWh		39.10
Renewable Egy Dist Chg	0.00677	x	5299 kWh		35.87
Distribution Demand Chg	5.52	x	28.9 kW		159.53
Transmission Dem Chg	4.37	x	38.9 kW		169.99
Transmission Adj	0.01096	x	5299 kWh		58.08
Transition Charge	0.00057	x	5299 kWh		3.02
Energy Efficiency Prgms	0.01154	x	5299 kWh		61.15
RE Growth Program					3.37
<b>Total Delivery Services</b>					<b>\$ 665.92</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	665.92		27.75
Late Payment Charges					9.20
<b>Total Other Charges/Adjustments</b>					<b>\$ 36.95</b>

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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

**ACCOUNT BALANCE**

Previous Balance	48.27
Payment Received on MAY 4 (Check)	- 23.90
Balance Forward	<del>24.37</del>
Current Charges	+ 24.95
<b>Amount Due</b>	<b>\$ 49.32</b>

To avoid late payment charges of 1.25%, \$ 49.32 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	23.66	Billed by supplier		23.66
Other Charges/Adjustments			1.29	1.29
<b>Total Current Charges</b>	<b>\$ 23.66</b>		<b>\$ 1.29</b>	<b>\$ 24.95</b>

DATE BILL ISSUED  
May 31, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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	Jun 17	146
Dec 16	154		

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Jun 24, 2017	\$ 49.32

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 49.32

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 019015  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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
Apr 28 - May 30	32	14460 <i>Actual</i>		14314 <i>Actual</i>		146 kWh
METER NUMBER 05030595	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	146 kWh			5.60
Energy Efficiency Prgms	0.01154	x	146 kWh			1.68
Renewable Egy Dist Chg	0.00677	x	146 kWh			0.99
Transmission Charge	0.02838	x	146 kWh			4.15
Transition Charge	0.00057	x	146 kWh			0.08
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 23.66</b>



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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	23.66			0.99
Late Payment Charges						0.30
<b>Total Other Charges/Adjustments</b>						<b>\$ 1.29</b>

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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

**ACCOUNT BALANCE**

Previous Balance	28.34
Payment Received on MAY 4 (Check)	- 14.58
Balance Forward	13.76
Current Charges	+ 13.33
<b>Amount Due</b>	<b>\$ 27.09</b>

To avoid late payment charges of 1.25%, \$ 27.09 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.63	Billed by supplier		12.63
Other Charges/Adjustments			0.70	0.70
<b>Total Current Charges</b>	<b>\$ 12.63</b>		<b>\$ 0.70</b>	<b>\$ 13.33</b>

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**Electric Usage History**

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Jun 24, 2017	\$ 27.09

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.33

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 019021  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone RhodeIsland  
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 <i>Actual</i>	6455 <i>Actual</i>	17 kWh
METER NUMBER 98679959 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	17 kWh		0.65
Energy Efficiency Prgms	0.01154 x	17 kWh		0.20
Renewable Egy Dist Chg	0.00677 x	17 kWh		0.12
Transmission Charge	0.02838 x	17 kWh		0.49
Transition Charge	0.00057 x	17 kWh		0.01
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 12.63</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	12.63	0.53
Late Payment Charges			0.17
<b>Total Other Charges/Adjustments</b>			<b>\$ 0.70</b>

**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**

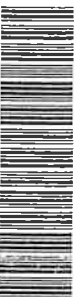
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

**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**

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Jun 24, 2017	\$ 1,498.07

**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**

Previous Balance	1,688.55
Payment Received on MAY 4 (Check)	- 881.60
Balance Forward	806.95
Current Charges	+ 691.12
<b>Amount Due</b>	<b>\$ 1,498.07</b>

To avoid late payment charges of 1.25%, \$ 1,498.07 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	653.79	Billed by supplier		653.79
Other Charges/Adjustments			37.33	37.33
<b>Total Current Charges</b>	<b>\$ 653.79</b>		<b>\$ 37.33</b>	<b>\$ 691.12</b>

☎ 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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Jun 24, 2017	\$ 1,498.07

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 691.12

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 019023  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10092 <i>Actual</i>		10017 <i>Actual</i>		75		100		7500 kWh
METER NUMBER	21475584		NEXT SCHEDULED READ DATE ON OR ABOUT		Jul 3			
SERVICE PERIOD	May 1 - May 31		NUMBER OF DAYS IN PERIOD		30			
RATE	Small C&I Rate C-06							

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03842	x	7500 kWh					288.17
Energy Efficiency Prgms	0.01154	x	7500 kWh					86.55
Renewable Egy Dist Chg	0.00677	x	7500 kWh					50.78
Transmission Charge	0.02838	x	7500 kWh					212.85
Transition Charge	0.00057	x	7500 kWh					4.28
RE Growth Program								0.35
<b>Total Delivery Services</b>								<b>\$ 653.79</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	653.79					27.24
Late Payment Charges								10.09
<b>Total Other Charges/Adjustments</b>								<b>\$ 37.33</b>

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**Explanation of Billing Terms Available**

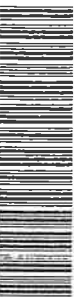
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SERVICE FOR  
CITY OF WOONSOCKET  
WATER DEPT  
PARK EAST DR STA BPMP POLE 2  
WOONSOCKET RI 02895

BILLING PERIOD  
May 3, 2017 to Jun 5, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
63097-36003 Jun 30, 2017 \$ 1,874.78

**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

**ACCOUNT BALANCE**

Previous Balance	988.38
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	<del>988.38</del>
Current Charges	+ 886.40
<b>Amount Due</b>	<b>\$ 1,874.78</b>

To avoid late payment charges of 1.25%, \$ 1,874.78 must be received by Jun 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	839.09	<i>Billed by supplier</i>		839.09
Other Charges/Adjustments			47.31	47.31
<b>Total Current Charges</b>	<b>\$ 839.09</b>		<b>\$ 47.31</b>	<b>\$ 886.40</b>

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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**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		

**Billed Demand Last 12 months**

Minimum	51
Maximum	54.1
Average	13.0916

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Jun 30, 2017	\$ 1,874.78

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 886.40

Write account number on check and make payable to National Grid



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

017723

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000088640 63097360030000187478181

**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**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	50063 Actual	43327 Actual	6736	1	6736 kWh
<b>Total Energy</b>					<b>6736 kWh</b>

Demand-kW	Demand-kVA	Billed Demand
51.0 kW	55.2 kVA	51.0 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 6

SERVICE PERIOD May 3 - Jun 5 NUMBER OF DAYS IN PERIOD 33

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00738 x 6736 kWh	49.72
Renewable Egy Dist Chg	0.00677 x 6736 kWh	45.60
Distribution Demand Chg	5.52 x 41 kW	226.32
Transmission Dem Chg	4.37 x 51 kW	222.87
Transmission Adj	0.01096 x 6736 kWh	73.83
Transition Charge	0.00057 x 6736 kWh	3.84
Energy Efficiency Prgms	0.01154 x 6736 kWh	77.73
RE Growth Program		3.37

**Total Delivery Services \$ 839.09**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 839.09	34.96
Late Payment Charges		12.35

**Total Other Charges/Adjustments \$ 47.31**

**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.

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3  
1



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	AMOUNT DUE
00769-66008	Jun 25, 2017	\$ 36.68

**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

**ACCOUNT BALANCE**

Previous Balance	41.37
Payment Received on MAY 4 (Check)	- 22.78
Balance Forward	18.59
Current Charges	+ 18.09
<b>Amount Due</b>	<b>\$ 36.68</b>

To avoid late payment charges of 1.25%, \$ 36.68 must be received by Jun 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.15	Billed by supplier		17.15
Other Charges/Adjustments			0.94	0.94
<b>Total Current Charges</b>	<b>\$ 17.15</b>		<b>\$ 0.94</b>	<b>\$ 18.09</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Jun 25, 2017	\$ 36.68

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.09

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WATER DEPT 020541  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001809 00769660080000003668176

**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
May 1 - Jun 1	31	26789 Actual	26719 Actual	70 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 3		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03842 x 70 kWh	2.69
Energy Efficiency Prgms	0.01154 x 70 kWh	0.81
Renewable Egy Dist Chg	0.00677 x 70 kWh	0.47
Transmission Charge	0.02838 x 70 kWh	1.98
Transition Charge	0.00057 x 70 kWh	0.04
RE Growth Program		0.35

**Total Delivery Services \$ 17.15**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 17.15	0.71
Late Payment Charges		0.23

**Total Other Charges/Adjustments \$ 0.94**

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

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3  
1





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	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

**ACCOUNT BALANCE**

Previous Balance	18,979.38
Payment Received on MAY 4 (Check)	- 8,896.90
<b>Balance Forward</b>	<b>10,082.48</b>
Current Charges	+ 9,649.00
<b>Amount Due</b>	<b>\$ 19,731.48</b>

To avoid late payment charges of 1.25%, \$ 19,731.48 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	9,129.73	Billed by supplier		9,129.73
Other Charges/Adjustments			519.27	519.27
<b>Total Current Charges</b>	<b>\$ 9,129.73</b>		<b>\$ 519.27</b>	<b>\$ 9,649.00</b>

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**Electric Usage History**

Month	kWh	Month	kWh
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	Jun 17	158550
Dec 16	160650		

**Billed Demand Last 12 months**

Minimum	374.9
Maximum	425.3
Average	385.125

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Jun 24, 2017	\$ 19,731.48

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 9,649.00

Write account number on check and make payable to National Grid



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

018998

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 <i>Actual</i>	16556 <i>Actual</i>	453	350	158550 kWh
Peak	9352 <i>Actual</i>	9101 <i>Actual</i>	251	350	87850 kWh
Off Peak	7657 <i>Actual</i>	7455 <i>Actual</i>	202	350	70700 kWh
<b>Total Energy</b>					<b>158550 kWh</b>
<b>Demand-kW</b>					
Peak					339.5 kW
<b>Demand-kVA</b>					
Peak					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 PERIOD 30			
RATE Large Demand G-32		VOLTAGE DELIVERY LEVEL 2.2 - 15 kv			

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00774 x 158550 kWh	1,227.17
Renewable Egy Dist Chg	0.00677 x 158550 kWh	1,073.38
Distribution Demand Chg	4.41 x 174.9 kW/kVA	771.31
Transmission Dem Chg	4.69 x 374.9 kW/kVA	1,758.28
Transmission Adj	0.01123 x 158550 kWh	1,780.52
Transition Charge	0.00057 x 158550 kWh	90.37
Energy Efficiency Prgms	0.01154 x 158550 kWh	1,829.67
RE Growth Program		24.49
High Voltage Discount	-0.42 x 374.9 kW	-157.46
High Voltage Metering	-1.0 % x \$ 9381.00	-93.81
<b>Total Delivery Services</b>		<b>\$ 9,129.73</b>

**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**

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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
<b>Total Other Charges/Adjustments</b>		<b>\$ 519.27</b>

# Cut down on clutter!

View and pay your bill online with doxo, our newest paperless billing option. Visit [www.doxo.com/nationalgrid](http://www.doxo.com/nationalgrid) to enroll.



1000  
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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

**ELECTRIC BILL**

www.nationalgridus.com

CUSTOMER SERVICE  
1-800-322-3223  
CREDIT DEPARTMENT  
1-886-211-1313  
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

**ACCOUNT BALANCE**

Previous Balance	11.63
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	11.63
Current Charges	+ 13.91
<b>Amount Due</b>	<b>\$ 25.54</b>

To avoid late payment charges of 1.25%, \$ 25.54 must be received by Jun 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.21	<i>Billed by supplier</i>		13.21
Other Charges/Adjustments			0.70	0.70
<b>Total Current Charges</b>	<b>\$ 13.21</b>		<b>\$ 0.70</b>	<b>\$ 13.91</b>

☎ 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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Jun 30, 2017	\$ 25.54

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 017706  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001391 26029060091000002554181

**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
May 3 - Jun 5	33	1292 Actual	1268 Actual	24 kWh
METER NUMBER 41694566		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 6		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842	x 24 kWh		0.92
Energy Efficiency Prgms	0.01154	x 24 kWh		0.28
Renewable Egy Dist Chg	0.00677	x 24 kWh		0.16
Transmission Charge	0.02838	x 24 kWh		0.68
Transition Charge	0.00057	x 24 kWh		0.01
RE Growth Program				0.35

**Total Delivery Services \$ 13.21**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 13.21		0.55
Late Payment Charges				0.15

**Total Other Charges/Adjustments \$ 0.70**

**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**

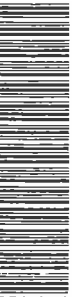
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

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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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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	AMOUNT DUE
38491-41003	Jul 1, 2017	\$ 78.58

**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

**ACCOUNT BALANCE**

Previous Balance	143.40
Payment Received on MAY 4 (Check)	- 109.00
Balance Forward	34.40
Current Charges	+ 44.18
<b>Amount Due</b>	<b>\$ 78.58</b>

To avoid late payment charges of 1.25%, \$ 78.58 must be received by Jul 1 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	42.00	Billed by supplier		42.00
Other Charges/Adjustments			2.18	2.18
<b>Total Current Charges</b>	<b>\$ 42.00</b>		<b>\$ 2.18</b>	<b>\$ 44.18</b>

DATE BILL ISSUED  
 Jun 7, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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	Jun 17	360
Dec 16	240		

☎ 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	Jul 1, 2017	\$ 78.58

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 44.18

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WATER DEPT 027018  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3448 <i>Estimate</i>		3439 <i>Actual</i>		9		40		360 kWh
METER NUMBER	98783070		NEXT SCHEDULED READ DATE ON OR ABOUT		Jul 6			
SERVICE PERIOD	May 3 - Jun 2		NUMBER OF DAYS IN PERIOD		30			
RATE	Small C&I Rate C-06							

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03842	x	360 kWh					13.84
Energy Efficiency Prgms	0.01154	x	360 kWh					4.15
Renewable Egy Dist Chg	0.00677	x	360 kWh					2.44
Transmission Charge	0.02838	x	360 kWh					10.21
Transition Charge	0.00057	x	360 kWh					0.20
RE Growth Program								0.35

**Total Delivery Services \$ 42.00**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	42.00					1.75
Late Payment Charges								0.43

**Total Other Charges/Adjustments \$ 2.18**

**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**

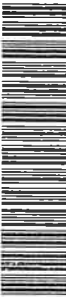
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

**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**

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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	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
88383-18002	Jun 30, 2017	\$ 34.09

**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

**ACCOUNT BALANCE**

Previous Balance	16.71
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	16.71
Current Charges	+ 17.38
<b>Amount Due ▶</b>	<b>\$ 34.09</b>

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>Billed by supplier</i>		16.48
Other Charges/Adjustments			0.90	0.90
<b>Total Current Charges</b>	<b>\$ 16.48</b>		<b>\$ 0.90</b>	<b>\$ 17.38</b>

☎ 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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
88383-18002	Jun 30, 2017	\$ 34.09

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.38

Write account number on check and make payable to National Grid

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

032605

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

**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
May 3 - Jun 5	33	32790 <i>Actual</i>	32728 <i>Actual</i>	62 kWh
METER NUMBER 65707209		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 6		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842 x	62 kWh		2.38
Energy Efficiency Pgrms	0.01154 x	62 kWh		0.72
Renewable Egy Dist Chg	0.00677 x	62 kWh		0.42
Transmission Charge	0.02838 x	62 kWh		1.76
Transition Charge	0.00057 x	62 kWh		0.04
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 16.48</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	16.48	0.69
Late Payment Charges			0.21
<b>Total Other Charges/Adjustments</b>			<b>\$ 0.90</b>

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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

**ACCOUNT BALANCE**

Previous Balance	77.52
Payment Received on MAY 4 (Check)	- 62.01
Balance Forward	15.51
Current Charges	+ 14.60
<b>Amount Due</b>	<b>\$ 30.11</b>

To avoid late payment charges of 1.25%, \$ 30.11 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.72	1.11		13.83
Other Charges/Adjustments			0.77	0.77
<b>Total Current Charges</b>	<b>\$ 12.72</b>	<b>\$ 1.11</b>	<b>\$ 0.77</b>	<b>\$ 14.60</b>

DATE BILL ISSUED  
 May 31, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Jun 24, 2017	\$ 30.11

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

14.60

Write account number on check and make payable to National Grid



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

019018

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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](http://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
Apr 28 - May 30	32	2696 <i>Actual</i>	2678 <i>Actual</i>	18 kWh
METER NUMBER 25052917		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 18 kWh		0.71
Energy Efficiency Prgms		0.01154 x 18 kWh		0.21
Renewable Egy Dist Chg		0.00677 x 18 kWh		0.12
Transmission Charge		0.02838 x 18 kWh		0.51
Transition Charge		0.00057 x 18 kWh		0.01
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 12.72</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156 x 18 kWh	1.11
<b>Total Supply Services</b>		<b>\$ 1.11</b>

**Other Charges/Adjustments**

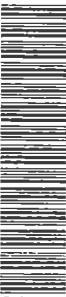
Gross Earnings Tax	0.04166667 x 13.83	0.58
Late Payment Charges		0.19
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.77</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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**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

► **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
Payment Received on MAY 4 (Check)	- 63.45
Balance Forward	58.20
Current Charges	+ 67.87
<b>Amount Due ►</b>	<b>\$ 126.07</b>

To avoid late payment charges of 1.25%, \$ 126.07 must be received by Jun 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	42.17	22.28		64.45
Other Charges/Adjustments			3.42	3.42
<b>Total Current Charges</b>	<b>\$ 42.17</b>	<b>\$ 22.28</b>	<b>\$ 3.42</b>	<b>\$ 67.87</b>

**Electric Usage History**

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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Jun 24, 2017	\$ 126.07 <small>includes amount past due</small>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 67.87

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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 Loadzone Rhodelsland  
 Acct No: 00374-15080 Cycle: 1, WOON

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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
Apr 28 - May 30	32	8965 <i>Actual</i>	8603 <i>Actual</i>	362 kWh
METER NUMBER 56664794		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	362 kWh		13.91
Energy Efficiency Pgrms	0.01154 x	362 kWh		4.18
Renewable Egy Dist Chg	0.00677 x	362 kWh		2.45
Transmission Charge	0.02838 x	362 kWh		10.27
Transition Charge	0.00057 x	362 kWh		0.20
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 42.17</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156 x	362 kWh	22.28
<b>Total Supply Services</b>			<b>\$ 22.28</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	64.45	2.69
Late Payment Charges			0.73
<b>Total Other Charges/Adjustments</b>			<b>\$ 3.42</b>

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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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**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**

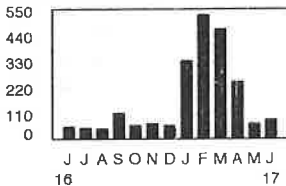
Previous Balance	66.21
Payment Received on MAY 4 (Check)	- 49.14
Balance Forward	17.07
Current Charges	+ 19.90
<b>Amount Due</b>	<b>\$ 36.97</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.88	5.22		19.10
Other Charges/Adjustments			0.80	0.80
<b>Total Current Charges</b>	<b>\$ 13.88</b>	<b>\$ 5.22</b>	<b>\$ 0.80</b>	<b>\$ 19.90</b>

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**ELECTRIC USAGE HISTORY (kWh)**



Daily Averages	Jun 16	Jun 17
kWh	1.8	2.6
Cost	\$ 0.53	\$ 0.62

Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Jun 24, 2017	\$ 36.97

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 19.90

Write account number on check and make payable to National Grid



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

019016

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
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		

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 28 - May 30	32	8377 <i>Actual</i>	8293 <i>Actual</i>	84 kWh
METER NUMBER 46162057 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 29				
RATE Basic Residential Rate A-16				
Customer Charge				5.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04268 x	84 kWh		3.59
Energy Efficiency Prgms	0.01154 x	84 kWh		0.97
Renewable Egy Dist Chg	0.00677 x	84 kWh		0.57
Transmission Charge	0.03179 x	84 kWh		2.67
Transition Charge	0.00057 x	84 kWh		0.05
RE Growth Program				0.22
<b>Total Delivery Services</b>				<b>\$ 13.88</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06228 x	84 kWh	5.22
<b>Total Supply Services</b>			<b>\$ 5.22</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	19.10	0.80
<b>Total Other Charges/Adjustments</b>			<b>\$ 0.80</b>

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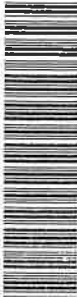
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**Notice About Electronic Check Conversion**

By sending you 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.

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

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1234



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

► For Your Information

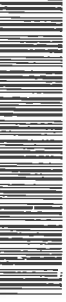
Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, 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](http://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](http://www.doxo.com/nationalgrid) to enroll.



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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**  
 36991-84018 Jun 17, 2017

**AMOUNT DUE**  
 \$ 299.95

**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

▶ **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	241.87
Payment Received on MAY 4 ( <i>Check</i> )	- 77.07
Balance Forward	<del>164.80</del>
Current Charges	+ 135.15
<b>Amount Due ▶</b>	<b>\$ 299.95</b>

To avoid late payment charges of 1.25%, \$ 299.95 must be received by Jun 17 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	79.01	48.76		127.77
Other Charges/Adjustments			7.38	7.38
<b>Total Current Charges</b>	<b>\$ 79.01</b>	<b>\$ 48.76</b>	<b>\$ 7.38</b>	<b>\$ 135.15</b>

**Electric Usage History**

Month	kWh
Mar 17	417
Apr 17	950
May 17	792

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Jun 17, 2017	\$ 299.95 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 135.15

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

035075

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

**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](http://ngrid.com/ri-energychoice)

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 20 - May 19	29	2159 <i>Estimate</i>	1367 <i>Estimate</i>	792 kWh
METER NUMBER 05591846		NEXT SCHEDULED READ DATE ON OR ABOUT Jun 22		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg		0.03842 x 792 kWh		30.42
Energy Efficiency Prgrms		0.01154 x 792 kWh		9.14
Renewable Egy Dist Chg		0.00677 x 792 kWh		5.36
Transmission Charge		0.02838 x 792 kWh		22.48
Transition Charge		0.00057 x 792 kWh		0.45
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 79.01</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156 x 792 kWh	48.76
<b>Total Supply Services</b>		<b>\$ 48.76</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 127.77	5.32
Late Payment Charges		2.06
<b>Total Other Charges/Adjustments</b>		<b>\$ 7.38</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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



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



INVOICE#: See Below  
FY: 2017  
PO #  
ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$13,567.99

PARTIAL PAYMENT  FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR 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

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.



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** **AMOUNT DUE**  
 53042-26001 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  
 Jun 21, 2017

**ACCOUNT BALANCE**

Previous Balance	376.45
Payment Received on JUN 15 (Check) <i>THANK YOU</i>	- 696.46
Balance Forward	-320.01
Current Charges	+ 110.41
<b>Credit Balance ▶</b>	<b>-\$ 209.60</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	105.99	<i>Billed by supplier</i>		105.99
Other Charges/Adjustments			4.42	4.42
<b>Total Current Charges</b>	<b>\$ 105.99</b>		<b>\$ 4.42</b>	<b>\$ 110.41</b>

☎ 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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
53042-26001	No Payment Due	\$ 0.00



PO Box 960  
 Northborough MA 01532



\*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.

000011041 53042260013000000000196

0316 Bill Stock New 06/14

**Enrollment Information**

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

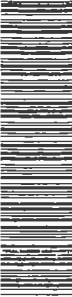
Loadzone Rhodelsland  
 Acc# No: 53042-26001 Cycle: 16, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
May 20 - Jun 20	31	2325 <i>Actual</i>		1218 <i>Actual</i>		1107 kWh
METER NUMBER 05591387		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 24				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03842	x	1107 kWh			42.53
Energy Efficiency Prgms	0.01154	x	1107 kWh			12.77
Renewable Egy Dist Chg	0.00677	x	1107 kWh			7.49
Transmission Charge	0.02838	x	1107 kWh			31.41
Transition Charge	0.00057	x	1107 kWh			0.63
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 105.99</b>



**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	105.99			4.42
<b>Total Other Charges/Adjustments</b>						<b>\$ 4.42</b>

**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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

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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  
 65504-80009

PLEASE PAY BY  
 Jul 15, 2017

AMOUNT DUE  
 \$ 70.21

**ELECTRIC BILL**

www.nationalgridus.com

CUSTOMER SERVICE  
 1-800-322-3223  
 CREDIT DEPARTMENT  
 1-866-211-1313  
 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

**ACCOUNT BALANCE**

Previous Balance	124.52
Payment Received on JUN 15 (Check)	- 85.67
Balance Forward	38.85
Current Charges	+ 31.36
<b>Amount Due</b>	<b>\$ 70.21</b>

To avoid late payment charges of 1.25%, \$ 70.21 must be received by Jul 15 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	29.08	Billed by supplier		29.08
Other Charges/Adjustments			2.28	2.28
<b>Total Current Charges</b>	<b>\$ 29.08</b>		<b>\$ 2.28</b>	<b>\$ 31.36</b>

☎ 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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Jul 15, 2017	\$ 70.21

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 31.36

Write account number on check and make payable to National Grid



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

013502

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier you will need the following information about your account:  
 Loadzone: Rhode Island  
 Acct No: 65504-80009 Cycle: 16. WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 22 - Jun 20	29	1082 <i>Actual</i>	873 <i>Actual</i>	209 kWh
METER NUMBER 05591386		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 24		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg		0.03842 x 209 kWh		8.04
Energy Efficiency Prgms		0.01154 x 209 kWh		2.41
Renewable Egy Dist Chg		0.00677 x 209 kWh		1.41
Transmission Charge		0.02838 x 209 kWh		5.94
Transition Charge		0.00057 x 209 kWh		0.12
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 29.08</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 29.08	1.21
Late Payment Charges		1.07
<b>Total Other Charges/Adjustments</b>		<b>\$ 2.28</b>

**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, 69 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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3  
1

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	AMOUNT DUE
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

## ACCOUNT BALANCE

Previous Balance	31.75
Payment Received on JUN 15 (Check)	- 15.91
<b>Balance Forward</b>	<del>15.84</del>
Current Charges	+ 14.76
<b>Amount Due</b>	<b>\$ 30.60</b>

To avoid late payment charges of 1.25%, \$ 30.60 must be received by Jul 23 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.98	Billed by supplier		13.98
Other Charges/Adjustments			0.78	0.78
<b>Total Current Charges</b>	<b>\$ 13.98</b>		<b>\$ 0.78</b>	<b>\$ 14.76</b>

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### 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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Jul 23, 2017	\$ 30.60

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.76

Write account number on check and make payable to National Grid



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

018823

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001476 00373740025000003060204

**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, WOOD**

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
May 30 - Jun 28	29	14569 <i>Actual</i>	14536 <i>Actual</i>		33 kWh
METER NUMBER <b>77002945</b>	NEXT SCHEDULED READ DATE ON OR ABOUT <b>Jul 31</b>				
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 Pgrms	0.01154 x 33 kWh	0.38
Renewable Egy Dist Chg	0.00677 x 33 kWh	0.22
Transmission Charge	0.02838 x 33 kWh	0.93
Transition Charge	0.00057 x 33 kWh	0.02
RE Growth Program		0.35
<b>Total Delivery Services</b>		<b>\$ 13.98</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 13.98	0.58
Late Payment Charges		0.20
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.78</b>

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

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**Explanation of Billing Terms Available**

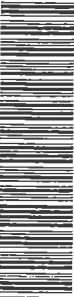
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

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3  
1

**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

**ACCOUNT BALANCE**

Previous Balance	29.41
Payment Received on JUN 15 (Check)	- 14.67
Balance Forward	14.74
Current Charges	+ 14.49
<b>Amount Due</b>	<b>\$ 29.23</b>

To avoid late payment charges of 1.25%, \$ 29.23 must be received by Jul 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.74	Billed by supplier		13.74
Other Charges/Adjustments			0.75	0.75
<b>Total Current Charges</b>	<b>\$ 13.74</b>		<b>\$ 0.75</b>	<b>\$ 14.49</b>

★ 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.

**Electric Usage History**

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Jul 23, 2017	\$ 29.23

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.49

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

018825

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Accl No: 00374-57006 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 30 - Jun 28	29	11847 Actual	11817 Actual	30 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03842 x 30 kWh	1.16
Energy Efficiency Prgms	0.01154 x 30 kWh	0.35
Renewable Egy Dist Chg	0.00677 x 30 kWh	0.20
Transmission Charge	0.02838 x 30 kWh	0.86
Transition Charge	0.00057 x 30 kWh	0.01
RE Growth Program		0.35
<b>Total Delivery Services</b>		<b>\$ 13.74</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 13.74	0.57
Late Payment Charges		0.18
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.75</b>

**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.



3  
1



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	AMOUNT DUE
00372-06009	Jul 23, 2017	\$ 23.56

**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

**ACCOUNT BALANCE**

Previous Balance	23.56
Payment Received on JUN 15 (Check)	- 11.78
Balance Forward	11.78
Current Charges	+ 11.78
<b>Amount Due</b>	<b>\$ 23.56</b>

To avoid late payment charges of 1.25%, \$ 23.56 must be received by Jul 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.62	0.62
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.62</b>	<b>\$ 11.78</b>

\* 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**

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Jul 23, 2017	\$ 23.56

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.78

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 018821  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001178 00372060099000002356204

**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](http://ngrid.com/ri-energychoice)

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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
May 30 - Jun 28	29	856 Actual	856 Actual	0 kWh
METER NUMBER 98622095	NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31			

RATE	Small C&I Rate C-06		
	Customer Charge		10.00
	LIHEAP Enhancement Charge		0.81
	RE Growth Program		0.35
	<b>Total Delivery Services</b>		<b>\$ 11.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
Late Payment Charges		0.15
	<b>Total Other Charges/Adjustments</b>	<b>\$ 0.62</b>



123

**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 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	AMOUNT DUE
12839-18008	Jul 23, 2017	\$ 90.32

**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

**ACCOUNT BALANCE**

Previous Balance	280.71
Payment Received on JUN 15 (Check)	- 229.18
Balance Forward	51.53
Current Charges	+ 38.79
<b>Amount Due</b>	<b>\$ 90.32</b>

To avoid late payment charges of 1.25%, \$ 90.32 must be received by Jul 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	36.61	Billed by supplier		36.61
Other Charges/Adjustments			2.18	2.18
<b>Total Current Charges</b>	<b>\$ 36.61</b>		<b>\$ 2.18</b>	<b>\$ 38.79</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Jul 23, 2017	\$ 90.32



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 38.79

Write account number on check and make payable to National Grid



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

018830

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000003879 12839180086000009032204

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

**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 RhodeIsland  
 Acct No: 12839-18008 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
May 30 - Jun 28	29	99447 Actual		99150 Actual		297 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31				
RATE Small C&I Rate C-06						

Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.03842	x	297 kWh		11.41
Energy Efficiency Prgms	0.01154	x	297 kWh		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
<b>Total Delivery Services</b>					<b>\$ 36.61</b>



**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**

Gross Earnings Tax	0.04166667	x	36.61		1.53
Late Payment Charges					0.65
<b>Total Other Charges/Adjustments</b>					<b>\$ 2.18</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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3  
1



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

BILLING PERIOD  
Jun 5, 2017 to Jul 5, 2017

**ELECTRIC BILL**

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Jul 30, 2017	\$ 1,733.02

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

**ACCOUNT BALANCE**

Previous Balance	1,567.61
Payment Received on JUN 15 (Check)	- 717.67
Balance Forward	849.94
Current Charges	+ 883.08
<b>Amount Due</b>	<b>\$ 1,733.02</b>

To avoid late payment charges of 1.25%, \$ 1,733.02 must be received by Jul 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	837.56	Billed by supplier		837.56
Other Charges/Adjustments			45.52	45.52
<b>Total Current Charges</b>	<b>\$ 837.56</b>		<b>\$ 45.52</b>	<b>\$ 883.08</b>

DATE BILL ISSUED  
Jul 6, 2017

☎ 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.

**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		

**Billed Demand Last 12 months**

Minimum	54.5
Maximum	72.6
Average	66.2333

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Jul 30, 2017	\$ 1,733.02

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 883.08

Write account number on check and make payable to National Grid



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

019765

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000088308 25302570007000173302211

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

BILLING PERIOD  
Jun 5, 2017 to Jul 5, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
25302-57000 Jul 30, 2017 \$ 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 Rhode Island  
Accl No: 25302-57000 Cycle: 5. CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	10958 <i>Actual</i>	5278 <i>Actual</i>	5680	1	5680 kWh
					<b>Total Energy 5680 kWh</b>

Demand-kW	Demand-kVA	Billed Demand
50.3 kW	54.1 kVA	<b>54.5 kW</b>

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 4  
SERVICE PERIOD Jun 5 - Jul 5 NUMBER OF DAYS IN PERIOD 30  
RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00791498 x 5680 kWh	44.96
Renewable Egy Dist Chg	0.00678665 x 5680 kWh	38.55
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 5680 kWh	62.26
Transition Charge	0.00057 x 5680 kWh	3.24
Energy Efficiency Prgrms	0.01154 x 5680 kWh	65.55
RE Growth Program		3.37

**Total Delivery Services \$ 837.56**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 837.56	34.90
Late Payment Charges		10.62

**Total Other Charges/Adjustments \$ 45.52**

**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**

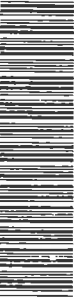
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**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  
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** **AMOUNT DUE**  
25307-96002 Jul 23, 2017 \$ 29.06

**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

**ACCOUNT BALANCE**

Previous Balance	29.07
Payment Received on JUN 15 (Check)	- 14.39
Balance Forward	<del>14.68</del>
Current Charges	+ 14.38
<b>Amount Due</b>	<b>\$ 29.06</b>

To avoid late payment charges of 1.25%, \$ 29.06 must be received by Jul 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.63	Billed by supplier		13.63
Other Charges/Adjustments			0.75	0.75
<b>Total Current Charges</b>	<b>\$ 13.63</b>		<b>\$ 0.75</b>	<b>\$ 14.38</b>

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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**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
Nov 16	27	Jun 17	32
Dec 16	32	Jul 17	29
Jan 17	36		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Jul 23, 2017	\$ 29.06

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.38

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 018835  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001438 25307960027000002906204

**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
May 30 - Jun 28	29	6075 <i>Actual</i>	6046 <i>Actual</i>	29 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842	x 29 kWh		1.11
Energy Efficiency Pgrms	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
<b>Total Delivery Services</b>				<b>\$ 13.63</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 13.63		0.57
Late Payment Charges				0.18
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.75</b>

**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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3  
1



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** **AMOUNT DUE**  
50259-78004 Jul 23, 2017 \$ 40.90

**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

**ACCOUNT BALANCE**

Previous Balance	33.47
Payment Received on JUN 15 (Check)	- 16.63
Balance Forward	16.84
Current Charges	+ 24.06
<b>Amount Due</b>	<b>\$ 40.90</b>

To avoid late payment charges of 1.25%, \$ 40.90 must be received by Jul 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.90	Billed by supplier		22.90
Other Charges/Adjustments			1.16	1.16
<b>Total Current Charges</b>	<b>\$ 22.90</b>		<b>\$ 1.16</b>	<b>\$ 24.06</b>

**Electric Usage History**

Month	kWh	Month	kWh
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		

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
50259-78004	Jul 23, 2017	\$ 40.90

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 24.06

Write account number on check and make payable to National Grid



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

018844

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000002406 50259780043000004090204

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 50259-78004 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 30 - Jun 28	29	98211 Actual	98074 Actual	137 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842	x	137 kWh	5.26
Energy Efficiency Prgms	0.01154	x	137 kWh	1.58
Renewable Egy Dist Chg	0.00677	x	137 kWh	0.93
Transmission Charge	0.02838	x	137 kWh	3.89
Transition Charge	0.00057	x	137 kWh	0.08
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 22.90</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	22.90	0.95
Late Payment Charges				0.21
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.16</b>

**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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1





SERVICE FOR  
CITY OF WOONSOCKET  
RHODES AVE  
WOONSOCKET RI 02895

BILLING PERIOD  
May 26, 2017 to Jun 27, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Jul 21, 2017	\$ 1,448.06

**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 27, 2017

**ACCOUNT BALANCE**

Previous Balance	1,439.41
Payment Received on JUN 15 (Check)	- 736.54
Balance Forward	102.87
Current Charges	+ 745.19
<b>Amount Due</b>	<b>\$ 1,448.06</b>

To avoid late payment charges of 1.25%, \$ 1,448.06 must be received by Jul 21 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	706.95	Billed by supplier		706.95
Other Charges/Adjustments			38.24	38.24
<b>Total Current Charges</b>	<b>\$ 706.95</b>		<b>\$ 38.24</b>	<b>\$ 745.19</b>

☎ 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.

**Electric Usage History**

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		

**Billed Demand Last 12 months**

Minimum	35.7
Maximum	38.9
Average	37.475

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Jul 21, 2017	\$ 1,448.06

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED  
\$ 745.19  
Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 028  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

000074519 62733150092000144806202

### Enrollment Information

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

Loadzone RhodeIsland  
Acct No: 62733-15009 Cycle: 1. CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	85802 Actual	79401 Actual	6401	1	6401 kWh
<b>Total Energy</b>					<b>6401 kWh</b>

#### Demand-kW

38.9 kW

**Billed Demand 38.9 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31

SERVICE PERIOD May 26 - Jun 27 NUMBER OF DAYS IN PERIOD 32

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00738	x	6401 kWh		47.24
Renewable Egy Dist Chg	0.00677	x	6401 kWh		43.33
Distribution Demand Chg	5.52	x	28.9 kW		159.53
Transmission Dem Chg	4.37	x	38.9 kW		169.99
Transmission Adj	0.01096	x	6401 kWh		70.16
Transition Charge	0.00057	x	6401 kWh		3.65
Energy Efficiency Prgms	0.01154	x	6401 kWh		73.87
RE Growth Program					3.37
<b>Total Delivery Services</b>					<b>\$ 706.95</b>

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	706.95		29.46
Late Payment Charges					8.78
<b>Total Other Charges/Adjustments</b>					<b>\$ 38.24</b>

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

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3

1

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Jul 23, 2017	\$ 48.49

## 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

## ACCOUNT BALANCE

Previous Balance	49.32
Payment Received on JUN 15 (Check)	- 24.37
Balance Forward	<del>24.95</del>
Current Charges	+ 23.54
<b>Amount Due</b>	<b>\$ 48.49</b>

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	Billed by supplier		22.30
Other Charges/Adjustments			1.24	1.24
<b>Total Current Charges</b>	<b>\$ 22.30</b>		<b>\$ 1.24</b>	<b>\$ 23.54</b>

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### Electric Usage History

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Jul 23, 2017	\$ 48.49

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 23.54

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 018856  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



### Enrollment Information

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

Loadzone RhodeIsland  
Acct No: 75206-13000 Cycle: 1, CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
May 30 - Jun 28	29	14590 <i>Actual</i>		14460 <i>Actual</i>		130 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03842	x	130 kWh			5.00
Energy Efficiency Prgms	0.01154	x	130 kWh			1.50
Renewable Egy Dist Chg	0.00677	x	130 kWh			0.88
Transmission Charge	0.02838	x	130 kWh			3.69
Transition Charge	0.00057	x	130 kWh			0.07
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 22.30</b>

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	22.30			0.93
Late Payment Charges						0.31
<b>Total Other Charges/Adjustments</b>						<b>\$ 1.24</b>

### 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 02886 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](http://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

**ACCOUNT BALANCE**

Previous Balance	27.09
Payment Received on JUN 15 (Check)	- 13.76
Balance Forward	
Current Charges	<del>13.33</del> + 13.41
<b>Amount Due</b>	<b>\$ 26.74</b>

To avoid late payment charges of 1.25%, \$ 26.74 must be received by Jul 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.72	Billed by supplier		12.72
Other Charges/Adjustments			0.69	0.69
<b>Total Current Charges</b>	<b>\$ 12.72</b>		<b>\$ 0.69</b>	<b>\$ 13.41</b>

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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Jul 23, 2017	\$ 26.74

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.41

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 018860  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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
May 30 - Jun 28	29	6490 <i>Actual</i>	6472 <i>Actual</i>	18 kWh
METER NUMBER 98679959 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31				
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842 x 18 kWh			0.71
Energy Efficiency Prgms	0.01154 x 18 kWh			0.21
Renewable Egy Dist Chg	0.00677 x 18 kWh			0.12
Transmission Charge	0.02838 x 18 kWh			0.51
Transition Charge	0.00057 x 18 kWh			0.01
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 12.72</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 12.72	0.53
Late Payment Charges		0.16
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.69</b>

**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

**ACCOUNT BALANCE**

Previous Balance	1,498.07
Payment Received on JUN 15 (Check)	- 806.95
Balance Forward	691.12
Current Charges	+ 680.70
<b>Amount Due</b>	<b>\$ 1,371.82</b>

To avoid late payment charges of 1.25%, \$ 1,371.82 must be received by Jul 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	645.19	Billed by supplier		645.19
Other Charges/Adjustments			35.51	35.51
<b>Total Current Charges</b>	<b>\$ 645.19</b>		<b>\$ 35.51</b>	<b>\$ 680.70</b>

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.

**Electric Usage History**

Month	kWh	Month	kWh
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		

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

ENTER AMOUNT ENCLOSED

\$ 680.70

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 018864  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739





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 88050-34000 **PLEASE PAY BY** Jul 23, 2017 **AMOUNT DUE** \$ 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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10166 Actual		10092 Actual		74		100		7400 kWh
METER NUMBER		21475584		NEXT SCHEDULED READ DATE ON OR ABOUT		Aug 2		
SERVICE PERIOD		May 31 - Jun 29		NUMBER OF DAYS IN PERIOD		29		
RATE		Small C&I Rate C-06						

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03842	x	7400 kWh					284.30
Energy Efficiency Pgrms	0.01154	x	7400 kWh					85.40
Renewable Egy Dist Chg	0.00677	x	7400 kWh					50.10
Transmission Charge	0.02838	x	7400 kWh					210.01
Transition Charge	0.00057	x	7400 kWh					4.22
RE Growth Program								0.35
<b>Total Delivery Services</b>								<b>\$ 645.19</b>

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

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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	645.19					26.88
Late Payment Charges								8.63
<b>Total Other Charges/Adjustments</b>								<b>\$ 35.51</b>

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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

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
63097-36003 Jul 30, 2017 \$ 1,753.68

**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

**ACCOUNT BALANCE**

Previous Balance	1,874.78
Payment Received on JUN 15 (Check)	- 988.38
<b>Balance Forward</b>	<b>886.40</b>
Current Charges	+ 867.28
<b>Amount Due ▶</b>	<b>\$ 1,753.68</b>

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
<b>Total Current Charges</b>	<b>\$ 821.95</b>		<b>\$ 45.33</b>	<b>\$ 867.28</b>

💡 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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**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		

**Billed Demand Last 12 months**

Minimum	49.5
Maximum	54.1
Average	17.2166

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
63097-36003	Jul 30, 2017	\$ 1,753.68

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 867.28

Write account number on check and make payable to National Grid



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

019782

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 63097-36003 Cycle: 5. CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	56639 <i>Actual</i>	50063 <i>Actual</i>	=	6576	x	1	=	6576 kWh
								<b>Total Energy</b> 6576 kWh

Demand-kW	Demand-kVA	Billed Demand
49.5 kW	54.2 kVA	49.5 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 4  
 SERVICE PERIOD Jun 5 - Jul 5 NUMBER OF DAYS IN PERIOD 30  
 RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00791498 x 6576 kWh	52.06
Renewable Egy Dist Chg	0.00678665 x 6576 kWh	44.63
Distribution Demand Chg	5.52 x 39.5 kW	218.05
Transmission Dem Chg	4.37 x 49.5 kW	216.32
Transmission Adj	0.01096 x 6576 kWh	72.07
Transition Charge	0.00057 x 6576 kWh	3.75
Energy Efficiency Prgms	0.01154 x 6576 kWh	75.89
RE Growth Program		3.37
<b>Total Delivery Services</b>		<b>\$ 821.95</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 821.95	34.25
Late Payment Charges		11.08
<b>Total Other Charges/Adjustments</b>		<b>\$ 45.33</b>

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**Explanation of Billing Terms Available**

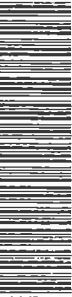
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SERVICE FOR  
CITY OF WOONSOCKET  
WATER DEPT  
PARK EAST DR  
TWR BWTR POLE 23A1  
WOONSOCKET RI 02895

BILLING PERIOD  
Jun 1, 2017 to Jun 29, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
00769-66008 Jul 23, 2017 \$ 35.70

**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  
Jun 29, 2017

**ACCOUNT BALANCE**

Previous Balance	36.68
Payment Received on JUN 15 (Check)	- 18.59
Balance Forward	18.09
Current Charges	+ 17.61
<b>Amount Due ▶</b>	<b>\$ 35.70</b>

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
<b>Total Current Charges</b>	<b>\$ 16.91</b>		<b>\$ 0.70</b>	<b>\$ 17.61</b>

**Electric Usage History**

Month	kWh	Month	kWh
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	Jul 17	67
Jan 17	123		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Jul 23, 2017	\$ 35.70

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.61

Write account number on check and make payable to National Grid



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

018827

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001761 00769660087000003570204

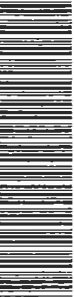
**Enrollment Information**

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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 1 - Jun 29	28	26856 <i>Actual</i>	26789 <i>Actual</i>	67 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 2		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842 x	67 kWh		2.58
Energy Efficiency Prgms	0.01154 x	67 kWh		0.77
Renewable Egy Dist Chg	0.00677 x	67 kWh		0.45
Transmission Charge	0.02838 x	67 kWh		1.91
Transition Charge	0.00057 x	67 kWh		0.04
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 16.91</b>



**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	16.91	0.70
<b>Total Other Charges/Adjustments</b>			<b>\$ 0.70</b>

**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](http://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.

3  
1

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	AMOUNT DUE
25678-21007	Jul 23, 2017	\$ 19,455.23

**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

**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
<b>Amount Due</b>	<b>\$ 19,455.23</b>

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
<b>Total Current Charges</b>	<b>\$ 9,285.87</b>		<b>\$ 520.36</b>	<b>\$ 9,806.23</b>

⚡ 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.

**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		

**Billed Demand Last 12 months**

Minimum	371.7
Maximum	425.3
Average	384.6

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Jul 23, 2017	\$ 19,455.23

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 9,806.23

Write account number on check and make payable to National Grid



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

018839

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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	x Meter Multiplier	= Total Usage
Energy	17476 <i>Actual</i>	17009 <i>Actual</i>	467	350	163450 kWh
Peak	9641 <i>Actual</i>	9352 <i>Actual</i>	289	350	101150 kWh
Off Peak	7835 <i>Actual</i>	7657 <i>Actual</i>	178	350	62300 kWh
<b>Total Energy</b>					<b>163450 kWh</b>

**Demand-kW**

Peak 350 339.5 kW

**Demand-kVA**

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 Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00774 x 163450 kWh	1,265.10
Renewable Egy Dist Chg	0.00677 x 163450 kWh	1,106.56
Distribution Demand Chg	4.41 x 171.7 kW/kVA	757.20
Transmission Dem Chg	4.69 x 371.7 kW/kVA	1,743.27
Transmission Adj	0.01123 x 163450 kWh	1,835.54
Transition Charge	0.00057 x 163450 kWh	93.17
Energy Efficiency Prgrms	0.01154 x 163450 kWh	1,886.21
RE Growth Program		24.49
High Voltage Discount	-0.42 x 371.7 kW	-156.11
High Voltage Metering	-1.0 % x \$ 9537.35	-95.37
<b>Total Delivery Services</b>		<b>\$ 9,285.87</b>

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13

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

**AMOUNT DUE**  
 \$ 19,455.23

www.nationalgridus.com

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 9,285.87	386.91
Late Payment Charges		120.62
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 520.36</b>

# Cut down on clutter!

View and pay your bill online with doxo, our newest paperless billing option. Visit [www.doxo.com/nationalgrid](http://www.doxo.com/nationalgrid) to enroll.

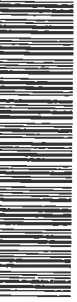


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## ELECTRIC BILL

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  
 Jul 6, 2017

## ACCOUNT BALANCE

Previous Balance	25.54
Payment Received on JUN 15 (Check)	- 11.63
Balance Forward	13.91
Current Charges	+ 14.94
<b>Amount Due</b>	<b>\$ 28.85</b>

To avoid late payment charges of 1.25%, \$ 28.85 must be received by Jul 30 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.18	Billed by supplier		14.18
Other Charges/Adjustments			0.76	0.76
<b>Total Current Charges</b>	<b>\$ 14.18</b>		<b>\$ 0.76</b>	<b>\$ 14.94</b>

☎ 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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### Electric Usage History

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Jul 30, 2017	\$ 28.85

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.94

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 019760  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001494 26029060096000002885211

**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 5 - Jul 5	30	1327 <i>Actual</i>	1292 <i>Actual</i>	35 kWh

METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 4

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03895498	x 35 kWh		1.36
Energy Efficiency Prgrms	0.01154	x 35 kWh		0.40
Renewable Egy Dist Chg	0.00678665	x 35 kWh		0.24
Transmission Charge	0.02838	x 35 kWh		1.00
Transition Charge	0.00057	x 35 kWh		0.02
RE Growth Program				0.35

**Total Delivery Services \$ 14.18**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 14.18		0.59
Late Payment Charges				0.17

**Total Other Charges/Adjustments \$ 0.76**

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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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Jul 28, 2017	\$ 91.63

**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

**ACCOUNT BALANCE**

Previous Balance	78.58
Payment Received on JUN 15 (Check)	- 34.40
Balance Forward	44.18
Current Charges	+ 47.45
<b>Amount Due</b>	<b>\$ 91.63</b>

To avoid late payment charges of 1.25%, \$ 91.63 must be received by Jul 28 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	45.55	Billed by supplier		45.55
Other Charges/Adjustments			1.90	1.90
<b>Total Current Charges</b>	<b>\$ 45.55</b>		<b>\$ 1.90</b>	<b>\$ 47.45</b>

DATE BILL ISSUED  
 Jul 3, 2017

**Electric Usage History**

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		

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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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Jul 28, 2017	\$ 91.63

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 47.45

Write account number on check and make payable to National Grid



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

027794

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3458 <i>Actual</i>		3448 <i>Estimate</i>		10		40		400 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 4						
SERVICE PERIOD Jun 2 - Jul 3		NUMBER OF DAYS IN PERIOD 31						
RATE Small C&I Rate C-06								

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03873063	x	400 kWh					15.48
Energy Efficiency Prgms	0.01154	x	400 kWh					4.62
Renewable Egy Dist Chg	0.00677966	x	400 kWh					2.71
Transmission Charge	0.02838	x	400 kWh					11.35
Transition Charge	0.00057	x	400 kWh					0.23
RE Growth Program								0.35
<b>Total Delivery Services</b>								<b>\$ 45.55</b>

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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	45.55					1.90
<b>Total Other Charges/Adjustments</b>								<b>\$ 1.90</b>

**LIHEAP Charge**

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**Explanation of Billing Terms Available**

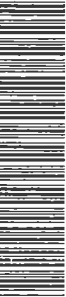
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SERVICE FOR  
CITY OF WOONSOCKET  
WATER DEPT  
2345 DIAMOND HILL RD,  
TNK BWTR POLE 113  
WOONSOCKET RI 02895

BILLING PERIOD  
Jun 5, 2017 to Jul 5, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Jul 30, 2017	\$ 34.15

**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

**ACCOUNT BALANCE**

Previous Balance	34.09
Payment Received on JUN 15 (Check)	- 16.71
Balance Forward	<del>17.38</del>
Current Charges	+ 16.77
<b>Amount Due</b>	<b>\$ 34.15</b>

To avoid late payment charges of 1.25%, \$ 34.15 must be received by Jul 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.90	Billed by supplier		15.90
Other Charges/Adjustments			0.87	0.87
<b>Total Current Charges</b>	<b>\$ 15.90</b>		<b>\$ 0.87</b>	<b>\$ 16.77</b>

☎ 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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Jul 30, 2017	\$ 34.15

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.77

Write account number on check and make payable to National Grid

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

034229

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

000001677 88383180024000003415211

### Enrollment Information

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

Loadzone Rhode Island  
Acct No: 88383-18002 Cycle: 5, CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Service 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 ABOUT Aug 4		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03895498 x 55 kWh	2.15
Energy Efficiency Prgms	0.01154 x 55 kWh	0.63
Renewable Egy Dist Chg	0.00678665 x 55 kWh	0.37
Transmission Charge	0.02838 x 55 kWh	1.56
Transition Charge	0.00057 x 55 kWh	0.03
RE Growth Program		0.35

**Total Delivery Services \$ 15.90**

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 15.90	0.66
Late Payment Charges		0.21

**Total Other Charges/Adjustments \$ 0.87**

### 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](http://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

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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

**ACCOUNT BALANCE**

Previous Balance	30.11
Payment Received on JUN 15 (Check)	- 15.51
Balance Forward	14.60
Current Charges	+ 24.67
<b>Amount Due</b>	<b>\$ 39.27</b>

To avoid late payment charges of 1.25%, \$ 39.27 must be received by Jul 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	18.35	5.16		23.51
Other Charges/Adjustments			1.16	1.16
<b>Total Current Charges</b>	<b>\$ 18.35</b>	<b>\$ 5.16</b>	<b>\$ 1.16</b>	<b>\$ 24.67</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Jul 23, 2017	\$ 39.27

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 24.67

Write account number on check and make payable to National Grid



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 WOONSOCKET WATER DIVISION  
 PO BOX B  
 WOONSOCKET RI 02895-0985

018862

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 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](http://ngrid.com/ri-energychoice)

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 30 - Jun 28	29	2780 <i>Actual</i>	2696 <i>Actual</i>	84 kWh
METER NUMBER 25052917 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31				
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842 x	84 kWh		3.22
Energy Efficiency Pgrms	0.01154 x	84 kWh		0.97
Renewable Egy Dist Chg	0.00677 x	84 kWh		0.57
Transmission Charge	0.02838 x	84 kWh		2.38
Transition Charge	0.00057 x	84 kWh		0.05
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 18.35</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156 x	84 kWh	5.16
<b>Total Supply Services</b>			<b>\$ 5.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	23.51	0.98
Late Payment Charges			0.18
<b>Total Other Charges/Adjustments</b>			<b>\$ 1.16</b>

**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.

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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 29, 2017

**▶ 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	126.07
Payment Received on JUN 15 ( <i>Check</i> )	- 58.20
Balance Forward	67.87
Current Charges	+ 103.54
<b>Amount Due ▶</b>	<b>\$ 171.41</b>

To avoid late payment charges of 1.25%, \$ 171.41 must be received by Jul 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	62.03	36.56		98.59
Other Charges/Adjustments			4.95	4.95
<b>Total Current Charges</b>	<b>\$ 62.03</b>	<b>\$ 36.56</b>	<b>\$ 4.95</b>	<b>\$ 103.54</b>

**Electric Usage History**

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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Jul 23, 2017	\$ 171.41 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 103.54

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone **RhodeIsland**  
 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/tri-energychoice](http://ngrid.com/tri-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 Period	No. of days	Current Reading	Previous Reading	=	Total Usage
May 30 - Jun 28	29	9559 <i>Actual</i>	8965 <i>Actual</i>		594 kWh
METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31					
RATE Small C&I Rate C-06					
Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg		0.03842 x 594 kWh			22.81
Energy Efficiency Pgrms		0.01154 x 594 kWh			6.85
Renewable Egy Dist Chg		0.00677 x 594 kWh			4.02
Transmission Charge		0.02838 x 594 kWh			16.85
Transition Charge		0.00057 x 594 kWh			0.34
RE Growth Program					0.35
<b>Total Delivery Services</b>					<b>\$ 62.03</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156 x 594 kWh	36.56
<b>Total Supply Services</b>		<b>\$ 36.56</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 98.59	4.10
Late Payment Charges		0.85
<b>Total Other Charges/Adjustments</b>		<b>\$ 4.95</b>

**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.

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123

**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

**ACCOUNT BALANCE**

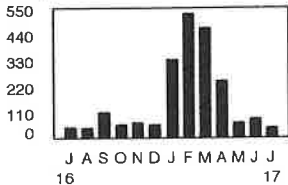
Previous Balance	36.97
Payment Received on JUN 15 (Check)	- 17.07
Balance Forward	<del>19.90</del>
Current Charges	+ 13.42
<b>Amount Due</b>	<b>\$ 33.32</b>

**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
<b>Total Current Charges</b>	<b>\$ 10.14</b>	<b>\$ 2.75</b>	<b>\$ 0.53</b>	<b>\$ 13.42</b>

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- 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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**ELECTRIC USAGE HISTORY (kWh)**



Daily Averages	Jul 16	Jul 17
kWh	1.4	1.5
Cost	\$ 0.43	\$ 0.46

■ Actual    ! Estimated

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

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
75204-05071	Jul 23, 2017	\$ 33.32

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.42

Write account number on check and make payable to National Grid



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

018859

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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		

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 30 - Jun 28	29	8421 <i>Actual</i>	8377 <i>Actual</i>	44 kWh
METER NUMBER 46162057 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31				
RATE Basic Residential Rate A-16				
Customer Charge				5.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04268 x	44 kWh		1.88
Energy Efficiency Pgrms	0.01154 x	44 kWh		0.51
Renewable Egy Dist Chg	0.00677 x	44 kWh		0.30
Transmission Charge	0.03179 x	44 kWh		1.40
Transition Charge	0.00057 x	44 kWh		0.02
RE Growth Program				0.22
<b>Total Delivery Services</b>				<b>\$ 10.14</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06228 x	44 kWh	2.75
<b>Total Supply Services</b>			<b>\$ 2.75</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	12.89	0.53
<b>Total Other Charges/Adjustments</b>			<b>\$ 0.53</b>

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**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.

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

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

► For Your Information

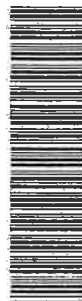
Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, 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 07/31/2017. For more information, visit [www.rijuc.ri.gov](http://www.rijuc.ri.gov).

## Cut down on clutter!

View and pay your bill online with doxo, our newest paperless billing option. Visit [www.doxo.com/nationalgrid](http://www.doxo.com/nationalgrid) to enroll.



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SERVICE FOR  
 WOONSOCKET CITY OF  
 WATER DEPT  
 HIGHLANDCORPORATE DR,  
 CONTROL VALVE  
 WOONSOCKET RI 02895

BILLING PERIOD  
 May 19, 2017 to Jun 20, 2017

ACCOUNT NUMBER **PLEASE PAY BY**  
 36991-84018 Jul 19, 2017

**AMOUNT DUE**  
 \$ 295.69

**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

▶ **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	299.95
Payment Received on JUN 15 (Check)	- 164.80
Balance Forward	135.15
Current Charges	+ 160.54
<b>Amount Due ▶</b>	<b>\$ 295.69</b>

To avoid late payment charges of 1.25%, \$ 295.69 must be received by Jul 19 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	93.41	59.09		152.50
Other Charges/Adjustments			8.04	8.04
<b>Total Current Charges</b>	<b>\$ 93.41</b>	<b>\$ 59.09</b>	<b>\$ 8.04</b>	<b>\$ 160.54</b>

**Electric Usage History**

Month	kWh
Mar 17	417
Apr 17	950
May 17	792
Jun 17	960

\* 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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
36991-84018	Jul 19, 2017	\$ 295.69 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 160.54

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

018549

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

000016054 36991840184000029569200

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loudzone RhodeIsland  
 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 [ngid.com/ri-energychoice](http://ngid.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](http://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 19 - Jun 20	32	3119 <i>Estimate</i>	2159 <i>Estimate</i>	960 kWh
METER NUMBER 05591846		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 24		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03842 x	960 kWh		36.88
Energy Efficiency Prgms	0.01154 x	960 kWh		11.08
Renewable Egy Dist Chg	0.00677 x	960 kWh		6.50
Transmission Charge	0.02838 x	960 kWh		27.24
Transition Charge	0.00057 x	960 kWh		0.55
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 93.41</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156 x	960 kWh	59.09
<b>Total Supply Services</b>			<b>\$ 59.09</b>

**Other Charges/Adjustments**

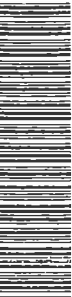
Gross Earnings Tax	0.04166667 x	152.50	6.35
Late Payment Charges			1.69
<b>Total Other Charges/Adjustments</b>			<b>\$ 8.04</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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123



CITY OF WOONSOCKET  
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER



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 AMOUNT OF CHECK \$ \$15,344.39

PARTIAL PAYMENT  FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR JULY, 2017

53042-26001	0.00	101 RESERVOIR RD POLE 26	6-20-17 TO 7-20-17
65504-80009	24.31	RESERVOIR RD POLE 28A	6-20-17 TO 7-20-17
00373-74002	13.48	1500 MANVILLE RD POLE 64	6-28-17 TO 7-28-17
00374-57006	14.67	LOGEE ST POLE 29	6-28-17 TO 7-28-17
00372-06009	11.78	LYDIA AVE POLE 21	6-28-17 TO 7-28-17
12839-18008	40.24	MANVILLE RD POLE 85A	6-28-17 TO 7-28-17
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
50259-78004	36.05	25 RHODES AVE	6-28-17 TO 7-28-17
62733-15009	773.96	RHODES AVE	6-27-17 TO 7-27-17
75206-13000	24.75	LOGEE ST LIGHT POLE 64	6-28-17 TO 7-28-17

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: 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.



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	AMOUNT DUE
53042-26001	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  
 Jul 25, 2017

**ACCOUNT BALANCE**

Previous Balance	-209.60
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-209.60
Current Charges	+ 124.50
<b>Credit Balance ▶</b>	<b>-\$ 85.10</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	119.52	<i>Billed by supplier</i>		119.52
Other Charges/Adjustments			4.98	4.98
<b>Total Current Charges</b>	<b>\$ 119.52</b>		<b>\$ 4.98</b>	<b>\$ 124.50</b>

**Electric Usage History**

Month	kWh	Month	kWh
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	Jul 17	1233
Jan 17	495		

☎ 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
53042-26001	No Payment Due	\$ 0.00

PO Box 960  
 Northborough MA 01532



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

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

000012450 53042260010000000000230

**Enrollment Information**

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

Loadzone RhodeIsland  
 Accl 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 <i>Estimate</i>	2325 <i>Actual</i>	1233 kWh
METER NUMBER 05591387		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 23		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04055998	x	1233 kWh	50.01
Energy Efficiency Prgms	0.01154	x	1233 kWh	14.23
Renewable Egy Dist Chg	0.00683665	x	1233 kWh	8.43
Transmission Charge	0.02838	x	1233 kWh	34.99
Transition Charge	0.00057	x	1233 kWh	0.70
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 119.52</b>



**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.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	119.52	4.98
<b>Total Other Charges/Adjustments</b>				<b>\$ 4.98</b>

**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](http://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  
 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** **AMOUNT DUE**  
 65504-80009 Aug 18, 2017 \$ 55.67

**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

**ACCOUNT BALANCE**

Previous Balance	70.21
Payment Received on JUL 10 (Check)	- 38.85
Balance Forward	31.36
Current Charges	+ 24.31
<b>Amount Due</b>	<b>\$ 55.67</b>

To avoid late payment charges of 1.25%, \$ 55.67 must be received by Aug 18 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	22.50	Billed by supplier		22.50
Other Charges/Adjustments			1.81	1.81
<b>Total Current Charges</b>	<b>\$ 22.50</b>		<b>\$ 1.81</b>	<b>\$ 24.31</b>

**Electric Usage 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		

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
65504-80009	Aug 18, 2017	\$ 55.67

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 24.31

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 017990  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000002431 65504800095000005567230

**Enrollment Information**

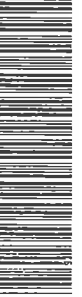
To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 65504-80009 Cycle: 16, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 20 - Jul 20	30	1211 <i>Estimate</i>		1082 <i>Actual</i>		129 kWh
METER NUMBER 05591386		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 23				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.04055998	x	129 kWh			5.24
Energy Efficiency Prgms	0.01154	x	129 kWh			1.49
Renewable Egy Dist Chg	0.00683665	x	129 kWh			0.88
Transmission Charge	0.02838	x	129 kWh			3.66
Transition Charge	0.00057	x	129 kWh			0.07
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 22.50</b>



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

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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	22.50			0.94
Late Payment Charges						0.87
<b>Total Other Charges/Adjustments</b>						<b>\$ 1.81</b>

**LIHEAP Charge**

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

BILLING PERIOD  
 Jun 28, 2017 to Jul 28, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Aug 24, 2017	\$ 28.24

**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

**ACCOUNT BALANCE**

Previous Balance	30.60
Payment Received on JUL 10 (Check)	- 15.84
Balance Forward	14.76
Current Charges	+ 13.48
<b>Amount Due</b>	<b>\$ 28.24</b>

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	Billed by supplier		12.77
Other Charges/Adjustments			0.71	0.71
<b>Total Current Charges</b>	<b>\$ 12.77</b>		<b>\$ 0.71</b>	<b>\$ 13.48</b>

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		

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
00373-74002	Aug 24, 2017	\$ 28.24

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.48

Write account number on check and make payable to National Grid



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

014676

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001348 00373740026000002824236

**Enrollment Information**

To enroll with a supplier or change to another supplier you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 00373 74002 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	14587 <i>Actual</i>		14569 <i>Actual</i>		18 kWh
METER NUMBER 77002945		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 30				
RATE	Small C&I Rate C-06					

Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.04141598	x	18 kWh		0.76
Energy Efficiency Pgrms	0.01154	x	18 kWh		0.21
Renewable Egy Dist Chg	0.00686332	x	18 kWh		0.12
Transmission Charge	0.02838	x	18 kWh		0.51
Transition Charge	0.00057	x	18 kWh		0.01
RE Growth Program					0.35
<b>Total Delivery Services</b>					<b>\$ 12.77</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	12.77		0.53
Late Payment Charges					0.18
<b>Total Other Charges/Adjustments</b>					<b>\$ 0.71</b>

**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**

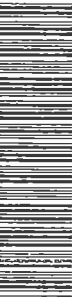
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**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

**ACCOUNT BALANCE**

Previous Balance	29.23
Payment Received on JUL 10 (Check)	- 14.74
Balance Forward	<del>14.49</del>
Current Charges	+ 14.67
<b>Amount Due ▶</b>	<b>\$ 29.16</b>

To avoid late payment charges of 1.25%, \$ 29.16 must be received by Aug 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.91	Billed by supplier		13.91
Other Charges/Adjustments			0.76	0.76
<b>Total Current Charges</b>	<b>\$ 13.91</b>		<b>\$ 0.76</b>	<b>\$ 14.67</b>

**Electric Usage History**

Month	kWh	Month	kWh
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	Aug 17	31
Feb 17	44		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
00374-57006	Aug 24, 2017	\$ 29.16

PO Box 960  
Northborough MA 01532



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

014679

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



ENTER AMOUNT ENCLOSED

\$ 14.67

Write account number on check and make payable to National Grid

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone RhodeIsland  
Acct No: 00374-57006 Cycle: 1, WOOD

**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 ABOUT Aug 30					
RATE Small C&I Rate C-06					
Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.04141598	x	31 kWh		1.29
Energy Efficiency Prgms	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
<b>Total Delivery Services</b>					<b>\$ 13.91</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	13.91		0.58
Late Payment Charges					0.18
<b>Total Other Charges/Adjustments</b>					<b>\$ 0.76</b>

**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:**

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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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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	AMOUNT DUE
00372-06009	Aug 24, 2017	\$ 23.56

**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

**ACCOUNT BALANCE**

Previous Balance	23.56
Payment Received on JUL 10 (Check)	- 11.78
Balance Forward	11.78
Current Charges	+ 11.78
<b>Amount Due</b>	<b>\$ 23.56</b>

To avoid late payment charges of 1.25%, \$ 23.56 must be received by Aug 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.62	0.62
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.62</b>	<b>\$ 11.78</b>

DATE BILL ISSUED  
 Jul 31, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Aug 24, 2017	\$ 23.56

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.78

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 014680  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone Rnode: Island  
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](http://ngrid.com/ri-energychoice)

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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
Jun 28 - Jul 28	30	856 <i>Actual</i>	856 <i>Actual</i>	0 kWh

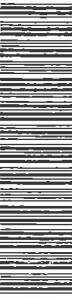
METER NUMBER 98622095 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 30

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	0.35
<b>Total Delivery Services</b>	<b>\$ 11.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
Late Payment Charges		0.15
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.62</b>



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

BILLING PERIOD  
 Jun 28, 2017 to Jul 28, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Aug 24, 2017	\$ 79.03

**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  
 Jul 31, 2017

**ACCOUNT BALANCE**

Previous Balance	90.32
Payment Received on JUL 10 (Check)	- 51.53
Balance Forward	38.79
Current Charges	+ 40.24
<b>Amount Due</b>	<b>\$ 79.03</b>

To avoid late payment charges of 1.25%, \$ 79.03 must be received by Aug 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	38.16	Billed by supplier		38.16
Other Charges/Adjustments			2.08	2.08
<b>Total Current Charges</b>	<b>\$ 38.16</b>		<b>\$ 2.08</b>	<b>\$ 40.24</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Aug 24, 2017	\$ 79.03

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 40.24

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT PWD 014684  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



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

BILLING PERIOD  
 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 following information about your account:

Zone Rhode Island  
 Acct No: 12839-18008 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	99751 <i>Actual</i>	99447 <i>Actual</i>	304 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 30		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04141598	x 304 kWh		12.60
Energy Efficiency Prgms	0.01154	x 304 kWh		3.51
Renewable Egy Dist Chg	0.00686332	x 304 kWh		2.09
Transmission Charge	0.02838	x 304 kWh		8.62
Transition Charge	0.00057	x 304 kWh		0.18
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 38.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 38.16		1.59
Late Payment Charges				0.49
<b>Total Other Charges/Adjustments</b>				<b>\$ 2.08</b>

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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	AMOUNT DUE
25302-57000	Aug 30, 2017	\$ 1,793.13

**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

**ACCOUNT BALANCE**

Previous Balance	1,733.02
Payment Received on JUL 10 (Check)	- 849.94
Balance Forward	883.08
Current Charges	+ 910.05
<b>Amount Due</b>	<b>\$ 1,793.13</b>

To avoid late payment charges of 1.25%, \$ 1,793.13 must be received by Aug 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	863.05	Billed by supplier		863.05
Other Charges/Adjustments			47.00	47.00
<b>Total Current Charges</b>	<b>\$ 863.05</b>		<b>\$ 47.00</b>	<b>\$ 910.05</b>

☎ 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.

**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		

**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	PLEASE PAY BY	AMOUNT DUE
25302-57000	Aug 30, 2017	\$ 1,793.13

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 910.05

Write account number on check and make payable to National Grid



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

022665

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000091005 25302570006000179313242

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone: RhodeIsland  
Acct No: 25302-57000 Cycle: 5 CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	16881 <i>Actual</i>	10958 <i>Actual</i>	5923	1	5923 kWh
<b>Total Energy</b>					<b>5923 kWh</b>

Demand-kW	Demand-kVA	Billed Demand
50.1 kW	53.7 kVA	54.5 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6

SERVICE PERIOD Jul 5 - Aug 3 NUMBER OF DAYS IN PERIOD 29

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.01059 x 5923 kWh	62.72
Renewable Egy Dist Chg	0.00687 x 5923 kWh	40.69
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 5923 kWh	64.92
Transition Charge	0.00057 x 5923 kWh	3.37
Energy Efficiency Prgms	0.01154 x 5923 kWh	68.35
RE Growth Program		3.37
<b>Total Delivery Services</b>		<b>\$ 863.05</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 863.05	35.96
Late Payment Charges		11.04
<b>Total Other Charges/Adjustments</b>		<b>\$ 47.00</b>

**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**

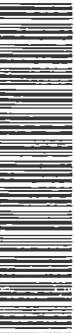
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

**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  
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** **AMOUNT DUE**  
25307-96002 Aug 24, 2017 \$ 28.97

**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

**ACCOUNT BALANCE**

Previous Balance	29.06
Payment Received on JUL 10 (Check)	- 14.68
Balance Forward	14.88
Current Charges	+ 14.59
<b>Amount Due ▶</b>	<b>\$ 28.97</b>

To avoid late payment charges of 1.25%, \$ 28.97 must be received by Aug 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.83	Billed by supplier		13.83
Other Charges/Adjustments			0.76	0.76
<b>Total Current Charges</b>	<b>\$ 13.83</b>		<b>\$ 0.76</b>	<b>\$ 14.59</b>

**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		

💡 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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Aug 24, 2017	\$ 28.97

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.59

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 014692  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001459 25307960020000002897236

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhode Island  
 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 ABOUT Aug 30		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04141598	x 30 kWh		1.24
Energy Efficiency Prgms	0.01154	x 30 kWh		0.35
Renewable Egy Dist Chg	0.00686332	x 30 kWh		0.21
Transmission Charge	0.02838	x 30 kWh		0.86
Transition Charge	0.00057	x 30 kWh		0.01
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 13.83</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 13.83		0.58
Late Payment Charges				0.18
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.76</b>

**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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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** **AMOUNT DUE**  
50259-78004 Aug 24, 2017 \$ 60.11

**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 31, 2017

**ACCOUNT BALANCE**

Previous Balance	40.90
Payment Received on JUL 10 (Check)	- 16.84
Balance Forward	<del>24.06</del>
Current Charges	+ 36.05
<b>Amount Due</b>	<b>\$ 60.11</b>

To avoid late payment charges of 1.25%, \$ 60.11 must be received by Aug 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	34.32	Billed by supplier		34.32
Other Charges/Adjustments			1.73	1.73
<b>Total Current Charges</b>	<b>\$ 34.32</b>		<b>\$ 1.73</b>	<b>\$ 36.05</b>

**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
Feb 17	68		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Aug 24, 2017	\$ 60.11

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 36.05

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 50259-78004 Cycle: 1, CITY

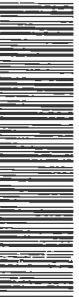
**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 28 - Jul 28	30	98472 Actual	98211 Actual	261 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 30		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04141598 x 261 kWh	10.80
Energy Efficiency Prgms	0.01154 x 261 kWh	3.01
Renewable Egy Dist Chg	0.00686332 x 261 kWh	1.79
Transmission Charge	0.02838 x 261 kWh	7.41
Transition Charge	0.00057 x 261 kWh	0.15
RE Growth Program		0.35

**Total Delivery Services \$ 34.32**



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**Explanation of Billing Terms Available**

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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 34.32	1.43
Late Payment Charges		0.30

**Total Other Charges/Adjustments \$ 1.73**

**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 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  
CITY OF WOONSOCKET  
RHODES AVE  
WOONSOCKET RI 02895

BILLING PERIOD  
Jun 27, 2017 to Jul 27, 2017

ACCOUNT NUMBER 62733-15009  
PLEASE PAY BY Aug 20, 2017  
AMOUNT DUE \$ 1,519.15

**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

**ACCOUNT BALANCE**

Previous Balance	1,448.06
Payment Received on JUL 10 (Check)	- 702.87
Balance Forward	745.19
Current Charges	+ 773.96
<b>Amount Due</b>	<b>\$ 1,519.15</b>

To avoid late payment charges of 1.25%, \$ 1,519.15 must be received by Aug 20 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	734.05	Billed by supplier		734.05
Other Charges/Adjustments			39.91	39.91
<b>Total Current Charges</b>	<b>\$ 734.05</b>		<b>\$ 39.91</b>	<b>\$ 773.96</b>

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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**Electric Usage History**

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		

**Billed Demand Last 12 months**

Minimum	35.7
Maximum	38.9
Average	37.6916

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Aug 20, 2017	\$ 1,519.15

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 773.96

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 028  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT  
PO BOX B  
WOONSOCKET RI 02895-0985

029898

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

000077396 62733150092000151915232

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone RhodeIsland  
Acct No: 62733-15009    Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	92403 <i>Actual</i>	85802 <i>Actual</i>	6601	1	6601 kWh
<b>Total Energy</b>					<b>6601 kWh</b>

Demand-kW  
38.9 kW

**Billed Demand 38.9 kW**

METER NUMBER 03089125    NEXT SCHEDULED READ DATE ON OR ABOUT Aug 30  
SERVICE PERIOD Jun 27 - Jul 27    NUMBER OF DAYS IN PERIOD 30  
RATE General C&I Rate G-02    VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.010269	x	6601 kWh		67.78
Renewable Egy Dist Chg	0.00686	x	6601 kWh		45.28
Distribution Demand Chg	5.52	x	28.9 kW		159.53
Transmission Dem Chg	4.37	x	38.9 kW		169.99
Transmission Adj	0.01096	x	6601 kWh		72.35
Transition Charge	0.00057	x	6601 kWh		3.76
Energy Efficiency Prgms	0.01154	x	6601 kWh		76.18
RE Growth Program					3.37
<b>Total Delivery Services</b>					<b>\$ 734.05</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	734.05		30.59
Late Payment Charges					9.32
<b>Total Other Charges/Adjustments</b>					<b>\$ 39.91</b>

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

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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.



**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

**ACCOUNT BALANCE**

Previous Balance	48.49
Payment Received on JUL 10 (Check)	- 24.95
Balance Forward	23.54
Current Charges	+ 24.75
<b>Amount Due ▶</b>	<b>\$ 48.29</b>

To avoid late payment charges of 1.25%, \$ 48.29 must be received by Aug 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.48	Billed by supplier		23.48
Other Charges/Adjustments			1.27	1.27
<b>Total Current Charges</b>	<b>\$ 23.48</b>		<b>\$ 1.27</b>	<b>\$ 24.75</b>

DATE BILL ISSUED  
Jul 31, 2017

**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		

🔗 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
75206-13000	Aug 24, 2017	\$ 48.29

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 24.75

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 014706  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



### Enrollment Information

To enroll with a supplier or change to another supplier you will need the following information about your account:  
Loadzone Rhode Island  
Acct No: 75206 13000 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	14729 <i>Actual</i>	14590 <i>Actual</i>	139 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 30		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04141598 x	139 kWh		5.75
Energy Efficiency Pgrms	0.01154 x	139 kWh		1.60
Renewable Egy Dist Chg	0.00686332 x	139 kWh		0.95
Transmission Charge	0.02838 x	139 kWh		3.94
Transition Charge	0.00057 x	139 kWh		0.08
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 23.48</b>

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	23.48		0.98
Late Payment Charges				0.29
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.27</b>

### 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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

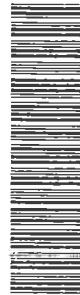
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**ELECTRIC BILL**

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  
 Jul 31, 2017

**ACCOUNT BALANCE**

Previous Balance	26.74
Payment Received on JUL 10 (Check)	- 13.33
Balance Forward	13.41
Current Charges	+ 13.84
<b>Amount Due</b>	<b>\$ 27.25</b>

To avoid late payment charges of 1.25%, \$ 27.25 must be received by Aug 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.12	Billed by supplier		13.12
Other Charges/Adjustments			0.72	0.72
<b>Total Current Charges</b>	<b>\$ 13.12</b>		<b>\$ 0.72</b>	<b>\$ 13.84</b>

**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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Aug 24, 2017	\$ 27.25

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.84

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 014712  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

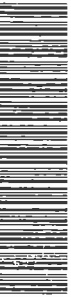
Location: Rhode Island  
Account No: 87684-50002 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jun 28 - Jul 28	30	6512 Actual	6490 Actual		22 kWh
METER NUMBER 98679959 NEXT SCHEDULED READ DATE ON OR ABOUT					Aug 30
RATE Small C&I Rate C-06					

Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.04141598	x	22 kWh		0.92
Energy Efficiency Prgms	0.01154	x	22 kWh		0.25
Renewable Egy Dist Chg	0.00686332	x	22 kWh		0.15
Transmission Charge	0.02838	x	22 kWh		0.63
Transition Charge	0.00057	x	22 kWh		0.01
RE Growth Program					0.35
<b>Total Delivery Services</b>					<b>\$ 13.12</b>



**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**

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
<b>Total Other Charges/Adjustments</b>					<b>\$ 0.72</b>

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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
88050-34000	Aug 25, 2017	\$ 1,506.41

**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  
 Aug 1, 2017

**ACCOUNT BALANCE**

Previous Balance	1,371.82
Payment Received on JUL 10 (Check)	- 691.12
Balance Forward	880.70
Current Charges	+ 825.71
<b>Amount Due ▶</b>	<b>\$ 1,506.41</b>

To avoid late payment charges of 1.25%, \$ 1,506.41 must be received by Aug 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	784.51	Billed by supplier		784.51
Other Charges/Adjustments			41.20	41.20
<b>Total Current Charges</b>	<b>\$ 784.51</b>		<b>\$ 41.20</b>	<b>\$ 825.71</b>

☎ 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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**Electric Usage History**

Month	kWh	Month	kWh
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	Aug 17	8700
Feb 17	11000		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Aug 25, 2017	\$ 1,506.41

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 825.71

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 016527  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000082571 88050340000000150641237

**Enrollment Information**

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

Loadzone Rhode Island  
 Acct No: 88050-34000 Cycle: 3, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10253 <i>Actual</i>		10166 <i>Actual</i>		87		100		8700 kWh

METER NUMBER 21475584 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1

SERVICE PERIOD Jun 29 - Aug 1 NUMBER OF DAYS IN PERIOD 33

RATE Small C&I Rate C-06

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.04153271	x	8700 kWh					361.34
Energy Efficiency Prgms	0.01154	x	8700 kWh					100.40
Renewable Egy Dist Chg	0.00686696	x	8700 kWh					59.74
Transmission Charge	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**

Gross Earnings Tax	0.04166667	x	784.51					32.69
Late Payment Charges								8.51

**Total Other Charges/Adjustments \$ 41.20**

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

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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	AMOUNT DUE
63097-36003	Aug 30, 2017	\$ 1,764.72

**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

**ACCOUNT BALANCE**

Previous Balance	1,753.68
Payment Received on JUL 10 (Check)	- 886.40
<b>Balance Forward</b>	<b>857.28</b>
Current Charges	+ 897.44
<b>Amount Due ▶</b>	<b>\$ 1,764.72</b>

To avoid late payment charges of 1.25%, \$ 1,764.72 must be received by Aug 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	851.14	Billed by supplier		851.14
Other Charges/Adjustments			46.30	46.30
<b>Total Current Charges</b>	<b>\$ 851.14</b>		<b>\$ 46.30</b>	<b>\$ 897.44</b>

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**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		

**Billed Demand Last 12 months**

Minimum	49.5
Maximum	54.1
Average	21.35

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Aug 30, 2017	\$ 1,764.72

PO Box 960  
Northborough MA 01532



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

022685

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



ENTER AMOUNT ENCLOSED

\$ 897.44

Write account number on check and make payable to National Grid

**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**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	63464 Actual	56639 Actual	6825	1	6825 kWh
<b>Total Energy</b>					<b>6825 kWh</b>

Demand-kW	Demand-kVA	Billed Demand
49.6 kW	54.1 kVA	49.6 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6

SERVICE PERIOD Jul 5 - Aug 3 NUMBER OF DAYS IN PERIOD 29

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.01059 x 6825 kWh	72.28
Renewable EGY Dist Chg	0.00687 x 6825 kWh	46.89
Distribution Demand Chg	5.52 x 39.6 kW	218.59
Transmission Dem Chg	4.37 x 49.6 kW	216.75
Transmission Adj	0.01096 x 6825 kWh	74.80
Transition Charge	0.00057 x 6825 kWh	3.89
Energy Efficiency Prgms	0.01154 x 6825 kWh	78.76
RE Growth Program		3.37
<b>Total Delivery Services</b>		<b>\$ 851.14</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 851.14	35.46
Late Payment Charges		10.84
<b>Total Other Charges/Adjustments</b>		<b>\$ 46.30</b>

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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.

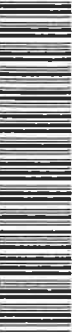
**Right To Electric Service:**

**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  
PARK EAST DR  
TWR BWTR POLE 23A1  
WOONSOCKET RI 02895

BILLING PERIOD  
Jun 29, 2017 to Jul 31, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Aug 25, 2017	\$ 36.90

**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

**ACCOUNT BALANCE**

Previous Balance	35.70
Payment Received on JUL 10 (Check)	- 18.09
Balance Forward	17.61
Current Charges	+ 19.29
<b>Amount Due</b>	<b>\$ 36.90</b>

To avoid late payment charges of 1.25%, \$ 36.90 must be received by Aug 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	18.10	Billed by supplier		18.10
Other Charges/Adjustments			1.19	1.19
<b>Total Current Charges</b>	<b>\$ 18.10</b>		<b>\$ 1.19</b>	<b>\$ 19.29</b>

\* 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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Aug 25, 2017	\$ 36.90

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 19.29

Write account number on check and make payable to National Grid



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

016518

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000001929 00769660082000003690237

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

BILLING PERIOD  
 Jun 29, 2017 to Jul 31, 2017  
 ACCOUNT NUMBER  
 00769-66008  
 PLEASE PAY BY  
 Aug 25, 2017

PAGE 2 of 2  
 AMOUNT DUE  
 \$ 36.90

### Enrollment Information

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

Loadzone Rhode Island  
 Acct No: 00769-66008 Cycle: 3, CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 29 - Jul 31	32	26934 Actual	26856 Actual	78 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04152968	x	78 kWh	3.24
Energy Efficiency Prgms	0.01154	x	78 kWh	0.90
Renewable Egy Dist Chg	0.00686687	x	78 kWh	0.54
Transmission Charge	0.02838	x	78 kWh	2.21
Transition Charge	0.00057	x	78 kWh	0.05
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 18.10</b>

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	18.10	0.75
Late Payment Charges				0.44
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.19</b>

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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	AMOUNT DUE
25678-21007	Aug 25, 2017	\$ 21,090.98

**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

**ACCOUNT BALANCE**

Previous Balance	19,455.23
Payment Received on JUL 10 (Check)	- 9,649.00
Balance Forward	9,806.23
Current Charges	+ 11,284.75
<b>Amount Due</b>	<b>\$ 21,090.98</b>

To avoid late payment charges of 1.25%, \$ 21,090.98 must be received by Aug 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	10,703.37	Billed by supplier		10,703.37
Other Charges/Adjustments			581.38	581.38
<b>Total Current Charges</b>	<b>\$ 10,703.37</b>		<b>\$ 581.38</b>	<b>\$ 11,284.75</b>

☎ 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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**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	160850	Jul 17	163450
Jan 17	184450	Aug 17	186200
Feb 17	146650		

**Billed Demand Last 12 months**

Minimum	368.6
Maximum	425.3
Average	383.55

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Aug 25, 2017	\$ 21,090.98

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11,284.75

Write account number on check and make payable to National Grid



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

016520

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



001128475 25678210076002109098237

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**  
 25678-21007 Aug 25, 2017

**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:

Loadzone **Rhodelsland**  
 Accl 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	18008 <i>Actual</i>	17476 <i>Actual</i>	532	350	186200 kWh
Peak	9963 <i>Actual</i>	9641 <i>Actual</i>	322	350	112700 kWh
Off Peak	8045 <i>Actual</i>	7835 <i>Actual</i>	210	350	73500 kWh
<b>Total Energy</b>					<b>186200 kWh</b>

**Demand-kW**

Peak 350 332.5 kW

**Demand-kVA**

Peak 350 409.5 KVA

METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1

SERVICE PERIOD Jun 29 - Aug 1 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.01085271 x 186200 kWh	2,020.76
Renewable Egy Dist Chg	0.00686696 x 186200 kWh	1,278.63
Distribution Demand Chg	4.41 x 168.6 kW/kVA	743.53
Transmission Dem Chg	4.69 x 368.6 kW/kVA	1,728.73
Transmission Adj	0.01123 x 186200 kWh	2,091.02
Transition Charge	0.00057 x 186200 kWh	106.14
Energy Efficiency Prgms	0.01154 x 186200 kWh	2,148.75
RE Growth Program		24.49
High Voltage Discount	-0.42 x 368.6 kW	-154.81
High Voltage Metering	-1.0 % x \$ 10967.86	-109.68

**Total Delivery Services \$ 10,703.37**

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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.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 10,703.37	445.97
Late Payment Charges		122.58
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 581.38</b>

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.



**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

**ACCOUNT BALANCE**

Previous Balance	28.85
Payment Received on JUL 10 (Check)	- 13.91
Balance Forward	<del>14.94</del>
Current Charges	+ 14.68
<b>Amount Due</b>	<b>\$ 29.62</b>

To avoid late payment charges of 1.25%, \$ 29.62 must be received by Aug 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.92	Billed by supplier		13.92
Other Charges/Adjustments			0.76	0.76
<b>Total Current Charges</b>	<b>\$ 13.92</b>		<b>\$ 0.76</b>	<b>\$ 14.68</b>

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**Electric Usage History**

Month	kWh	Month	kWh
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	Aug 17	31
Feb 17	00		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Aug 30, 2017	\$ 29.62

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.68

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 022667  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 5 - Aug 3	29	1358 <i>Actual</i>	1327 <i>Actual</i>	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
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163	x 31 kWh		1.30
Energy Efficiency Pgrms	0.01154	x 31 kWh		0.36
Renewable Egy Dist Chg	0.00687	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
<b>Total Delivery Services</b>				<b>\$ 13.92</b>

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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 13.92		0.58
Late Payment Charges				0.18
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.76</b>

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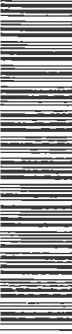
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SERVICE FOR (Pump Station)  
 CITY OF WOONSOCKET  
 WATER DEPT  
 228 PRIVILEGE ST POLE 12A2  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Jul 3, 2017 to Aug 3, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 38491-41003 Aug 27, 2017 \$ 93.58

## 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 3, 2017

### ACCOUNT BALANCE

Previous Balance	91.63
Payment Received on JUL 10 (Check)	- 44.18
<b>Balance Forward</b>	<del>47.45</del>
Current Charges	+ 46.13
<b>Amount Due ▶</b>	<b>\$ 93.58</b>

To avoid late payment charges of 1.25%, \$ 93.58 must be received by Aug 27 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	43.18	Billed by supplier		43.18
Other Charges/Adjustments			2.95	2.95
<b>Total Current Charges</b>	<b>\$ 43.18</b>		<b>\$ 2.95</b>	<b>\$ 46.13</b>

🗨️ 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.

#### Electric Usage History

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	Jul 17	400
Jan 17	1080	Aug 17	360
Feb 17	1200		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Aug 27, 2017	\$ 93.58

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 46.13

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 38491 41003 Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3467 <i>Actual</i>		3458 <i>Actual</i>		9		40		360 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6						
SERVICE PERIOD Jul 3 - Aug 3		NUMBER OF DAYS IN PERIOD 31						
RATE Small C&I Rate C-06								

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163	x	360 kWh	14.99
Energy Efficiency Pgrms	0.01154	x	360 kWh	4.15
Renewable Egy Dist Chg	0.00687	x	360 kWh	2.47
Transmission Charge	0.02838	x	360 kWh	10.21
Transition Charge	0.00057	x	360 kWh	0.20
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 43.18</b>



**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](http://www.nationalgrid.com) or you may call us at 1 800-322-3223.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	43.18	1.80
Late Payment Charges				1.15
<b>Total Other Charges/Adjustments</b>				<b>\$ 2.95</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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

BILLING PERIOD  
 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  
 1-866-211-1313  
 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

**ACCOUNT BALANCE**

Previous Balance	34.15
Payment Received on JUL 10 (Check)	- 17.38
<b>Balance Forward</b>	<b>16.77</b>
Current Charges	+ 16.74
<b>Amount Due</b>	<b>\$ 33.51</b>

To avoid late payment charges of 1.25%, \$ 33.51 must be received by Aug 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	15.87	Billed by supplier		15.87
Other Charges/Adjustments			0.87	0.87
<b>Total Current Charges</b>	<b>\$ 15.87</b>		<b>\$ 0.87</b>	<b>\$ 16.74</b>

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**Electric Usage History**

Month	kWh	Month	kWh
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	Aug 17	53
Feb 17	57		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Aug 30, 2017	\$ 33.51

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.74

Write account number on check and make payable to National Grid

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

037968

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

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

BILLING PERIOD  
Jul 5, 2017 to Aug 3, 2017

ACCOUNT NUMBER 88383-18002  
PLEASE PAY BY  
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 Rhode Island  
Acct No: 88383-18002 Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 5 - Aug 3	29	32898 <i>Actual</i>	32845 <i>Actual</i>	53 kWh
METER NUMBER 65707209		NEXT SCHEDULED READ DATE ON OR ABOUT Sep 6		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163 x	53 kWh		2.20
Energy Efficiency Prgms	0.01154 x	53 kWh		0.61
Renewable Egy Dist Chg	0.00687 x	53 kWh		0.36
Transmission Charge	0.02838 x	53 kWh		1.51
Transition Charge	0.00057 x	53 kWh		0.03
RE Growth Program				0.35

**Total Delivery Services \$ 15.87**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	15.87		0.66
Late Payment Charges				0.21

**Total Other Charges/Adjustments \$ 0.87**

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

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**Explanation of Billing Terms Available**

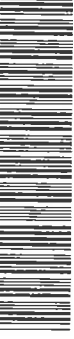
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**ELECTRIC BILL**

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  
 Jul 31, 2017

**ACCOUNT BALANCE**

Previous Balance	39.27
Payment Received on JUL 10 (Check)	- 14.60
<b>Balance Forward</b>	<b>24.67</b>
<b>Current Charges</b>	<b>+ 17.89</b>
<b>Amount Due ▶</b>	<b>\$ 42.56</b>

To avoid late payment charges of 1.25%, \$ 42.56 must be received by Aug 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.53	2.34		16.87
Other Charges/Adjustments			1.02	1.02
<b>Total Current Charges</b>	<b>\$ 14.53</b>	<b>\$ 2.34</b>	<b>\$ 1.02</b>	<b>\$ 17.89</b>

**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		

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💡 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	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
81844-92017	Aug 24, 2017	\$ 42.56

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

17.89

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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](http://ngrid.com/ri-energychoice)

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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](http://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	2818 <i>Actual</i>		2780 <i>Actual</i>		38 kWh
METER NUMBER	25052917		NEXT SCHEDULED READ DATE ON OR ABOUT		Aug 30	
RATE	Small C&I Rate C-06					

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04141598	x	38 kWh	1.57
Energy Efficiency Pgrms	0.01154	x	38 kWh	0.44
Renewable Egy Dist Chg	0.00686332	x	38 kWh	0.26
Transmission Charge	0.02838	x	38 kWh	1.08
Transition Charge	0.00057	x	38 kWh	0.02
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 14.53</b>

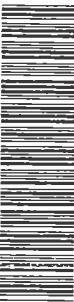
**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156	x	38 kWh	2.34
<b>Total Supply Services</b>				<b>\$ 2.34</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	16.87	0.71
Late Payment Charges				0.31
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.02</b>



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.

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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  
 Jul 31, 2017

**▶ 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	171.41
Payment Received on JUL 10 (Check)	- 67.87
Balance Forward	103.54
Current Charges	+ 141.95
<b>Amount Due ▶</b>	<b>\$ 245.49</b>

To avoid late payment charges of 1.25%, \$ 245.49 must be received by Aug 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	84.30	50.74		135.04
Other Charges/Adjustments			6.91	6.91
<b>Total Current Charges</b>	<b>\$ 84.30</b>	<b>\$ 50.74</b>	<b>\$ 6.91</b>	<b>\$ 141.95</b>

**Electric Usage History**

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		

- 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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Aug 24, 2017	\$ 245.49 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 141.95

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET WATER DIVISION  
 PO BOX B 014678  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone: Rhode Island  
 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](http://ngrid.com/ri-energychoice)

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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
Jun 28 - Jul 28	30	10383 <i>Actual</i>	9559 <i>Actual</i>	824 kWh
METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 30				
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04141598 x	824 kWh		34.11
Energy Efficiency Prgms	0.01154 x	824 kWh		9.51
Renewable Epy Dist Chg	0.00686332 x	824 kWh		5.66
Transmission Charge	0.02838 x	824 kWh		23.39
Transition Charge	0.00057 x	824 kWh		0.47
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 84.30</b>

**Supply Services**

SUPPLIER National Grid				
Energy Charge	0.06156 x	824 kWh		50.74
<b>Total Supply Services</b>				<b>\$ 50.74</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	135.04		5.62
Late Payment Charges				1.29
<b>Total Other Charges/Adjustments</b>				<b>\$ 6.91</b>

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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  
Jul 31, 2017

## ACCOUNT BALANCE

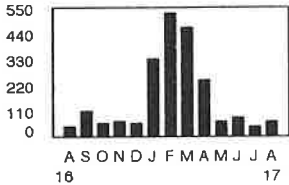
Previous Balance	33.32
Payment Received on JUL 10 (Check)	- 19.90
Balance Forward	13.42
Current Charges	+ 17.52
<b>Amount Due</b>	<b>\$ 30.94</b>

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.59	4.23		16.82
Other Charges/Adjustments			0.70	0.70
<b>Total Current Charges</b>	<b>\$ 12.59</b>	<b>\$ 4.23</b>	<b>\$ 0.70</b>	<b>\$ 17.52</b>

- 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)



Daily Averages	Aug 16	Aug 17
kWh	1.5	2.3
Cost	\$ 0.46	\$ 0.58

Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Aug 24, 2017	\$ 30.94

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.52

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
WOONSOCKET WATER DIVISION  
PO BOX B 014707  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone Rhode Island  
 Acct No: 75204-05071 Cycle: 1, WOOD

**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		

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 28 - Jul 28	30	8489 <i>Actual</i>	8421 <i>Actual</i>	68 kWh
METER NUMBER 46162057		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 30		

RATE Basic Residential Rate A-16

Customer Charge		5.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04567598 x 68 kWh	3.11
Energy Efficiency Pgrms	0.01154 x 68 kWh	0.78
Renewable Egy Dist Chg	0.00686332 x 68 kWh	0.47
Transmission Charge	0.03179 x 68 kWh	2.16
Transition Charge	0.00057 x 68 kWh	0.04
RE Growth Program		0.22

**Total Delivery Services \$ 12.59**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06228 x 68 kWh	4.23
---------------	------------------	------

**Total Supply Services \$ 4.23**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 16.82	0.70
--------------------	--------------------	------

**Total Other Charges/Adjustments \$ 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.

**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.

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

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





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

### ► 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](http://www.ripuc.ri.gov).

2010-11  
2011-12  
2012-13  
2013-14  
2014-15



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	AMOUNT DUE
36991-84018	Aug 18, 2017	\$ 345.11

**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 25, 2017

▶ **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	295.69
Payment Received on JUL 10 (Check)	- 135.15
<b>Balance Forward</b>	<b>188.54</b>
<b>Current Charges</b>	<b>+ 184.57</b>
<b>Amount Due ▶</b>	<b>\$ 345.11</b>

To avoid late payment charges of 1.25%, \$ 345.11 must be received by Aug 18 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	107.66	67.59		175.25
Other Charges/Adjustments			9.32	9.32
<b>Total Current Charges</b>	<b>\$ 107.66</b>	<b>\$ 67.59</b>	<b>\$ 9.32</b>	<b>\$ 184.57</b>

**Electric Usage History**

Month	kWh
Mar 17	417
Apr 17	950
May 17	792
Jun 17	960
Jul 17	1098

⚡ 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.  
 RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Aug 18, 2017	\$ 345.11 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 184.57

*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

029399

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

**Enrollment Information**

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

Loadzone RhodeIsland  
 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](http://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](http://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 <i>Estimate</i>	3119 <i>Estimate</i>		1098 kWh
METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 23					
RATE Small C&I Rate C-06					
Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg					0.04055998 x 1098 kWh 44.53
Energy Efficiency Prgms					0.01154 x 1098 kWh 12.67
Renewable Egy Dist Chg					0.00683665 x 1098 kWh 7.51
Transmission Charge					0.02838 x 1098 kWh 31.16
Transition Charge					0.00057 x 1098 kWh 0.63
RE Growth Program					0.35
<b>Total Delivery Services</b>					<b>\$ 107.66</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156 x 1098 kWh	67.59
<b>Total Supply Services</b>		<b>\$ 67.59</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 175.25	7.31
Late Payment Charges		2.01
<b>Total Other Charges/Adjustments</b>		<b>\$ 9.32</b>

**Right To Electric Service:**

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

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

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

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



12

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 #  
ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$14,813.38

PARTIAL PAYMENT  FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR AUGUST, 2017

53042-26001	96.17	101 RESERVOIR RD POLE 26	7-20-17 TO 8-22-17
65504-80009	31.02	RESERVOIR RD POLE 28A	7-20-17 TO 8-22-17
00373-74002	13.84	1500 MANVILLE RD POLE 64	7-28-17 TO 8-29-17
00374-57006	14.78	LOGEE ST POLE 29	7-28-17 TO 8-29-17
00372-06009	11.78	LYDIA AVE POLE 21	7-28-17 TO 8-29-17
12839-18008	84.72	MANVILLE RD POLE 85A	7-28-17 TO 8-29-17
25302-57000	917.14	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	37.54	25 RHODES AVE	7-28-17 TO 8-29-17
62733-15009	723.79	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 Nappard  
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 #  
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.

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

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 53042-26001 Sep 16, 2017 \$ 96.17

**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

**ACCOUNT BALANCE**

Previous Balance	-85.10
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-85.10</b>
Current Charges	+ 181.27
<b>Amount Due ▶</b>	<b>\$ 96.17</b>

To avoid late payment charges of 1.25%, \$ 96.17 must be received by Sep 16 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	174.02	<i>Billed by supplier</i>		174.02
Other Charges/Adjustments			7.25	7.25
<b>Total Current Charges</b>	<b>\$ 174.02</b>		<b>\$ 7.25</b>	<b>\$ 181.27</b>

🗨️ 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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	Sep 16, 2017	\$ 96.17

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 96.17

Write account number on check and make payable to National Grid



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

005638

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

ACCOUNT NUMBER **PLEASE PAY BY**  
 53042-26001 Sep 16, 2017

**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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 20 - Aug 22	33	5388 <i>Actual</i>	3558 <i>Estimate</i>	1830 kWh
METER NUMBER 05591387 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 21				
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163 x	1830 kWh		76.19
Energy Efficiency Prgms	0.01154 x	1830 kWh		21.12
Renewable Egy Dist Chg	0.00687 x	1830 kWh		12.57
Transmission Charge	0.02838 x	1830 kWh		51.94
Transition Charge	0.00057 x	1830 kWh		1.04
RE Growth Program				0.35

**Total Delivery Services \$ 174.02**

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	174.02		7.25
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**Total Other Charges/Adjustments \$ 7.25**

### 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](http://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.

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

BILLING PERIOD  
 Jul 20, 2017 to Aug 22, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Sep 16, 2017	\$ 55.33

**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  
 Aug 23, 2017

**ACCOUNT BALANCE**

Previous Balance	55.67
Payment Received on AUG 16 (Check)	- 31.36
Balance Forward	24.31
Current Charges	+ 31.02
<b>Amount Due</b>	<b>\$ 55.33</b>

To avoid late payment charges of 1.25%, \$ 55.33 must be received by Sep 16 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	29.78	Billed by supplier		29.78
Other Charges/Adjustments			1.24	1.24
<b>Total Current Charges</b>	<b>\$ 29.78</b>		<b>\$ 1.24</b>	<b>\$ 31.02</b>

⚡ 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.

**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		

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



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Sep 16, 2017	\$ 55.33

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 31.02

Write account number on check and make payable to National Grid



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

005639

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000003102 65504800095000005533259

**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 20 - Aug 22	33	1420 <i>Actual</i>	1211 <i>Estimate</i>	209 kWh
METER NUMBER 05591386		NEXT SCHEDULED READ DATE ON OR ABOUT Sep 21		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163	x 209 kWh		8.71
Energy Efficiency Prgrms	0.01154	x 209 kWh		2.41
Renewable Egy Dist Chg	0.00687	x 209 kWh		1.44
Transmission Charge	0.02838	x 209 kWh		5.94
Transition Charge	0.00057	x 209 kWh		0.12
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 29.78</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 29.78		1.24
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.24</b>

**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.

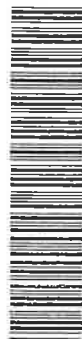
**Right To Electric Service:**

**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  
 WOONSOCKET CITY OF  
 WTR DEPT, PWD  
 1500 MANVILLE RD  
 SGN B'WTR POLE 64  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Jul 28, 2017 to Aug 29, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Sep 23, 2017	\$ 27.32

**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

**ACCOUNT BALANCE**

Previous Balance	28.24
Payment Received on AUG 16 (Check)	- 14.76
Balance Forward	13.48
Current Charges	+ 13.84
<b>Amount Due</b>	<b>\$ 27.32</b>

To avoid late payment charges of 1.25%, \$ 27.32 must be received by Sep 23 2017.

DATE BILL ISSUED  
 Aug 30, 2017

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.12	Billed by supplier		13.12
Other Charges/Adjustments			0.72	0.72
<b>Total Current Charges</b>	<b>\$ 13.12</b>		<b>\$ 0.72</b>	<b>\$ 13.84</b>

**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		

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Sep 23, 2017	\$ 27.32

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ 13.84

Write account number on check and make payable to National Grid



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

011368

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 days	Current Reading	Previous Reading	Total Usage
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				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163	x 22 kWh		0.92
Energy Efficiency Prgms	0.01154	x 22 kWh		0.25
Renewable Egy Dist Chg	0.00687	x 22 kWh		0.15
Transmission Charge	0.02838	x 22 kWh		0.63
Transition Charge	0.00057	x 22 kWh		0.01
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 13.12</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 13.12		0.55
Late Payment Charges				0.17
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.72</b>

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

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**Explanation of Billing Terms Available**

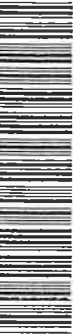
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

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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

**ACCOUNT BALANCE**

Previous Balance	29.16
Payment Received on AUG 16 (Check)	- 14.49
Balance Forward	14.67
Current Charges	+ 14.78
<b>Amount Due</b>	<b>\$ 29.45</b>

To avoid late payment charges of 1.25%, \$ 29.45 must be received by Sep 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.02	Billed by supplier		14.02
Other Charges/Adjustments			0.76	0.76
<b>Total Current Charges</b>	<b>\$ 14.02</b>		<b>\$ 0.76</b>	<b>\$ 14.78</b>

**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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Sep 23, 2017	\$ 29.45

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.78

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

011367

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 00374-57006 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 28 - Aug 29	32	11910 <i>Actual</i>		11878 <i>Actual</i>		32 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ 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	32 kWh			1.34
Energy Efficiency Prgms	0.01154	x	32 kWh			0.37
Renewable Egy Dist Chg	0.00687	x	32 kWh			0.22
Transmission Charge	0.02838	x	32 kWh			0.91
Transition Charge	0.00057	x	32 kWh			0.02
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 14.02</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	14.02			0.58
Late Payment Charges						0.18
<b>Total Other Charges/Adjustments</b>						<b>\$ 0.76</b>

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**Explanation of Billing Terms Available**

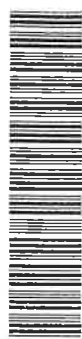
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**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.

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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

**ACCOUNT BALANCE**

Previous Balance	23.56
Payment Received on AUG 16 (Check)	- 11.78
Balance Forward	<del>11.78</del>
Current Charges	+ 11.78
<b>Amount Due</b>	<b>\$ 23.56</b>

To avoid late payment charges of 1.25%, \$ 23.56 must be received by Sep 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.16	0.00		11.16
Other Charges/Adjustments			0.62	0.62
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.62</b>	<b>\$ 11.78</b>

\* 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**

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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
00372-06009	Sep 23, 2017	\$ 23.56

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.78

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 011370  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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](http://ngrid.com/ri-energychoice)

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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		10.00
	LIHEAP Enhancement Charge		0.81
	RE Growth Program		0.35
	<b>Total Delivery Services</b>		<b>\$ 11.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
Late Payment Charges		0.15
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.62</b>



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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	AMOUNT DUE
12839-18008	Sep 24, 2017	\$ 84.72

**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

**ACCOUNT BALANCE**

Previous Balance		79.03
Payment Received on AUG 31 (Check)	THANK YOU	- 40.24
Payment Received on AUG 16 (Check)	THANK YOU	- 38.79
Current Charges		+ 84.72
<b>Amount Due ▶</b>		<b>\$ 84.72</b>

To avoid late payment charges of 1.25%, \$ 84.72 must be received by Sep 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	80.84	Billed by supplier		80.84
Other Charges/Adjustments			3.88	3.88
<b>Total Current Charges</b>	<b>\$ 80.84</b>		<b>\$ 3.88</b>	<b>\$ 84.72</b>

**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		

⚙️ 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
12839-18008	Sep 24, 2017	\$ 84.72

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 84.72

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT PWD 022396  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone Rhode Island  
 Acct No: 12839-18008 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 28 - Aug 29	32	534 <i>Actual</i>		99751 <i>Actual</i>		783 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ 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	783 kWh			32.59
Energy Efficiency Prgms	0.01154	x	783 kWh			9.04
Renewable Egy Dist Chg	0.00687	x	783 kWh			5.38
Transmission Charge	0.02838	x	783 kWh			22.22
Transition Charge	0.00057	x	783 kWh			0.45
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 80.84</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	80.84			3.37
Late Payment Charges						0.51
<b>Total Other Charges/Adjustments</b>						<b>\$ 3.88</b>

**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**

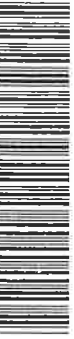
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

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

BILLING PERIOD  
Aug 3, 2017 to Sep 5, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Sep 30, 2017	\$ 917.14

**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  
Sep 6, 2017

**ACCOUNT BALANCE**

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
<b>Amount Due ▶</b>		<b>\$ 917.14</b>

To avoid late payment charges of 1.25%, \$ 917.14 must be received by Sep 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	880.45	Billed by supplier		880.45
Other Charges/Adjustments			36.69	36.69
<b>Total Current Charges</b>	<b>\$ 880.45</b>		<b>\$ 36.69</b>	<b>\$ 917.14</b>

**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		

**Billed Demand Last 12 months**

Minimum	54.5
Maximum	72.6
Average	63.7333

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Sep 30, 2017	\$ 917.14

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 917.14

Write account number on check and make payable to National Grid



\*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



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

BILLING PERIOD  
 Aug 3, 2017 to Sep 5, 2017

ACCOUNT NUMBER  
 25302-57000

**PLEASE PAY BY**

**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	23233 Actual	16881 Actual	6352	1	6352 kWh
<b>Total Energy</b>					<b>6352 kWh</b>

Demand-kW	Demand-kVA	Billed Demand
50.0 kW	53.6 kVA	54.5 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 4  
 SERVICE PERIOD Aug 3 - Sep 5 NUMBER OF DAYS IN PERIOD 33  
 RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.01059 x 6352 kWh	67.27
Renewable Egy Dist Chg	0.00687 x 6352 kWh	43.64
Distribution Demand Chg	5.52 x 44.5 kW	245.65
Transmission Demn Chg	4.37 x 54.5 kW	238.17
Transmission Adj	0.01096 x 6352 kWh	69.62
Transition Charge	0.00057 x 6352 kWh	3.62
Energy Efficiency Pgrms	0.01154 x 6352 kWh	73.30
RE Growth Program		3.37
<b>Total Delivery Services</b>		<b>\$ 880.45</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 880.45	36.69
<b>Total Other Charges/Adjustments</b>		<b>\$ 36.69</b>

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

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**Explanation of Billing Terms Available**

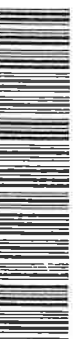
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**ELECTRIC BILL**

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

**ACCOUNT BALANCE**

Previous Balance	28.97
Payment Received on AUG 16 (Check)	- 14.38
Balance Forward	14.59
Current Charges	+ 14.78
<b>Amount Due</b>	<b>\$ 29.37</b>

To avoid late payment charges of 1.25%, \$ 29.37 must be received by Sep 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.02	<i>Billed by supplier</i>		14.02
Other Charges/Adjustments			0.76	0.76
<b>Total Current Charges</b>	<b>\$ 14.02</b>	<b>\$ 0.76</b>		<b>\$ 14.78</b>

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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Sep 23, 2017	\$ 29.37

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.78

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 011382  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 28 - Aug 29	32	6137 <i>Actual</i>	6105 <i>Actual</i>	32 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ 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 32 kWh	1.34
Energy Efficiency Prgms	0.01154 x 32 kWh	0.37
Renewable Egy Dist Chg	0.00687 x 32 kWh	0.22
Transmission Charge	0.02838 x 32 kWh	0.91
Transition Charge	0.00057 x 32 kWh	0.02
RE Growth Program		0.35

**Total Delivery Services \$ 14.02**



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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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 14.02	0.58
Late Payment Charges		0.18

**Total Other Charges/Adjustments \$ 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.  
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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** **AMOUNT DUE**  
50259-78004 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

**ACCOUNT BALANCE**

Previous Balance	60.11
Payment Received on AUG 16 (Check)	- 24.06
Balance Forward	36.05
Current Charges	+ 37.54
<b>Amount Due ▶</b>	<b>\$ 73.59</b>

To avoid late payment charges of 1.25%, \$ 73.59 must be received by Sep 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	35.61	Billed by supplier		35.61
Other Charges/Adjustments			1.93	1.93
<b>Total Current Charges</b>	<b>\$ 35.61</b>		<b>\$ 1.93</b>	<b>\$ 37.54</b>

**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		



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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Sep 23, 2017	\$ 73.59

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



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

011394

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 28 - Aug 29	32	98747 Actual	98472 Actual	275 kWh
METER NUMBER 98743206 NEXT SCHEDULED READ 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	275 kWh		11.44
Energy Efficiency Prgms	0.01154 x	275 kWh		3.17
Renewable Egy Dist Chg	0.00687 x	275 kWh		1.89
Transmission Charge	0.02838 x	275 kWh		7.80
Transition Charge	0.00057 x	275 kWh		0.15
RE Growth Program				0.35

**Total Delivery Services \$ 35.61**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	35.61	1.48
Late Payment Charges			0.45

**Total Other Charges/Adjustments \$ 1.93**

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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 28, 2017

**ACCOUNT BALANCE**

Previous Balance	1,519.15
Payment Received on AUG 16 (Check)	- 745.19
Balance Forward	773.96
Current Charges	+ 723.79
<b>Amount Due</b>	<b>\$ 1,497.75</b>

To avoid late payment charges of 1.25%, \$ 1,497.75 must be received by Sep 21 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	685.55	Billed by supplier		685.55
Other Charges/Adjustments			38.24	38.24
<b>Total Current Charges</b>	<b>\$ 685.55</b>		<b>\$ 38.24</b>	<b>\$ 723.79</b>

**Electric Usage History**

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		

**Billed Demand Last 12 months**

Minimum	32.3
Maximum	38.9
Average	37.4083

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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Sep 21, 2017	\$ 1,497.75

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 723.79

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL 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

**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**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	99364 <i>Actual</i>	92403 <i>Actual</i>	6961	1	6961 kWh
<b>Total Energy</b>					<b>6961 kWh</b>

Demand-kW  
32.3 kW

**Billed Demand 32.3 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 28

SERVICE PERIOD Jul 27 - Aug 28 NUMBER OF DAYS IN PERIOD 32

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.01059	x	6961 kWh		73.71
Renewable EGY Dist Chg	0.00687	x	6961 kWh		47.82
Distribution Demand Chg	5.52	x	22.3 kW		123.10
Transmission Dem Chg	4.37	x	32.3 kW		141.15
Transmission Adj	0.01096	x	6961 kWh		76.29
Transition Charge	0.00057	x	6961 kWh		3.97
Energy Efficiency Prgms	0.01154	x	6961 kWh		80.33
RE Growth Program					3.37
<b>Total Delivery Services</b>					<b>\$ 685.55</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	685.55		28.56
Late Payment Charges					9.68
<b>Total Other Charges/Adjustments</b>					<b>\$ 38.24</b>

**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](http://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.

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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

**ACCOUNT BALANCE**

Previous Balance	48.29
Payment Received on AUG 16 (Check)	- 23.54
Balance Forward	24.75
Current Charges	+ 26.00
<b>Amount Due</b>	<b>\$ 50.75</b>

To avoid late payment charges of 1.25%, \$ 50.75 must be received by Sep 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	24.66	Billed by supplier		24.66
Other Charges/Adjustments			1.34	1.34
<b>Total Current Charges</b>	<b>\$ 24.66</b>		<b>\$ 1.34</b>	<b>\$ 26.00</b>

**Electric Usage History**

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		

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.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Sep 23, 2017	\$ 50.75

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 26.00

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 011398  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000002600 75206130005000005075266

**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 75206-13000 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 28 - Aug 29	32	14881 <i>Actual</i>		14729 <i>Actual</i>		152 kWh
METER NUMBER	05030595	NEXT SCHEDULED READ 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	152 kWh		6.32
Energy Efficiency Prgms	0.01154	x	152 kWh		1.75
Renewable EGY Dist Chg	0.00687	x	152 kWh		1.04
Transmission Charge	0.02838	x	152 kWh		4.31
Transition Charge	0.00057	x	152 kWh		0.08
RE Growth Program					0.35

**Total Delivery Services \$ 24.66**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	24.66		1.03
Late Payment Charges					0.31

**Total Other Charges/Adjustments \$ 1.34**

**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:**

**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

**ACCOUNT BALANCE**

Previous Balance	27.25
Payment Received on AUG 16 (Check)	- 13.41
Balance Forward	13.84
Current Charges	+ 14.20
<b>Amount Due</b>	<b>\$ 28.04</b>

To avoid late payment charges of 1.25%, \$ 28.04 must be received by Sep 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.47	Billed by supplier		13.47
Other Charges/Adjustments			0.73	0.73
<b>Total Current Charges</b>	<b>\$ 13.47</b>		<b>\$ 0.73</b>	<b>\$ 14.20</b>

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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Sep 23, 2017	\$ 28.04

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.20

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 011400  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



### 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
Jul 28 - Aug 29	32	6538 <i>Actual</i>	6512 <i>Actual</i>	26 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ 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 26 kWh		1.08
Energy Efficiency Pgrms	0.01154	x 26 kWh		0.30
Renewable Egy Dist Chg	0.00687	x 26 kWh		0.18
Transmission Charge	0.02838	x 26 kWh		0.74
Transition Charge	0.00057	x 26 kWh		0.01
RE Growth Program				0.35

**Total Delivery Services \$ 13.47**

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 13.47		0.56
Late Payment Charges				0.17

**Total Other Charges/Adjustments \$ 0.73**

### 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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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Sep 23, 2017	\$ 1,588.20

**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

**ACCOUNT BALANCE**

Previous Balance	1,506.41
Payment Received on AUG 16 (Check)	- 680.70
Balance Forward	825.71
Current Charges	+ 762.49
<b>Amount Due</b>	<b>\$ 1,588.20</b>

To avoid late payment charges of 1.25%, \$ 1,588.20 must be received by Sep 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	731.99	Billed by supplier		731.99
Other Charges/Adjustments			30.50	30.50
<b>Total Current Charges</b>	<b>\$ 731.99</b>		<b>\$ 30.50</b>	<b>\$ 762.49</b>

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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Sep 23, 2017	\$ 1,588.20



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 762.49

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 011407  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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**

**Delivery Services**

Current Reading - Previous Reading = Difference x Meter Multiplier = Total Usage  
 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
LIHEAP Enhancement Charge			0.81
Distribution Energy Chg	0.04163 x	8100 kWh	337.21
Energy Efficiency Prgms	0.01154 x	8100 kWh	93.47
Renewable Egy Dist Chg	0.00687 x	8100 kWh	55.65
Transmission Charge	0.02838 x	8100 kWh	229.88
Transition Charge	0.00057 x	8100 kWh	4.62
RE Growth Program			0.35

**Total Delivery Services \$ 731.99**



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**Explanation of Billing Terms Available**

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**Other Charges/Adjustments**

Gross Earnings Tax 0.04166667 x 731.99 30.50

**Total Other Charges/Adjustments \$ 30.50**

**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  
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	AMOUNT DUE
63097-36003	Sep 30, 2017	\$ 1,043.66

**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  
1-800-485-1212  
CORRESPONDENCE ADDRESS  
PO Box 960  
Northborough, MA 01532-0960  
PAYMENT ADDRESS  
PO Box 11739  
Newark, NJ 07101-4739

DATE BILL ISSUED  
Sep 6, 2017

**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
<b>Amount Due ▶</b>		<b>\$ 1,043.66</b>

To avoid late payment charges of 1.25%, \$ 1,043.66 must be received by Sep 30 2017.

**SUMMARY OF CURRENT CHARGES**

	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
<b>Total Current Charges</b>	<b>\$ 1,001.91</b>		<b>\$ 41.75</b>	<b>\$ 1,043.66</b>

☎ 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.

**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		

**Billed Demand Last 12 months**

Minimum	49.5
Maximum	54.1
Average	25.4833

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Sep 30, 2017	\$ 1,043.66

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 1,043.66

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WATER DEPT 019536  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	74009 Actual	63464 Actual	10545	1	10545 kWh
<b>Total Energy</b>					<b>10545 kWh</b>

Demand-kW	Demand-kVA	Billed Demand
49.6 kW	54.0 kVA	49.6 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 4  
SERVICE PERIOD Aug 3 - Sep 5 NUMBER OF DAYS IN PERIOD 33  
RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.01059 x 10545 kWh	111.68
Renewable Egy Dist Chg	0.00687 x 10545 kWh	72.44
Distribution Demand Chg	5.52 x 39.6 kW	218.59
Transmission Dem Chg	4.37 x 49.6 kW	216.75
Transmission Adj	0.01096 x 10545 kWh	115.57
Transition Charge	0.00057 x 10545 kWh	6.01
Energy Efficiency Prgrms	0.01154 x 10545 kWh	121.69
RE Growth Program		3.37
<b>Total Delivery Services</b>		<b>\$ 1,001.91</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 1,001.91	41.75
<b>Total Other Charges/Adjustments</b>		<b>\$ 41.75</b>

**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.

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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SERVICE FOR  
 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	AMOUNT DUE
00769-66008	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

DATE BILL ISSUED  
 Aug 31, 2017

**ACCOUNT BALANCE**

Previous Balance		36.90
Payment Received on AUG 31 (Check)	THANK YOU	- 19.29
Payment Received on AUG 16 (Check)	THANK YOU	- 17.61
Current Charges		+ 18.50
<b>Amount Due ▶</b>		<b>\$ 18.50</b>

To avoid late payment charges of 1.25%, \$ 18.50 must be received by Sep 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.76	Billed by supplier		17.76
Other Charges/Adjustments			0.74	0.74
<b>Total Current Charges</b>	<b>\$ 17.76</b>		<b>\$ 0.74</b>	<b>\$ 18.50</b>

**Electric Usage History**

Month	kWh	Month	kWh
Sep 16	69	Apr 17	131
Oct 16	71	May 17	75
Nov 16	86	Jun 17	70
Dec 16	84	Jul 17	67
Jan 17	123	Aug 17	78
Feb 17	172	Sep 17	74
Mar 17	123		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Sep 24, 2017	\$ 18.50

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.50

Write account number on check and make payable to National Grid



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

022395

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001850 00769660089000001850267

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 00769-66008  
PLEASE PAY BY Sep 24, 2017

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 Rhodelstand  
Acct No: 00769-66008 Cycle: 3, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 31 - Aug 31	31	27008 <i>Actual</i>	26934 <i>Actual</i>	74 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04163 x 74 kWh	3.09
Energy Efficiency Prgms	0.01154 x 74 kWh	0.85
Renewable Egy Dist Chg	0.00687 x 74 kWh	0.51
Transmission Charge	0.02838 x 74 kWh	2.10
Transition Charge	0.00057 x 74 kWh	0.05
RE Growth Program		0.35

**Total Delivery Services \$ 17.76**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 17.76	0.74
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**Total Other Charges/Adjustments \$ 0.74**

**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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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	AMOUNT DUE
25678-21007	Sep 23, 2017	\$ 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

## 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
<b>Amount Due</b>	<b>\$ 21,854.03</b>

To avoid late payment charges of 1.25%, \$ 21,854.03 must be received by Sep 23 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	10,134.19	Billed by supplier		10,134.19
Other Charges/Adjustments			435.09	435.09
<b>Total Current Charges</b>	<b>\$ 10,134.19</b>		<b>\$ 435.09</b>	<b>\$ 10,569.28</b>

### 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		

### Billed Demand Last 12 months

Minimum	368.6
Maximum	425.3
Average	383.55

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Sep 23, 2017	\$ 21,854.03

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,569.28

Write account number on check and make payable to National Grid



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

011380

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	18495 <i>Actual</i>	18008 <i>Actual</i>	487	350	170450 kWh
Peak	10255 <i>Actual</i>	9963 <i>Actual</i>	292	350	102200 kWh
Off Peak	8240 <i>Actual</i>	8045 <i>Actual</i>	195	350	68250 kWh
<b>Total Energy</b>					<b>170450 kWh</b>
<b>Demand-kW</b>					
Peak				350	336.0 kW
<b>Demand-kVA</b>					
Peak				350	416.5 kVA
METER NUMBER	05150867	NEXT SCHEDULED READ DATE ON OR ABOUT	Oct 2		
SERVICE PERIOD	Aug 1 - Aug 30	NUMBER OF DAYS IN PERIOD	29		
RATE	Large Demand G-32	VOLTAGE DELIVERY LEVEL	2.2 - 15 kv		

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.01095 x 170450 kWh	1,866.43
Renewable EGY Dist Chg	0.00687 x 170450 kWh	1,170.99
Distribution Demand Chg	4.41 x 174.9 kW/kVA	771.31
Transmission Dem Chg	4.69 x 374.9 kW/kVA	1,758.28
Transmission Adj	0.01123 x 170450 kWh	1,914.15
Transition Charge	0.00057 x 170450 kWh	97.16
Energy Efficiency Prgms	0.01154 x 170450 kWh	1,966.99
RE Growth Program		24.49
High Voltage Discount	-0.42 x 374.9 kW	-157.46
High Voltage Metering	-1.0 % x \$ 10395.61	-103.96

**Total Delivery Services \$ 10,134.19**

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

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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

Gross Earnings Tax	0.04166667 x 10,134.19	422.26
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 435.09</b>

DATE	DESCRIPTION	AMOUNT
01/01/2010	...	...
02/01/2010	...	...
03/01/2010	...	...
04/01/2010	...	...
05/01/2010	...	...
06/01/2010	...	...
07/01/2010	...	...
08/01/2010	...	...
09/01/2010	...	...
10/01/2010	...	...
11/01/2010	...	...
12/01/2010	...	...
TOTAL	...	...





ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Sep 30, 2017	\$ 13.67

### 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

### ACCOUNT BALANCE

Previous Balance		29.62
Payment Received on AUG 31 (Check)	THANK YOU	- 14.68
Payment Received on AUG 16 (Check)	THANK YOU	- 14.94
Current Charges		+ 13.67
<b>Amount Due ▶</b>		<b>\$ 13.67</b>

To avoid late payment charges of 1.25%, \$ 13.67 must be received by Sep 30 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.12	Billed by supplier		13.12
Other Charges/Adjustments			0.55	0.55
<b>Total Current Charges</b>	<b>\$ 13.12</b>		<b>\$ 0.55</b>	<b>\$ 13.67</b>

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		

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Sep 30, 2017	\$ 13.67

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.67

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 019515  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 3 - Sep 5	33	1380 <i>Actual</i>	1358 <i>Actual</i>	22 kWh
METER NUMBER 41694566		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 4		
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 Pgrms	0.01154	x 22 kWh		0.25
Renewable EGY Dist Chg	0.00687	x 22 kWh		0.15
Transmission Charge	0.02838	x 22 kWh		0.63
Transition Charge	0.00057	x 22 kWh		0.01
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 13.12</b>



**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.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 13.12		0.55
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.55</b>

**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](http://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 (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	AMOUNT DUE
38491-41003	Oct 1, 2017	\$ 37.57

## 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

### ACCOUNT BALANCE

Previous Balance		93.58
Payment Received on AUG 31 (Check)	THANK YOU	- 46.13
Payment Received on AUG 16 (Check)	THANK YOU	- 47.45
Current Charges		+ 37.57
<b>Amount Due ▶</b>		<b>\$ 37.57</b>

To avoid late payment charges of 1.25%, \$ 37.57 must be received by Oct 1 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	36.07	Billed by supplier		36.07
Other Charges/Adjustments			1.50	1.50
<b>Total Current Charges</b>	<b>\$ 36.07</b>		<b>\$ 1.50</b>	<b>\$ 37.57</b>

🔔 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.

#### 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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Oct 1, 2017	\$ 37.57

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 37.57

Write account number on check and make payable to National Grid



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

031184

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 38491-41003 Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3474 <i>Estimate</i>		3467 <i>Actual</i>		7		40		280 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 4						
SERVICE PERIOD Aug 3 - Sep 1		NUMBER OF DAYS IN PERIOD 29						
RATE Small C&I Rate C-06								

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.04163	x	280 kWh					11.65
Energy Efficiency Prgms	0.01154	x	280 kWh					3.23
Renewable Egy Dist Chg	0.00687	x	280 kWh					1.92
Transmission Charge	0.02838	x	280 kWh					7.95
Transition Charge	0.00057	x	280 kWh					0.16
RE Growth Program								0.35
<b>Total Delivery Services</b>								<b>\$ 36.07</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	36.07					1.50
<b>Total Other Charges/Adjustments</b>								<b>\$ 1.50</b>

**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](http://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  
CITY OF WOONSOCKET  
WATER DEPT  
2345 DIAMOND HILL RD,  
TNK BWTR POLE 113  
WOONSOCKET RI 02895

BILLING PERIOD  
Aug 3, 2017 to Sep 5, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Sep 30, 2017	\$ 17.39

**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

**ACCOUNT BALANCE**

Previous Balance		33.51
Payment Received on AUG 31 (Check)	THANK YOU	- 16.74
Payment Received on AUG 16 (Check)	THANK YOU	- 16.77
Current Charges		+ 17.39
<b>Amount Due ▶</b>		<b>\$ 17.39</b>

To avoid late payment charges of 1.25%, \$ 17.39 must be received by Sep 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	16.69	Billed by supplier		16.69
Other Charges/Adjustments			0.70	0.70
<b>Total Current Charges</b>	<b>\$ 16.69</b>		<b>\$ 0.70</b>	<b>\$ 17.39</b>

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		

🗨️ 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
88383-18002	Sep 30, 2017	\$ 17.39

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.39

Write account number on check and make payable to National Grid

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

034632

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

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

BILLING PERIOD  
Aug 3, 2017 to Sep 5, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
88383-18002 Sep 30, 2017 \$ 17.39

**Enrollment Information**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 3 - Sep 5	33	32960 Actual	32898 Actual	62 kWh
METER NUMBER 65707209 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 4				
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163 x	62 kWh		2.58
Energy Efficiency Prgms	0.01154 x	62 kWh		0.72
Renewable Egy Dist Chg	0.00687 x	62 kWh		0.43
Transmission Charge	0.02838 x	62 kWh		1.76
Transition Charge	0.00057 x	62 kWh		0.04
RE Growth Program				0.35

**Total Delivery Services \$ 16.69**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	16.69		0.70
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**Total Other Charges/Adjustments \$ 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**

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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**

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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

**ACCOUNT BALANCE**

Previous Balance	42.56
Payment Received on AUG 16 (Check)	- 24.67
<b>Balance Forward</b>	<b>17.89</b>
<b>Current Charges</b>	<b>+ 14.34</b>
<b>Amount Due ▶</b>	<b>\$ 32.23</b>

To avoid late payment charges of 1.25%, \$ 32.23 must be received by Sep 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.57	0.99		13.56
Other Charges/Adjustments			0.78	0.78
<b>Total Current Charges</b>	<b>\$ 12.57</b>	<b>\$ 0.99</b>	<b>\$ 0.78</b>	<b>\$ 14.34</b>

DATE BILL ISSUED  
 Aug 30, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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	Sep 17	16
Mar 17	334		

- ☎ 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.

RETURN 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

ENTER AMOUNT ENCLOSED

\$ 14.34

Write account number on check and make payable to National Grid



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

011401

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



### Enrollment Information

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

Loadzone RhodeIsland  
 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](http://ngrid.com/ri-energychoice)

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

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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	2834 <i>Actual</i>	2818 <i>Actual</i>	16 kWh

METER NUMBER 25052917 NEXT SCHEDULED READ 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	16 kWh		0.66
Energy Efficiency Prgms	0.01154 x	16 kWh		0.18
Renewable Egy Dist Chg	0.00687 x	16 kWh		0.11
Transmission Charge	0.02838 x	16 kWh		0.45
Transition Charge	0.00057 x	16 kWh		0.01
RE Growth Program				0.35

**Total Delivery Services \$ 12.57**

### Supply Services

SUPPLIER National Grid

Energy Charge	0.06156 x	16 kWh		0.99
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**Total Supply Services \$ 0.99**

### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	13.56		0.56
Late Payment Charges				0.22

**Total Other Charges/Adjustments \$ 0.78**

### 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.

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SERVICE FOR  
**WOONSOCKET WATER DIVISION**  
 53 CIRCLE ST  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Jul 28, 2017 to Aug 29, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 00374-15080 Sep 23, 2017 \$ 299.48

**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  
 Aug 30, 2017

**▶ 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
<b>Amount Due ▶</b>	<b>\$ 299.48</b>

To avoid late payment charges of 1.25%, \$ 299.48 must be received by Sep 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	92.94	56.58		149.52
Other Charges/Adjustments			8.01	8.01
<b>Total Current Charges</b>	<b>\$ 92.94</b>	<b>\$ 56.58</b>	<b>\$ 8.01</b>	<b>\$ 157.53</b>

**Electric Usage History**

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		

- 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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Sep 23, 2017	\$ 299.48 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 157.53

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET WATER DIVISION  
 PO BOX B  
 WOONSOCKET RI 02895-0985  
 011369

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000015753 00374150804000029948266

### 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](http://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](http://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
Jul 28 - Aug 29	32	11302 <i>Actual</i>		10383 <i>Actual</i>		919 kWh

METER NUMBER 56664794 NEXT SCHEDULED READ 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	919 kWh			38.26
Energy Efficiency Prgms	0.01154	x	919 kWh			10.61
Renewable EGY Dist Chg	0.00687	x	919 kWh			6.31
Transmission Charge	0.02838	x	919 kWh			26.08
Transition Charge	0.00057	x	919 kWh			0.52
RE Growth Program						0.35

**Total Delivery Services \$ 92.94**

### Supply Services

SUPPLIER National Grid

Energy Charge	0.06156	x	919 kWh			56.58
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**Total Supply Services \$ 56.58**

### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	149.52			6.23
Late Payment Charges						1.78

**Total Other Charges/Adjustments \$ 8.01**

### 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  
 Aug 30, 2017

**ACCOUNT BALANCE**

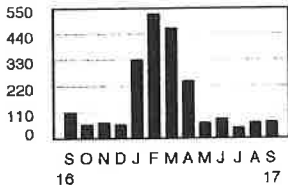
Previous Balance	30.94
Payment Received on AUG 16 (Check)	- 13.42
Balance Forward	17.52
Current Charges	+ 17.71
<b>Amount Due</b>	<b>\$ 35.23</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.70	4.30		17.00
Other Charges/Adjustments			0.71	0.71
<b>Total Current Charges</b>	<b>\$ 12.70</b>	<b>\$ 4.30</b>	<b>\$ 0.71</b>	<b>\$ 17.71</b>

- 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)**



Daily Averages	Sep 16	Sep 17
kWh	3.5	2.2
Cost	\$ 0.82	\$ 0.55

Actual Estimated

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

ACCOUNT NUMBER  
**75204-05071**

PLEASE PAY BY  
**Sep 23, 2017**

AMOUNT DUE  
**\$ 35.23**

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.71

Write account number on check and make payable to National Grid



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

011399

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 28 - Aug 29	32	8558 <i>Actual</i>	8489 <i>Actual</i>	69 kWh

METER NUMBER 46162057 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 28

RATE Basic Residential Rate A-16

Customer Charge		5.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04589 x 69 kWh	3.17
Energy Efficiency Pgrms	0.01154 x 69 kWh	0.80
Renewable Egy Dist Chg	0.00687 x 69 kWh	0.47
Transmission Charge	0.03179 x 69 kWh	2.19
Transition Charge	0.00057 x 69 kWh	0.04
RE Growth Program		0.22

**Total Delivery Services \$ 12.70**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06228 x 69 kWh	4.30
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**Total Supply Services \$ 4.30**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 17.00	0.71
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**Total Other Charges/Adjustments \$ 0.71**

**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](http://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.

**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.

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

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



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

### ► 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.ri.gov](http://www.ripuc.ri.gov).



2010-2011 Annual Report  
Financial Performance  
Environmental Performance  
Governance & Ethics  
Appendix A  
Appendix B  
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Appendix D  
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Appendix Z





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

**AMOUNT DUE**  
**\$ 360.05**

**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

**▶ 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 (Check)	- 160.54
<b>Balance Forward</b>	<b>184.57</b>
Current Charges	+ 175.48
<b>Amount Due ▶</b>	<b>\$ 360.05</b>

To avoid late payment charges of 1.25%, \$ 360.05 must be received by Sep 17 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	102.84	63.41		166.25
Other Charges/Adjustments			9.23	9.23
<b>Total Current Charges</b>	<b>\$ 102.84</b>	<b>\$ 63.41</b>	<b>\$ 9.23</b>	<b>\$ 175.48</b>

**Electric Usage History**

Month	kWh
Mar 17	417
Apr 17	950
May 17	792
Jun 17	960
Jul 17	1098
Aug 17	1030

- 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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Sep 17, 2017	\$ 360.05 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 175.48

*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

039727

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

000017548 36991840185000036005260

### 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](http://ngrid.com/ri-energychoice)

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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 20 - Aug 21	32	5247 <i>Estimate</i>		4217 <i>Estimate</i>		1030 kWh

METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 21

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.04163	x	1030 kWh			42.89
Energy Efficiency Prgms	0.01154	x	1030 kWh			11.89
Renewable Egy Dist Chg	0.00687	x	1030 kWh			7.08
Transmission Charge	0.02838	x	1030 kWh			29.24
Transition Charge	0.00057	x	1030 kWh			0.58
RE Growth Program						0.35

**Total Delivery Services \$ 102.84**

### Supply Services

SUPPLIER National Grid

Energy Charge	0.06156	x	1030 kWh			63.41
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**Total Supply Services \$ 63.41**

### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	166.25			6.93
Late Payment Charges						2.30

**Total Other Charges/Adjustments \$ 9.23**

### 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.

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12



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  
PO #  
ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$14,873.79

PARTIAL PAYMENT

FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR SEPTEMBER, 2017

53042-26001	120.16	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	946.43	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	701.03	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:

  
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  
PO #  
ACCOUNT#: 1015-W6552-52252

DESCRIPTION: ELECTRICITY CHARGES FOR SEPTEMBER, 2017

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.



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	AMOUNT DUE
53042-26001	Oct 14, 2017	\$ 216.33

**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  
 Sep 20, 2017

**ACCOUNT BALANCE**

Previous Balance	96.17
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	96.17
Current Charges	+ 120.16
<b>Amount Due</b>	<b>\$ 216.33</b>

To avoid late payment charges of 1.25%, \$ 216.33 must be received by Oct 14 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	115.35	<i>Billed by supplier</i>		115.35
Other Charges/Adjustments			4.81	4.81
<b>Total Current Charges</b>	<b>\$ 115.35</b>		<b>\$ 4.81</b>	<b>\$ 120.16</b>

**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		



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
53042-26001	Oct 14, 2017	\$ 216.33

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 120.16

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 020376  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
Aug 22 - Sep 19	28	6559 <i>Actual</i>		5388 <i>Actual</i>		1171 kWh
METER NUMBER 05591387 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20						
RATE Small C&I Rate C-06						
Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg		0.04163 x		1171 kWh		48.74
Energy Efficiency Pgrms		0.01154 x		1171 kWh		13.51
Renewable Egy Dist Chg		0.00687 x		1171 kWh		8.04
Transmission Charge		0.02838 x		1171 kWh		33.23
Transition Charge		0.00057 x		1171 kWh		0.67
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 115.35</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	115.35	4.81
<b>Total Other Charges/Adjustments</b>			<b>\$ 4.81</b>

**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**

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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  
 65504-80009

PAGE 1 of 2  
**AMOUNT DUE**  
 \$ 56.39

**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

**ACCOUNT BALANCE**

Previous Balance	55.33
Payment Received on AUG 31 (Check)	- 24.31
Balance Forward	\$1.02
Current Charges	+ 25.37
<b>Amount Due</b>	<b>\$ 56.39</b>

To avoid late payment charges of 1.25%, \$ 56.39 must be received by Oct 14 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24.07	Billed by supplier		24.07
Other Charges/Adjustments			1.30	1.30
<b>Total Current Charges</b>	<b>\$ 24.07</b>		<b>\$ 1.30</b>	<b>\$ 25.37</b>

**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		

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
65504-80009	Oct 14, 2017	\$ 56.39

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



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

020377

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000002537 65504800099000005639287

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 65504-80009 Cycle: 16, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
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
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04163 x 145 kWh	6.04
Energy Efficiency Prgms	0.01154 x 145 kWh	1.67
Renewable Egy Dist Chg	0.00687 x 145 kWh	1.00
Transmission Charge	0.02838 x 145 kWh	4.12
Transition Charge	0.00057 x 145 kWh	0.08
RE Growth Program		0.35
<b>Total Delivery Services</b>		<b>\$ 24.07</b>



**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.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 24.07	1.00
Late Payment Charges		0.30
<b>Total Other Charges/Adjustments</b>		<b>\$ 1.30</b>

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

BILLING PERIOD  
 Aug 29, 2017 to Sep 26, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Oct 21, 2017	\$ 27.51

## 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  
 Sep 27, 2017

## ACCOUNT BALANCE

Previous Balance	27.32
Payment Received on AUG 31 (Check)	- 13.48
Balance Forward	<del>13.84</del>
Current Charges	+ 13.67
<b>Amount Due</b>	<b>\$ 27.51</b>

To avoid late payment charges of 1.25%, \$ 27.51 must be received by Oct 21 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.12	Billed by supplier		13.12
Other Charges/Adjustments			0.55	0.55
<b>Total Current Charges</b>	<b>\$ 13.12</b>	<b>\$ 0.55</b>		<b>\$ 13.67</b>

### Electric Usage History

Month	kWh	Month	kWh
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	Oct 17	22
Apr 17	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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Oct 21, 2017	\$ 27.51

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.67

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WTR DEPT, PWD 022370  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



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

BILLING PERIOD  
 Aug 29, 2017 to Sep 26, 2017  
 ACCOUNT NUMBER  
 00373-74002

PLEASE PAY BY

AMOUNT DUE

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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 29 - Sep 26	28	14631 <i>Actual</i>	14609 <i>Actual</i>	22 kWh
METER NUMBER 77002945		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30		
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 Prgms	0.01154 x 22 kWh	0.25
Renewable Egy Dist Chg	0.00687 x 22 kWh	0.15
Transmission Charge	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**

Gross Earnings Tax	0.04166667 x 13.12	0.55
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**Total Other Charges/Adjustments \$ 0.55**

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**LIHEAP Charge**

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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 27, 2017

**ACCOUNT BALANCE**

Previous Balance	29.45
Payment Received on AUG 31 (Check)	- 14.67
Balance Forward	14.78
Current Charges	+ 14.29
<b>Amount Due</b>	<b>\$ 29.07</b>

To avoid late payment charges of 1.25%, \$ 29.07 must be received by Oct 21 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.72	Billed by supplier		13.72
Other Charges/Adjustments			0.57	0.57
<b>Total Current Charges</b>	<b>\$ 13.72</b>		<b>\$ 0.57</b>	<b>\$ 14.29</b>

**Electric Usage History**

Month	kWh	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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Oct 21, 2017	\$ 29.07

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.29

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

022372

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Reading	-	Previous Reading	=	Total Usage
Aug 29 - Sep 26	28	11939 <i>Actual</i>		11910 <i>Actual</i>		29 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30				
RATE Small C&J Rate C-06						
Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg		0.04163	x	29 kWh		1.20
Energy Efficiency Pgrms		0.01154	x	29 kWh		0.33
Renewable Egy Dist Chg		0.00687	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
<b>Total Delivery Services</b>						<b>\$ 13.72</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	13.72		0.57
<b>Total Other Charges/Adjustments</b>					<b>\$ 0.57</b>

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

BILLING PERIOD  
Aug 29, 2017 to Sep 26, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Oct 21, 2017	\$ 23.41

**ELECTRIC BILL**

www.nationalgridus.com  
CUSTOMER SERVICE  
1-800-322-3223  
CREDIT DEPARTMENT  
1-866-211-1313  
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

**ACCOUNT BALANCE**

Previous Balance	23.56
Payment Received on AUG 31 (Check)	- 11.78
Balance Forward	11.78
Current Charges	+ 11.63
<b>Amount Due</b>	<b>\$ 23.41</b>

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
<b>Total Current Charges</b>	<b>\$ 11.16</b>		<b>\$ 0.47</b>	<b>\$ 11.63</b>

DATE BILL ISSUED  
Sep 27, 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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Oct 21, 2017	\$ 23.41

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.63

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 022371  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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](http://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
Aug 29 - Sep 26	28	856 <i>Actual</i>	856 <i>Actual</i>	0 kWh

METER NUMBER 98622095 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	0.35
<b>Total Delivery Services</b>	<b>\$ 11.16</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 11.16	0.47
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.47</b>



123

**Right To Electric Service:**

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

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

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

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

BILLING PERIOD  
 Aug 29, 2017 to Sep 26, 2017

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

**ACCOUNT BALANCE**

Previous Balance	84.72
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	84.72
Current Charges	+ 76.98
<b>Amount Due ▶ \$ 161.70</b>	

To avoid late payment charges of 1.25%, \$ 161.70 must be received by Oct 21 2017.

DATE BILL ISSUED  
 Sep 27, 2017

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	73.90	<i>Billed by supplier</i>		73.90
Other Charges/Adjustments			3.08	3.08
<b>Total Current Charges</b>	<b>\$ 73.90</b>		<b>\$ 3.08</b>	<b>\$ 76.98</b>

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**Electric Usage History**

Month	kWh	Month	kWh
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	Oct 17	705
Apr 17	4886		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Oct 21, 2017	\$ 161.70

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 76.98

Write account number on check and make payable to National Grid



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

022378

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 29 - Sep 26	28	1239 Actual	534 Actual	705 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163	x	705 kWh	29.35
Energy Efficiency Prgms	0.01154	x	705 kWh	8.14
Renewable Egy Dist Chg	0.00687	x	705 kWh	4.84
Transmission Charge	0.02838	x	705 kWh	20.01
Transition Charge	0.00057	x	705 kWh	0.40
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 73.90</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	73.90	3.08
<b>Total Other Charges/Adjustments</b>				<b>\$ 3.08</b>

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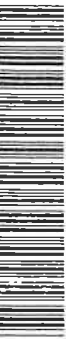
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123



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 25302-57000  
PLEASE PAY BY Oct 27, 2017  
AMOUNT DUE \$ 1,863.57

**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

**ACCOUNT BALANCE**

Previous Balance	917.14
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>917.14</b>
Current Charges	+ 946.43
<b>Amount Due</b>	<b>\$ 1,863.57</b>

To avoid late payment charges of 1.25%, \$ 1,863.57 must be received by Oct 27 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	908.57	<i>Billed by supplier</i>		908.57
Other Charges/Adjustments			37.86	37.86
<b>Total Current Charges</b>	<b>\$ 908.57</b>		<b>\$ 37.86</b>	<b>\$ 946.43</b>

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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**Electric Usage History**

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		

**Billed Demand Last 12 months**

Minimum	54.5
Maximum	72.6
Average	62.4833

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Oct 27, 2017	\$ 1,863.57

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 946.43

Write account number on check and make payable to National Grid



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

021140

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000094643 25302570004000186357300

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	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
25302-57000	Oct 27, 2017	\$ 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

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	30101 <i>Actual</i>	23233 <i>Actual</i>	6868	1	6868 kWh
<b>Total Energy</b>					<b>6868 kWh</b>

Demand-kW                      Demand-kVA  
50.0 kW                              53.8 kVA

**Billed Demand              54.5 kW**

METER NUMBER 25139188              NEXT SCHEDULED READ DATE ON OR ABOUT NOV 3

SERVICE PERIOD Sep 5 - Oct 2              NUMBER OF DAYS IN PERIOD 27

RATE              General C&I Rate G-02              VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.01040702	x	6868 kWh		71.46
Renewable EGY Dist Chg	0.00687	x	6868 kWh		47.18
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	6868 kWh		75.27
Transition Charge	0.00057	x	6868 kWh		3.92
Energy Efficiency Prgms	0.01154	x	6868 kWh		79.26
RE Growth Program					11.85

**Total Delivery Services              \$ 908.57**

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	908.57		37.86
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**Total Other Charges/Adjustments              \$ 37.86**

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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

**ACCOUNT BALANCE**

Previous Balance	29.37
Payment Received on AUG 31 (Check)	- 14.59
<b>Balance Forward</b>	<b>14.78</b>
Current Charges	+ 14.13
<b>Amount Due</b>	<b>\$ 28.91</b>

To avoid late payment charges of 1.25%, \$ 28.91 must be received by Oct 21 2017.

DATE BILL ISSUED  
Sep 27, 2017

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.56	Billed by supplier		13.56
Other Charges/Adjustments			0.57	0.57
<b>Total Current Charges</b>	<b>\$ 13.56</b>		<b>\$ 0.57</b>	<b>\$ 14.13</b>

**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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Oct 21, 2017	\$ 28.91

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

14.13

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 022385  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 29 - Sep 26	28	6164 <i>Actual</i>	6137 <i>Actual</i>	27 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163	x 27 kWh		1.12
Energy Efficiency Pgrms	0.01154	x 27 kWh		0.31
Renewable Egy Dist Chg	0.00687	x 27 kWh		0.19
Transmission Charge	0.02838	x 27 kWh		0.77
Transition Charge	0.00057	x 27 kWh		0.01
RE Growth Program				0.35
<b>Total Delivery Services</b>				<b>\$ 13.56</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 13.56		0.57
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.57</b>

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

BILLING PERIOD  
Aug 29, 2017 to Sep 26, 2017  
ACCOUNT NUMBER  
50259-78004

PLEASE PAY BY  
Oct 21, 2017

AMOUNT DUE  
\$ 63.72

## 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  
1-800-485-1212  
CORRESPONDENCE ADDRESS  
PO Box 960  
Northborough, MA 01532-0960  
PAYMENT ADDRESS  
PO Box 11739  
Newark, NJ 07101-4739

DATE BILL ISSUED  
Sep 27, 2017

## ACCOUNT BALANCE

Previous Balance	73.59
Payment Received on AUG 31 (Check)	- 36.05
Balance Forward	37.54
Current Charges	+ 26.18
<b>Amount Due</b>	<b>\$ 63.72</b>

To avoid late payment charges of 1.25%, \$ 63.72 must be received by Oct 21 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	25.13	Billed by supplier		25.13
Other Charges/Adjustments			1.05	1.05
<b>Total Current Charges</b>	<b>\$ 25.13</b>		<b>\$ 1.05</b>	<b>\$ 26.18</b>

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### Electric Usage History

Month	kWh	Month	kWh
Oct 16	215	May 17	53
Nov 16	662	Jun 17	56
Dec 16	534	Jul 17	137
Jan 17	83	Aug 17	261
Feb 17	68	Sep 17	275
Mar 17	57	Oct 17	157
Apr 17	139		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER  
50259-78004

PLEASE PAY BY  
Oct 21, 2017

AMOUNT DUE  
\$ 63.72

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



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

022391

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000002618 50259780048000006372294

**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**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 29 - Sep 26	28	98904 Actual	98747 Actual	157 kWh

METER NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163 x	157 kWh		6.54
Energy Efficiency Prgms	0.01154 x	157 kWh		1.81
Renewable Egy Dist Chg	0.00687 x	157 kWh		1.08
Transmission Charge	0.02838 x	157 kWh		4.45
Transition Charge	0.00057 x	157 kWh		0.09
RE Growth Program				0.35

**Total Delivery Services \$ 25.13**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	25.13		1.05
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**Total Other Charges/Adjustments \$ 1.05**

**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**

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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

**ACCOUNT BALANCE**

Previous Balance	1,497.75
Payment Received on AUG 31 (Check)	- 773.96
Balance Forward	723.79
Current Charges	+ 701.03
<b>Amount Due</b>	<b>\$ 1,424.82</b>

To avoid late payment charges of 1.25%, \$ 1,424.82 must be received by Oct 21 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	664.30	Billed by supplier		664.30
Other Charges/Adjustments			36.73	36.73
<b>Total Current Charges</b>	<b>\$ 664.30</b>		<b>\$ 36.73</b>	<b>\$ 701.03</b>

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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**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		

**Billed Demand Last 12 months**

Minimum	32.3
Maximum	38.9
Average	37.2583

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Oct 21, 2017	\$ 1,424.82

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 701.03

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 022400  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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**

Type of Service	Current Reading	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	5410 <i>Actual</i>	99364 <i>Actual</i>	=	6046	x	1	=	6046 kWh
<b>Total Energy</b>								<b>6046 kWh</b>

Demand-kW  
33.9 kW

**Billed Demand 33.9 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30

SERVICE PERIOD Aug 28 - Sep 27 NUMBER OF DAYS IN PERIOD 30

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge								135.00
LIHEAP Enhancement Charge								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 Pgrms	0.01154	x	6046 kWh					69.77
RE Growth Program								3.37

**Total Delivery Services \$ 664.30**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	664.30					27.68
Late Payment Charges								9.05

**Total Other Charges/Adjustments \$ 36.73**

**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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**Right To Electric Service:**

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123

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

BILLING PERIOD  
Aug 29, 2017 to Sep 26, 2017

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
75206-13000	Oct 21, 2017	\$ 50.05

**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

**ACCOUNT BALANCE**

Previous Balance	50.75
Payment Received on AUG 31 (Check)	- 24.75
Balance Forward	<del>26.00</del>
Current Charges	+ 24.05
<b>Amount Due</b>	<b>\$ 50.05</b>

To avoid late payment charges of 1.25%, \$ 50.05 must be received by Oct 21 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.09	Billed by supplier		23.09
Other Charges/Adjustments			0.96	0.96
<b>Total Current Charges</b>	<b>\$ 23.09</b>	<b>\$ 0.96</b>		<b>\$ 24.05</b>

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		

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	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
75206-13000	Oct 21, 2017	\$ 50.05

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 24.05

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 022402  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 75206-13000 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 29 - Sep 26	28	15015 Actual	14881 Actual	134 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04163 x 134 kWh	5.59
Energy Efficiency Prgms	0.01154 x 134 kWh	1.55
Renewable EGY Dist Chg	0.00687 x 134 kWh	0.92
Transmission Charge	0.02838 x 134 kWh	3.80
Transition Charge	0.00057 x 134 kWh	0.07
RE Growth Program		0.35

**Total Delivery Services \$ 23.09**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 23.09	0.96
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**Total Other Charges/Adjustments \$ 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**

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.

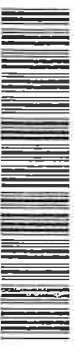
**Right To Electric Service:**

**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**

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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

**ACCOUNT BALANCE**

Previous Balance	28.04
Payment Received on AUG 31 (Check)	- 13.84
Balance Forward	14.20
Current Charges	+ 14.03
<b>Amount Due</b>	<b>\$ 28.23</b>

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	Billed by supplier		13.47
Other Charges/Adjustments			0.56	0.56
<b>Total Current Charges</b>	<b>\$ 13.47</b>		<b>\$ 0.56</b>	<b>\$ 14.03</b>

DATE BILL ISSUED  
Sep 27, 2017

**Electric Usage History**

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		

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
87684-50002	Oct 21, 2017	\$ 28.23

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.03

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 022405  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
Aug 29 - Sep 26	28	6564 <i>Actual</i>	6538 <i>Actual</i>	26 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04163 x 26 kWh	1.08
Energy Efficiency Prgms	0.01154 x 26 kWh	0.30
Renewable EGY Dist Chg	0.00687 x 26 kWh	0.18
Transmission Charge	0.02838 x 26 kWh	0.74
Transition Charge	0.00057 x 26 kWh	0.01
RE Growth Program		0.35
<b>Total Delivery Services</b>		<b>\$ 13.47</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 13.47	0.56
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.56</b>

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**Explanation of Billing Terms Available**

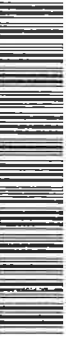
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**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial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

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123



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

BILLING PERIOD  
 Aug 30, 2017 to Sep 28, 2017

ACCOUNT NUMBER 88050-34000  
 PLEASE PAY BY Oct 22, 2017

AMOUNT DUE  
 \$ 1,525.23

**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

**ACCOUNT BALANCE**

Previous Balance	1,588.20
Payment Received on AUG 31 (Check)	- 825.71
Balance Forward	762.49
Current Charges	+ 762.74
<b>Amount Due ▶</b>	<b>\$ 1,525.23</b>

To avoid late payment charges of 1.25%, \$ 1,525.23 must be received by Oct 22 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	723.08	Billed by supplier		723.08
Other Charges/Adjustments			39.66	39.66
<b>Total Current Charges</b>	<b>\$ 723.08</b>		<b>\$ 39.66</b>	<b>\$ 762.74</b>

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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Oct 22, 2017	\$ 1,525.23

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 762.74

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 009614  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000076274 88050340007000152523295

**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**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10414 Actual		10334 Actual		80		100		8000 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT NOV 1						
SERVICE PERIOD Aug 30 - Sep 28		NUMBER OF DAYS IN PERIOD 29						
RATE Small C&I Rate C-06								

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.04163	x	8000 kWh					333.04
Energy Efficiency Pgrms	0.01154	x	8000 kWh					92.32
Renewable Egy Dist Chg	0.00687	x	8000 kWh					54.96
Transmission Charge	0.02838	x	8000 kWh					227.04
Transition Charge	0.00057	x	8000 kWh					4.56
RE Growth Program								0.35

**Total Delivery Services \$ 723.08**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	723.08					30.13
Late Payment Charges								9.53

**Total Other Charges/Adjustments \$ 39.66**

**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**

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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.

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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	PLEASE PAY BY	AMOUNT DUE
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

## ACCOUNT BALANCE

Previous Balance	1,043.66
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>1,043.66</b>
Current Charges	+ 996.00
<b>Amount Due ▶</b>	<b>\$ 2,039.66</b>

To avoid late payment charges of 1.25%, \$ 2,039.66 must be received by Oct 27 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	956.16	Billed by supplier		956.16
Other Charges/Adjustments			39.84	39.84
<b>Total Current Charges</b>	<b>\$ 956.16</b>		<b>\$ 39.84</b>	<b>\$ 996.00</b>

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### 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		

### Billed Demand Last 12 months

Minimum	49.5
Maximum	54.1
Average	29.6166

KEEP THIS PORTION FOR YOUR RECORDS.

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# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Oct 27, 2017	\$ 2,039.66

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 996.00

Write account number on check and make payable to National Grid



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

021160

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000099600 63097360030000203966300

### Enrollment Information

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Loadzone Rhodelsland  
Acct No: 63097-36003 Cycle: 5, CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Type of Service	Current Reading	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	83258 <i>Actual</i>	74009 <i>Actual</i>		9249		1		9249 kWh
<b>Total Energy</b>								<b>9249 kWh</b>

Demand-kW	Demand-kVA	Billed Demand
49.6 kW	53.9 kVA	49.6 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 3

SERVICE PERIOD Sep 5 - Oct 2 NUMBER OF DAYS IN PERIOD 27

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.01040702 x 9249 kWh	96.25
Renewable EGY Dist Chg	0.00687 x 9249 kWh	63.54
Distribution Demand Chg	5.52 x 39.6 kW	218.59
Transmission Dem Chg	4.37 x 49.6 kW	216.75
Transmission Adj	0.01096 x 9249 kWh	101.37
Transition Charge	0.00057 x 9249 kWh	5.27
Energy Efficiency Prgms	0.01154 x 9249 kWh	106.73
RE Growth Program		11.85
<b>Total Delivery Services</b>		<b>\$ 956.16</b>

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 956.16	39.84
<b>Total Other Charges/Adjustments</b>		<b>\$ 39.84</b>

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

BILLING PERIOD  
Aug 31, 2017 to Sep 29, 2017  
  
ACCOUNT NUMBER  
00769-66008

PLEASE PAY BY  
Oct 25, 2017

AMOUNT DUE  
\$ 36.92

**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

**ACCOUNT BALANCE**

Previous Balance	18.50
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>18.50</b>
Current Charges	+ 18.42
<b>Amount Due</b>	<b>\$ 36.92</b>

To avoid late payment charges of 1.25%, \$ 36.92 must be received by Oct 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.46	<i>Billed by supplier</i>		17.46
Other Charges/Adjustments			0.96	0.96
<b>Total Current Charges</b>	<b>\$ 17.46</b>		<b>\$ 0.96</b>	<b>\$ 18.42</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER  
00769-66008

PLEASE PAY BY  
Oct 25, 2017

AMOUNT DUE  
\$ 36.92

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.42

Write account number on check and make payable to National Grid



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

021079

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  
Aug 31, 2017 to Sep 29, 2017

ACCOUNT NUMBER 00769-66008  
PLEASE PAY BY Oct 25, 2017  
AMOUNT DUE \$ 36.92

**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 00769-66008 Cycle: 3, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 31 - Sep 29	29	27079 Actual	27008 Actual	71 kWh
METER NUMBER 03088438 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 1				
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04163 x 71 kWh	2.94
Energy Efficiency Pgrms	0.01154 x 71 kWh	0.82
Renewable Egy Dist Chg	0.00687 x 71 kWh	0.49
Transmission Charge	0.02838 x 71 kWh	2.01
Transition Charge	0.00057 x 71 kWh	0.04
RE Growth Program		0.35

**Total Delivery Services \$ 17.46**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 17.46	0.73
Late Payment Charges		0.23

**Total Other Charges/Adjustments \$ 0.96**

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

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

BILLING PERIOD  
 Aug 30, 2017 to Sep 29, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 25678-21007 Oct 25, 2017 \$ 21,331.19

**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

**ACCOUNT BALANCE**

Previous Balance	21,854.03
Payment Received on AUG 31 (Check)	- 11,284.75
<b>Balance Forward</b>	<b>10,569.28</b>
Current Charges	+ 10,761.91
<b>Amount Due ▶</b>	<b>\$ 21,331.19</b>

To avoid late payment charges of 1.25%, \$ 21,331.19 must be received by Oct 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	10,192.28	Billed by supplier		10,192.28
Other Charges/Adjustments			569.63	569.63
<b>Total Current Charges</b>	<b>\$ 10,192.28</b>		<b>\$ 569.63</b>	<b>\$ 10,761.91</b>

**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		

**Billed Demand Last 12 months**

Minimum	368.6
Maximum	425.3
Average	383.2833

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Oct 25, 2017	\$ 21,331.19

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,761.91

Write account number on check and make payable to National Grid



\*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



**Enrollment Information**

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

Loadzone RhodeIsland  
 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	18988 <i>Actual</i>	18495 <i>Actual</i>	493	350	172550 kWh
Peak	10535 <i>Actual</i>	10255 <i>Actual</i>	280	350	98000 kWh
Off Peak	8453 <i>Actual</i>	8240 <i>Actual</i>	213	350	74550 kWh
<b>Total Energy</b>					<b>172550 kWh</b>
<b>Demand-kW</b>					
Peak					336.0 kW
<b>Demand-kVA</b>					
Peak					413.0 kVA
METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 1					
SERVICE PERIOD Aug 30 - Sep 29 NUMBER OF DAYS IN PERIOD 30					
RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv					



Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.01095 x 172550 kWh	1,889.41
Renewable Egy Dist Chg	0.00687 x 172550 kWh	1,185.42
Distribution Demand Chg	4.41 x 171.7 kW/kVA	757.20
Transmission Dem Chg	4.69 x 371.7 kW/kVA	1,743.27
Transmission Adj	0.01123 x 172550 kWh	1,937.74
Transition Charge	0.00057 x 172550 kWh	98.35
Energy Efficiency Prgms	0.01154 x 172550 kWh	1,991.23
RE Growth Program		24.49
High Voltage Discount	-0.42 x 371.7 kW	-156.11
High Voltage Metering	-1.0 % x \$ 10452.92	-104.53
<b>Total Delivery Services</b>		<b>\$ 10,192.28</b>

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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

Gross Earnings Tax	0.04166667 x 10,192.28	424.68
Late Payment Charges		132.12
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 569.63</b>

1. 2000  
2. 2000  
3. 2000  
4. 2000



**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

**ACCOUNT BALANCE**

Previous Balance	13.67
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	13.67
Current Charges	+ 12.57
<b>Amount Due</b>	<b>\$ 26.24</b>

To avoid late payment charges of 1.25%, \$ 26.24 must be received by Oct 27 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	<i>Billed by supplier</i>		12.07
Other Charges/Adjustments			0.50	0.50
<b>Total Current Charges</b>	<b>\$ 12.07</b>	<b>\$ 0.50</b>		<b>\$ 12.57</b>

**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		

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	Oct 27, 2017	\$ 26.24

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.57

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 021146  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 5 - Oct 2	27	1380 <i>Actual</i>		1380 <i>Actual</i>		0 kWh

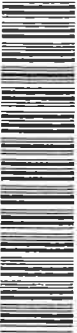
METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 3

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	1.26
<b>Total Delivery Services</b>	<b>\$ 12.07</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 12.07	0.50
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.50</b>



**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 (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	AMOUNT DUE
38491-41003	Oct 29, 2017	\$ 45.85

**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 5, 2017

**ACCOUNT BALANCE**

Previous Balance	37.57
Payment Received on OCT 5 (Check) <i>THANK YOU</i>	- 37.57
Current Charges	+ 45.85
<b>Amount Due ▶</b>	<b>\$ 45.85</b>

To avoid late payment charges of 1.25%, \$ 45.85 must be received by Oct 29 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	44.02	<i>Billed by supplier</i>		44.02
Other Charges/Adjustments			1.83	1.83
<b>Total Current Charges</b>	<b>\$ 44.02</b>	<b>\$ 1.83</b>		<b>\$ 45.85</b>

**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		

💡 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
38491-41003	Oct 29, 2017	\$ 45.85

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 45.85

Write account number on check and make payable to National Grid



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

019155

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3483 <i>Estimate</i>		3474 <i>Estimate</i>		9		40		360 kWh
METER NUMBER	98783070		NEXT SCHEDULED READ DATE ON OR ABOUT		NOV 3			
SERVICE PERIOD	Sep 1 - Oct 2		NUMBER OF DAYS IN PERIOD		31			
RATE	Small C&I Rate C-06							

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.04145514	x	360 kWh					14.92
Energy Efficiency Prgms	0.01154	x	360 kWh					4.15
Renewable Egy Dist Chg	0.00687	x	360 kWh					2.47
Transmission Charge	0.02838	x	360 kWh					10.21
Transition Charge	0.00057	x	360 kWh					0.20
RE Growth Program								1.26

**Total Delivery Services \$ 44.02**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	44.02					1.83
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**Total Other Charges/Adjustments \$ 1.83**

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

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**LIHEAP Charge**

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

BILLING PERIOD  
Sep 5, 2017 to Oct 2, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Oct 27, 2017	\$ 34.68

## 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

## ACCOUNT BALANCE

Previous Balance	17.39
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	17.39
Current Charges	+ 17.29
<b>Amount Due</b>	<b>\$ 34.68</b>

To avoid late payment charges of 1.25%, \$ 34.68 must be received by Oct 27 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	16.60	<i>Billed by supplier</i>		16.60
Other Charges/Adjustments			0.69	0.69
<b>Total Current Charges</b>	<b>\$ 16.60</b>		<b>\$ 0.69</b>	<b>\$ 17.29</b>

⚡ 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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### 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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Oct 27, 2017	\$ 34.68

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

17.29

Write account number on check and make payable to National Grid

\*\*\*\*\*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

**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
Sep 5 - Oct 2	27	33011 <i>Actual</i>	32960 <i>Actual</i>	51 kWh

METER NUMBER 65707209 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 3

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04142924	x	51 kWh	2.12
Energy Efficiency Pgrms	0.01154	x	51 kWh	0.59
Renewable Egy Dist Chg	0.00687	x	51 kWh	0.35
Transmission Charge	0.02838	x	51 kWh	1.45
Transition Charge	0.00057	x	51 kWh	0.02
RE Growth Program				1.26

**Total Delivery Services \$ 16.60**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	16.60	0.69
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**Total Other Charges/Adjustments \$ 0.69**

**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  
 1-800-485-1212  
 CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark, NJ 07101-4739

**ACCOUNT BALANCE**

Previous Balance	32.23
Payment Received on AUG 31 (Check)	- 17.89
Balance Forward	14.84
Current Charges	+ 16.49
<b>Amount Due</b>	<b>\$ 30.83</b>

To avoid late payment charges of 1.25%, \$ 30.83 must be received by Oct 21 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.92	1.91		15.83
Other Charges/Adjustments			0.66	0.66
<b>Total Current Charges</b>	<b>\$ 13.92</b>	<b>\$ 1.91</b>	<b>\$ 0.66</b>	<b>\$ 16.49</b>

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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Oct 21, 2017	\$ 30.83

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.49

Write account number on check and make payable to National Grid



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

022406

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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](http://ngrid.com/ri-energychoice)

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 29 - Sep 26	28	2865 Actual		2834 Actual		31 kWh
METER NUMBER 25052917	NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30					

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.04163	x	31 kWh			1.30
Energy Efficiency Prgms	0.01154	x	31 kWh			0.36
Renewable Egy Dist Chg	0.00687	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

**Total Delivery Services \$ 13.92**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156	x	31 kWh			1.91
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**Total Supply Services \$ 1.91**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	15.83			0.66
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**Total Other Charges/Adjustments \$ 0.66**



123

**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  
 Sep 27, 2017

**ACCOUNT BALANCE**

Previous Balance	299.48
Payment Received on AUG 31 (Check)	- 141.95
Balance Forward	157.53
Current Charges	+ 81.42
<b>Amount Due</b>	<b>\$ 238.95</b>

To avoid late payment charges of 1.25%, \$ 238.95 must be received by Oct 21 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	50.76	27.40		78.16
Other Charges/Adjustments			3.26	3.26
<b>Total Current Charges</b>	<b>\$ 50.76</b>	<b>\$ 27.40</b>	<b>\$ 3.26</b>	<b>\$ 81.42</b>

**Electric Usage History**

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		

- 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	PLEASE PAY BY	AMOUNT DUE
00374-15080	Oct 21, 2017	\$ 238.95

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 81.42

Write account number on check and make payable to National Grid



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

022369

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 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](http://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](http://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 <i>Actual</i>	11302 <i>Actual</i>	445 kWh
METER NUMBER 56664794		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 30		

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04163	x 445 kWh		18.52
Energy Efficiency Pgrms	0.01154	x 445 kWh		5.14
Renewable Egy Dist Chg	0.00687	x 445 kWh		3.06
Transmission Charge	0.02838	x 445 kWh		12.63
Transition Charge	0.00057	x 445 kWh		0.25
RE Growth Program				0.35

**Total Delivery Services \$ 50.76**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156	x 445 kWh		27.40
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**Total Supply Services \$ 27.40**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 78.16		3.26
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**Total Other Charges/Adjustments \$ 3.26**

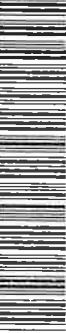
**Right To Electric Service:**

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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 01532-0960  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark, NJ 07101-4739

DATE BILL ISSUED  
 Sep 27, 2017

**ACCOUNT BALANCE**

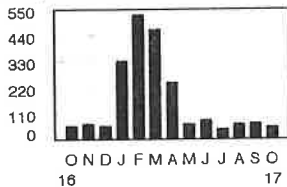
Previous Balance	35.23
Payment Received on AUG 31 (Check)	- 17.52
Balance Forward	17.71
Current Charges	+ 15.21
<b>Amount Due</b>	<b>\$ 32.92</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	11.24	3.36		14.60
Other Charges/Adjustments			0.61	0.61
<b>Total Current Charges</b>	<b>\$ 11.24</b>	<b>\$ 3.36</b>	<b>\$ 0.61</b>	<b>\$ 15.21</b>

- 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)**



Daily Averages	Oct 16	Oct 17
kWh	1.9	1.9
Cost	\$ 0.54	\$ 0.54

Actual | Estimated

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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Oct 21, 2017	\$ 32.92

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.21

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
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		

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 29 - Sep 26	28	8612 <i>Actual</i>	8558 <i>Actual</i>	54 kWh
METER NUMBER 46162057	NEXT SCHEDULED READ DATE ON OR ABOUT			Oct 30

RATE Basic Residential Rate A-16

Customer Charge			5.00
LIHEAP Enhancement Charge			0.81
Distribution Energy Chg	0.04589 x 54 kWh		2.48
Energy Efficiency Prgms	0.01154 x 54 kWh		0.62
Renewable Egy Dist Chg	0.00687 x 54 kWh		0.37
Transmission Charge	0.03179 x 54 kWh		1.71
Transition Charge	0.00057 x 54 kWh		0.03
RE Growth Program			0.22

**Total Delivery Services \$ 11.24**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06228 x 54 kWh	3.36
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**Total Supply Services \$ 3.36**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 14.60	0.61
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**Total Other Charges/Adjustments \$ 0.61**

**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.

**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.

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

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

### ► 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](http://www.ripuc.ri.gov).

2011-2012  
Annual Report  
2011-2012  
Annual Report  
2011-2012  
Annual Report  
2011-2012  
Annual Report





SERVICE FOR  
 WOONSOCKET CITY OF  
 WATER DEPT  
 HIGHLANDCORPORATE DR,  
 CONTROL VALVE  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Aug 21, 2017 to 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

**▶ 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	360.05
Payment Received on AUG 31 (Check)	- 184.57
<b>Balance Forward</b>	<b>175.48</b>
Current Charges	+ 157.94
<b>Amount Due ▶</b>	<b>\$ 333.42</b>

To avoid late payment charges of 1.25%, \$ 333.42 must be received by Oct 18 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	92.94	56.58		149.52
Other Charges/Adjustments			8.42	8.42
<b>Total Current Charges</b>	<b>\$ 92.94</b>	<b>\$ 56.58</b>	<b>\$ 8.42</b>	<b>\$ 157.94</b>

**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

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Oct 18, 2017	\$ 333.42 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 157.94

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

033811

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

000015794 36991840189000033342291

**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](http://ngrid.com/ri-energychoice)

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 21 - Sep 19	29	6166 <i>Estimate</i>		5247 <i>Estimate</i>		919 kWh
METER NUMBER 05591846		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 20				
RATE Small C&I Rate C-06						
Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg		0.04163	x	919 kWh		38.26
Energy Efficiency Prgms		0.01154	x	919 kWh		10.61
Renewable Egy Dist Chg		0.00687	x	919 kWh		6.31
Transmission Charge		0.02838	x	919 kWh		26.08
Transition Charge		0.00057	x	919 kWh		0.52
RE Growth Program						0.35
<b>Total Delivery Services</b>						<b>\$ 92.94</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.06156	x	919 kWh	56.58
<b>Total Supply Services</b>				<b>\$ 56.58</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	149.52	6.23
Late Payment Charges				2.19
<b>Total Other Charges/Adjustments</b>				<b>\$ 8.42</b>

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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 AMOUNT OF CHECK \$ \$14,331.78

PARTIAL PAYMENT  FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES 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:  
  
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  
 Sep 19, 2017 to Oct 20, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 53042-26001 Nov 16, 2017 \$ 246.93

**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

**ACCOUNT BALANCE**

Previous Balance	216.33
Payment Received on OCT 5 (Check)	- 96.17
<b>Balance Forward</b>	<b>120.16</b>
Current Charges	<b>+ 126.77</b>
<b>Amount Due ▶</b>	<b>\$ 246.93</b>

To avoid late payment charges of 1.25%, \$ 246.93 must be received by Nov 16 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	119.11	Billed by supplier		119.11
Other Charges/Adjustments			7.66	7.66
<b>Total Current Charges</b>	<b>\$ 119.11</b>		<b>\$ 7.66</b>	<b>\$ 126.77</b>

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		

⚡ 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
53042-26001	Nov 16, 2017	\$ 246.93

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 126.77

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 004765  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
Sep 19 - Oct 20	31	7786 <i>Actual</i>	6559 <i>Actual</i>		1227 kWh
METER NUMBER 05591387 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 21					
RATE Small C&I Rate C-06					

Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.03988161	x	1227 kWh		48.93
Energy Efficiency Pgrms	0.01154	x	1227 kWh		14.16
Renewable Egy Dist Chg	0.00687	x	1227 kWh		8.43
Transmission Charge	0.02838	x	1227 kWh		34.82
Transition Charge	0.00057	x	1227 kWh		0.70
RE Growth Program					1.26
<b>Total Delivery Services</b>					<b>\$ 119.11</b>



**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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	119.11		4.96
Late Payment Charges					2.70
<b>Total Other Charges/Adjustments</b>					<b>\$ 7.66</b>

**Right To Electric Service:**

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

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

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

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



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

BILLING PERIOD  
 Sep 19, 2017 to Oct 18, 2017

ACCOUNT NUMBER **PLEASE PAY BY**  
 65504-80009 Nov 16, 2017

**AMOUNT DUE**  
 \$ 50.55

## 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  
 Oct 23, 2017

## ACCOUNT BALANCE

Previous Balance	56.39
Payment Received on OCT 5 (Check)	- 31.02
Balance Forward	25.37
Current Charges	+ 25.18
<b>Amount Due</b>	<b>\$ 50.55</b>

To avoid late payment charges of 1.25%, \$ 50.55 must be received by Nov 16 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.50	Billed by supplier		23.50
Other Charges/Adjustments			1.68	1.68
<b>Total Current Charges</b>	<b>\$ 23.50</b>		<b>\$ 1.68</b>	<b>\$ 25.18</b>

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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### Electric Usage History

Month	kWh	Month	kWh
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	Oct 17	131
Apr 17	841		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Nov 16, 2017	\$ 50.55

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 25.18

Write account number on check and make payable to National Grid



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

004767

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 65504-80009 Cycle: 16, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 19 - Oct 18	29	1696 <i>Estimate</i>		1565 <i>Actual</i>		131 kWh
METER NUMBER 05591386		NEXT SCHEDULED READ DATE ON OR ABOUT NOV 21				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03994791	x	131 kWh			5.23
Energy Efficiency Prgms	0.01154	x	131 kWh			1.51
Renewable Egy Dist Chg	0.00687	x	131 kWh			0.90
Transmission Charge	0.02838	x	131 kWh			3.72
Transition Charge	0.00057	x	131 kWh			0.07
RE Growth Program						1.26

**Total Delivery Services \$ 23.50**

**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.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	23.50			0.98
Late Payment Charges						0.70

**Total Other Charges/Adjustments \$ 1.68**

**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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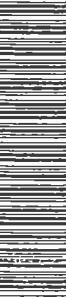
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**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial 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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SERVICE FOR  
 WOONSOCKET CITY OF  
 WTR DEPT, PWD  
 1500 MANVILLE RD  
 SGN BWTR POLE 64  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Sep 26, 2017 to Oct 27, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Nov 23, 2017	\$ 28.21

**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

**ACCOUNT BALANCE**

Previous Balance	27.51
Payment Received on OCT 5 (Check)	- 13.84
Balance Forward	13.67
Current Charges	+ 14.54
<b>Amount Due</b>	<b>\$ 28.21</b>

To avoid late payment charges of 1.25%, \$ 28.21 must be received by Nov 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.63	Billed by supplier		13.63
Other Charges/Adjustments			0.91	0.91
<b>Total Current Charges</b>	<b>\$ 13.63</b>		<b>\$ 0.91</b>	<b>\$ 14.54</b>

DATE BILL ISSUED  
 Oct 30, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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	Oct 17	22
Apr 17	53	Nov 17	18
May 17	46		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Nov 23, 2017	\$ 28.21

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ 14.54

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WTR DEPT, PWD 019462  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 00373-74002 Cycle: 1. WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 26 - Oct 27	31	14649 <i>Actual</i>		14631 <i>Actual</i>		18 kWh
METER NUMBER 77002945		NEXT SCHEDULED READ DATE ON OR ABOUT Nov 30				
RATE Small C&I Rate C-06						
Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg						0.03926965 x 18 kWh 0.71
Energy Efficiency Prgms						0.01154 x 18 kWh 0.21
Renewable Egy Dist Chg						0.00687 x 18 kWh 0.12
Transmission Charge						0.02838 x 18 kWh 0.51
Transition Charge						0.00057 x 18 kWh 0.01
RE Growth Program						1.26
<b>Total Delivery Services</b>						<b>\$ 13.63</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 13.63	0.57
Late Payment Charges		0.34
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.91</b>

**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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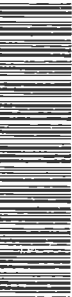
**Right To Electric Service:**

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**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

**ACCOUNT BALANCE**

Previous Balance	29.07
Payment Received on OCT 5 (Check)	- 14.78
Balance Forward	14.29
Current Charges	+ 15.72
<b>Amount Due</b>	<b>\$ 30.01</b>

To avoid late payment charges of 1.25%, \$ 30.01 must be received by Nov 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.75	Billed by supplier		14.75
Other Charges/Adjustments			0.97	0.97
<b>Total Current Charges</b>	<b>\$ 14.75</b>		<b>\$ 0.97</b>	<b>\$ 15.72</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Nov 23, 2017	\$ 30.01

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.72

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

019466

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Reading	-	Previous Reading	=	Total Usage
Sep 26 - Oct 27	31	11970 <i>Actual</i>		11939 <i>Actual</i>		31 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ DATE ON OR ABOUT NOV 30				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03926965	x	31 kWh			1.22
Energy Efficiency Prgms	0.01154	x	31 kWh			0.36
Renewable Egy Dist Chg	0.00687	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						1.26
<b>Total Delivery Services</b>						<b>\$ 14.75</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	14.75			0.61
Late Payment Charges						0.36
<b>Total Other Charges/Adjustments</b>						<b>\$ 0.97</b>

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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](http://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  
Oct 30, 2017

**ACCOUNT BALANCE**

Previous Balance	23.41
Payment Received on OCT 5 (Check)	- 11.78
Balance Forward	11.63
Current Charges	+ 12.87
<b>Amount Due</b>	<b>\$ 24.50</b>

To avoid late payment charges of 1.25%, \$ 24.50 must be received by Nov 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.80	0.80
<b>Total Current Charges</b>	<b>\$ 12.07</b>		<b>\$ 0.80</b>	<b>\$ 12.87</b>

**Electric Usage History**

Month	kWh	Month	kWh
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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Nov 23, 2017	\$ 24.50

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.87

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 019465  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone RhodeIsland  
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](http://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**

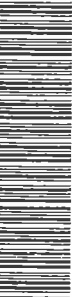
Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 26 - Oct 27	31	856 <i>Actual</i>	856 <i>Actual</i>	0 kWh
METER NUMBER 98622095	NEXT SCHEDULED READ DATE ON OR ABOUT Nov 30			

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	1.26
<b>Total Delivery Services</b>	<b>\$ 12.07</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 12.07	0.50
Late Payment Charges		0.30
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.80</b>



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

BILLING PERIOD  
 Sep 26, 2017 to Oct 27, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Nov 23, 2017	\$ 152.94

**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

**ACCOUNT BALANCE**

Previous Balance	161.70
Payment Received on OCT 5 (Check)	- 84.72
Balance Forward	76.98
Current Charges	+ 75.96
<b>Amount Due</b>	<b>\$ 152.94</b>

To avoid late payment charges of 1.25%, \$ 152.94 must be received by Nov 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	70.98	<i>Billed by supplier</i>		70.98
Other Charges/Adjustments			4.98	4.98
<b>Total Current Charges</b>	<b>\$ 70.98</b>	<b>\$ 4.98</b>		<b>\$ 75.96</b>

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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DATE BILL ISSUED  
 Oct 30, 2017

**Electric Usage History**

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Nov 23, 2017	\$ 152.94

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 152.94

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT PWD 019473  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 26 - Oct 27	31	1919 <i>Actual</i>		1239 <i>Actual</i>		680 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT Nov 30				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03926965	x	680 kWh			26.70
Energy Efficiency Pgrms	0.01154	x	680 kWh			7.85
Renewable Egy Dist Chg	0.00687	x	680 kWh			4.67
Transmission Charge	0.02838	x	680 kWh			19.30
Transition Charge	0.00057	x	680 kWh			0.39
RE Growth Program						1.26
<b>Total Delivery Services</b>						<b>\$ 70.98</b>



**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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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	70.98			2.96
Late Payment Charges						2.02
<b>Total Other Charges/Adjustments</b>						<b>\$ 4.98</b>

**Right To Electric Service:**

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

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

BILLING PERIOD  
Oct 2, 2017 to Nov 4, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Nov 30, 2017	\$ 977.32

## 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

### ACCOUNT BALANCE

Previous Balance		1,863.57
Payment Received on NOV 3 (Check)	THANK YOU	- 946.43
Payment Received on OCT 5 (Check)	THANK YOU	- 917.14
Current Charges		+ 977.32
<b>Amount Due ▶</b>		<b>\$ 977.32</b>

To avoid late payment charges of 1.25%, \$ 977.32 must be received by Nov 30 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	915.87	Billed by supplier		915.87
Other Charges/Adjustments			61.45	61.45
<b>Total Current Charges</b>	<b>\$ 915.87</b>		<b>\$ 61.45</b>	<b>\$ 977.32</b>

🗨 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.

#### Electric Usage History

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		

#### Billed Demand Last 12 months

Minimum	54.5
Maximum	72.6
Average	61.2333

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Nov 30, 2017	\$ 977.32

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 977.32

Write account number on check and make payable to National Grid



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

050101

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000097732 25302570008000097732334

**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	37573 Actual	30101 Actual	7472	1	7472 kWh
<b>Total Energy</b>					<b>7472 kWh</b>

Demand-kW	Demand-kVA	Billed Demand
50.0 kW	53.8 kVA	54.5 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 6  
SERVICE PERIOD Oct 2 - NOV 4 NUMBER OF DAYS IN PERIOD 33  
RATE General C&I Rate G-02 VOLTAGE DELIVERY 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
<b>Total Delivery Services</b>		<b>\$ 915.87</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 915.87	38.16
Late Payment Charges		23.29
<b>Total Other Charges/Adjustments</b>		<b>\$ 61.45</b>

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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  
Oct 30, 2017

**ACCOUNT BALANCE**

Previous Balance	28.91
Payment Received on OCT 5 (Check)	- 14.78
Balance Forward	14.13
Current Charges	+ 15.72
<b>Amount Due</b>	<b>\$ 29.85</b>

To avoid late payment charges of 1.25%, \$ 29.85 must be received by Nov 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.75	Billed by supplier		14.75
Other Charges/Adjustments			0.97	0.97
<b>Total Current Charges</b>	<b>\$ 14.75</b>		<b>\$ 0.97</b>	<b>\$ 15.72</b>

**Electric Usage History**

Month	kWh	Month	kWh
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	Nov 17	31
May 17	29		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Nov 23, 2017	\$ 29.85

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.72

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 019479  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone: Rhode Island  
Acct No: 25307-96002    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	6195 <i>Actual</i>		6164 <i>Actual</i>		31 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ DATE ON OR ABOUT				Nov 30
RATE		Small C&I Rate C-06				

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03926965	x	31 kWh			1.22
Energy Efficiency Prgms	0.01154	x	31 kWh			0.36
Renewable Egy Dist Chg	0.00687	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						1.26

**Total Delivery Services \$ 14.75**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	14.75			0.61
Late Payment Charges						0.36

**Total Other Charges/Adjustments \$ 0.97**



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

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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	AMOUNT DUE
50259-78004	Nov 23, 2017	\$ 48.14

**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  
Oct 30, 2017

**ACCOUNT BALANCE**

Previous Balance	63.72
Payment Received on OCT 5 (Check)	- 37.54
Balance Forward	26.18
Current Charges	+ 21.96
<b>Amount Due</b>	<b>\$ 48.14</b>

To avoid late payment charges of 1.25%, \$ 48.14 must be received by Nov 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	20.31	Billed by supplier		20.31
Other Charges/Adjustments			1.65	1.65
<b>Total Current Charges</b>	<b>\$ 20.31</b>		<b>\$ 1.65</b>	<b>\$ 21.96</b>

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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**Electric Usage History**

Month	kWh	Month	kWh
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	Oct 17	157
Apr 17	139	Nov 17	95
May 17	53		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Nov 23, 2017	\$ 48.14

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 21.96

Write account number on check and make payable to National Grid



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

019483

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 50259-78004 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	98999 Actual	98904 Actual	95 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT Nov 30		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03926965	x	95 kWh	3.73
Energy Efficiency Prgms	0.01154	x	95 kWh	1.10
Renewable Egy Dist Chg	0.00687	x	95 kWh	0.65
Transmission Charge	0.02838	x	95 kWh	2.70
Transition Charge	0.00057	x	95 kWh	0.06
RE Growth Program				1.26

**Total Delivery Services \$ 20.31**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	20.31	0.85
Late Payment Charges				0.80

**Total Other Charges/Adjustments \$ 1.65**

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1



## ELECTRIC BILL

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 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

## ACCOUNT BALANCE

Previous Balance	1,424.82
Payment Received on OCT 5 (Check)	- 723.79
Balance Forward	701.03
Current Charges	+ 674.49
<b>Amount Due</b>	<b>\$ 1,375.52</b>

To avoid late payment charges of 1.25%, \$ 1,375.52 must be received by Nov 19 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	647.51	Billed by supplier		647.51
Other Charges/Adjustments			26.98	26.98
<b>Total Current Charges</b>	<b>\$ 647.51</b>		<b>\$ 26.98</b>	<b>\$ 674.49</b>

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### Electric Usage History

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	6048
Apr 17	6368	Nov 17	5736
May 17	6048		

### 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.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Nov 19, 2017	\$ 1,375.52

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 674.49

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL 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

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone RhodeIsland  
Acct No: 62733-15009 Cycle: 1. CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	11146 <i>Actual</i>	5410 <i>Actual</i>	5736	1	5736 kWh
<b>Total Energy</b>					<b>5736 kWh</b>

Demand-kW  
33.9 kW

**Billed Demand 33.9 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 30

SERVICE PERIOD Sep 27 - Oct 26 NUMBER OF DAYS IN PERIOD 29

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00837551	x	5736 kWh		48.04
Renewable Egy Dist Chg	0.00687	x	5736 kWh		39.41
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	5736 kWh		62.87
Transition Charge	0.00057	x	5736 kWh		3.27
Energy Efficiency Prgms	0.01154	x	5736 kWh		66.19
RE Growth Program					11.85

**Total Delivery Services \$ 647.51**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	647.51		26.98
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**Total Other Charges/Adjustments \$ 26.98**

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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  
 Oct 30, 2017

### ACCOUNT BALANCE

Previous Balance	50.05
Payment Received on OCT 5 (Check)	- 26.00
Balance Forward	24.05
Current Charges	+ 26.44
<b>Amount Due</b>	<b>\$ 50.49</b>

To avoid late payment charges of 1.25%, \$ 50.49 must be received by Nov 23 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24.79	Billed by supplier		24.79
Other Charges/Adjustments			1.65	1.65
<b>Total Current Charges</b>	<b>\$ 24.79</b>	<b>\$ 1.65</b>		<b>\$ 26.44</b>

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#### 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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Nov 23, 2017	\$ 50.49

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 26.44

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 019496  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 <i>Actual</i>	15015 <i>Actual</i>	147 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT Nov 30		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03926965 x	147 kWh		5.76
Energy Efficiency Prgms	0.01154 x	147 kWh		1.70
Renewable Egy Dist Chg	0.00687 x	147 kWh		1.01
Transmission Charge	0.02838 x	147 kWh		4.17
Transition Charge	0.00057 x	147 kWh		0.08
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 24.79</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	24.79	1.03
Late Payment Charges			0.62
<b>Total Other Charges/Adjustments</b>			<b>\$ 1.65</b>

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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  
Oct 30, 2017

### ACCOUNT BALANCE

Previous Balance	28.23
Payment Received on OCT 5 (Check)	- 14.20
Balance Forward	14.03
Current Charges	+ 15.72
<b>Amount Due</b>	<b>\$ 29.75</b>

To avoid late payment charges of 1.25%, \$ 29.75 must be received by Nov 23 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.75	Billed by supplier		14.75
Other Charges/Adjustments			0.97	0.97
<b>Total Current Charges</b>	<b>\$ 14.75</b>		<b>\$ 0.97</b>	<b>\$ 15.72</b>

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#### Electric Usage History

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
May 17	22		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Nov 23, 2017	\$ 29.75

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.72

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 019497  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 87684-50002 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	6595 <i>Actual</i>	6564 <i>Actual</i>		31 kWh
METER NUMBER 98679959 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 30					
RATE Small C&I Rate C-06					
Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.03926965 x	31 kWh			1.22
Energy Efficiency Prgms	0.01154 x	31 kWh			0.36
Renewable Egy Dist Chg	0.00687 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					1.26
<b>Total Delivery Services</b>					<b>\$ 14.75</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	14.75			0.61
Late Payment Charges					0.36
<b>Total Other Charges/Adjustments</b>					<b>\$ 0.97</b>

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**Explanation of Billing Terms Available**

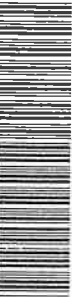
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

**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.  
**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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Nov 25, 2017	\$ 1,469.25

**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 1, 2017

**ACCOUNT BALANCE**

Previous Balance	1,525.23
Payment Received on OCT 5 (Check)	- 762.49
Balance Forward	762.74
Current Charges	+ 706.51
<b>Amount Due</b>	<b>\$ 1,469.25</b>

To avoid late payment charges of 1.25%, \$ 1,469.25 must be received by Nov 25 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	669.09	Billed by supplier		669.09
Other Charges/Adjustments			37.42	37.42
<b>Total Current Charges</b>	<b>\$ 669.09</b>		<b>\$ 37.42</b>	<b>\$ 706.51</b>

💡 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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**Electric Usage History**

Month	kWh	Month	kWh
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	Nov 17	7600
May 17	8800		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Nov 25, 2017	\$ 1,469.25

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 706.51

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 028  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT  
 PO BOX B  
 WOONSOCKET RI 02895-0985

009925

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 88050-34000 Cycle: 3, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10490 <i>Actual</i>		10414 <i>Actual</i>		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
Distribution Energy Chg	0.03908937	x	7600 kWh	297.09
Energy Efficiency Prgms	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
Transition Charge	0.00057	x	7600 kWh	4.33
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 669.09</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	669.09	27.88
Late Payment Charges				9.54
<b>Total Other Charges/Adjustments</b>				<b>\$ 37.42</b>

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

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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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Nov 30, 2017	\$ 980.89

## 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

## ACCOUNT BALANCE

Previous Balance		2,039.66
Payment Received on NOV 3 (Check)	THANK YOU	- 996.00
Payment Received on OCT 5 (Check)	THANK YOU	- 1,043.66
Current Charges		+ 980.89
<b>Amount Due ▶</b>		<b>\$ 980.89</b>

To avoid late payment charges of 1.25%, \$ 980.89 must be received by Nov 30 2017.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	917.17	Billed by supplier		917.17
Other Charges/Adjustments			63.72	63.72
<b>Total Current Charges</b>	<b>\$ 917.17</b>		<b>\$ 63.72</b>	<b>\$ 980.89</b>

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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### Electric Usage History

Month	kWh	Month	kWh
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		

### Billed Demand Last 12 months

Minimum	49.5
Maximum	54.1
Average	33.7583

KEEP THIS PORTION FOR YOUR RECORDS.

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# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Nov 30, 2017	\$ 980.89

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 980.89

Write account number on check and make payable to National Grid



\*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



**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**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	92012 <i>Actual</i>	83258 <i>Actual</i>	8754	1	8754 kWh
<b>Total Energy</b>					<b>8754 kWh</b>

<b>Demand-kW</b>	<b>Demand-kVA</b>	<b>Billed Demand</b>	<b>49.7 kW</b>
49.7 kW	53.9 kVA		

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 6  
SERVICE PERIOD Oct 2 - Nov 4 NUMBER OF DAYS IN PERIOD 33  
RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00812 x 8754 kWh	71.08
Renewable EGY Dist Chg	0.00687 x 8754 kWh	60.14
Distribution Demand Chg	5.52 x 39.7 kW	219.15
Transmission Dem Chg	4.37 x 49.7 kW	217.19
Transmission Adj	0.01096 x 8754 kWh	95.94
Transition Charge	0.00057 x 8754 kWh	4.99
Energy Efficiency Prgms	0.01154 x 8754 kWh	101.02
RE Growth Program		11.85
<b>Total Delivery Services</b>		<b>\$ 917.17</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 917.17	38.22
Late Payment Charges		25.50
<b>Total Other Charges/Adjustments</b>		<b>\$ 63.72</b>

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

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**LIHEAP Charge**

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123

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

BILLING PERIOD  
Sep 29, 2017 to Oct 30, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Nov 26, 2017	\$ 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

**ACCOUNT BALANCE**

Previous Balance	36.92
Payment Received on OCT 5 (Check)	- 18.50
Balance Forward	18.47
Current Charges	+ 19.37
<b>Amount Due</b>	<b>\$ 37.79</b>

To avoid late payment charges of 1.25%, \$ 37.79 must be received by Nov 26 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	18.37	Billed by supplier		18.37
Other Charges/Adjustments			1.00	1.00
<b>Total Current Charges</b>	<b>\$ 18.37</b>		<b>\$ 1.00</b>	<b>\$ 19.37</b>

☎ 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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Nov 26, 2017	\$ 37.79

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 19.37

Write account number on check and make payable to National Grid



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

033252

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 29 - Oct 30	31	27152 <i>Estimate</i>		27079 <i>Actual</i>		73 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 4				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03900739	x	73 kWh			2.84
Energy Efficiency Prgms	0.01154	x	73 kWh			0.84
Renewable Egy Dist Chg	0.00687	x	73 kWh			0.50
Transmission Charge	0.02838	x	73 kWh			2.07
Transition Charge	0.00057	x	73 kWh			0.05
RE Growth Program						1.26
<b>Total Delivery Services</b>						<b>\$ 18.37</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	18.37			0.77
Late Payment Charges						0.23
<b>Total Other Charges/Adjustments</b>						<b>\$ 1.00</b>

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

BILLING PERIOD  
 Sep 29, 2017 to Oct 30, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Nov 29, 2017	\$ 10,280.50

**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  
 Nov 3, 2017

**ACCOUNT BALANCE**

Previous Balance	21,331.19
Payment Received on NOV 3 (Check) <i>THANK YOU</i>	- 10,761.91
Payment Received on OCT 5 (Check) <i>THANK YOU</i>	- 10,569.28
Current Charges	+ 10,280.50
<b>Amount Due ▶</b>	<b>\$ 10,280.50</b>

To avoid late payment charges of 1.25%, \$ 10,280.50 must be received by Nov 29 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	9,727.82	<i>Billed by supplier</i>		9,727.82
Other Charges/Adjustments			552.68	552.68
<b>Total Current Charges</b>	<b>\$ 9,727.82</b>		<b>\$ 552.68</b>	<b>\$ 10,280.50</b>

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**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		

**Billed Demand Last 12 months**

Minimum	368.6
Maximum	425.3
Average	383.2833

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Nov 29, 2017	\$ 10,280.50

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,280.50

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL 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

**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	19464 <i>Estimate</i>	18988 <i>Actual</i>	476	350	166600 kWh
Peak	10795 <i>Estimate</i>	10535 <i>Actual</i>	260	350	91000 kWh
Off Peak	8669 <i>Estimate</i>	8453 <i>Actual</i>	216	350	75600 kWh
<b>Total Energy</b>					<b>166600 kWh</b>
<b>Demand-kW</b>					
Peak					339.5 kW
<b>Demand-kVA</b>					
Peak					416.5 kVA
METER NUMBER	05150867	NEXT SCHEDULED READ DATE ON OR ABOUT		Dec 4	
SERVICE PERIOD	Sep 29 - Oct 30	NUMBER OF DAYS IN PERIOD		31	
RATE	Large Demand G-32	VOLTAGE DELIVERY LEVEL		2.2 - 15 kv	

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00906289 x 166600 kWh	1,509.89
Renewable EGY Dist Chg	0.00687 x 166600 kWh	1,144.54
Distribution Demand Chg	4.41 x 174.9 kW/kVA	771.31
Transmission Dem Chg	4.69 x 374.9 kW/kVA	1,758.28
Transmission Adj	0.01123 x 166600 kWh	1,870.92
Transition Charge	0.00057 x 166600 kWh	94.96
Energy Efficiency Prgms	0.01154 x 166600 kWh	1,922.56
RE Growth Program		86.86
High Voltage Discount	-0.42 x 374.9 kW	-157.46
High Voltage Metering	-1.0 % x \$ 9985.13	-99.85
<b>Total Delivery Services</b>		<b>\$ 9,727.82</b>

**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**

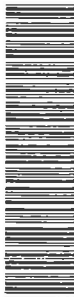
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**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.



123

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

Gross Earnings Tax	0.04166667 x 9,727.82	405.33
Late Payment Charges		134.52
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 552.68</b>

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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

**ACCOUNT BALANCE**

Previous Balance		26.24
Payment Received on NOV 3 (Check)	THANK YOU	- 12.57
Payment Received on OCT 5 (Check)	THANK YOU	- 13.67
Current Charges		+ 13.35
<b>Amount Due ▶</b>		<b>\$ 13.35</b>

To avoid late payment charges of 1.25%, \$ 13.35 must be received by Nov 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.50	Billed by supplier		12.50
Other Charges/Adjustments			0.85	0.85
<b>Total Current Charges</b>	<b>\$ 12.50</b>		<b>\$ 0.85</b>	<b>\$ 13.35</b>

**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		

💡 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
26029-06009	Nov 30, 2017	\$ 13.35

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.35

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 050099  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 2 - Nov 4	33	1385 <i>Actual</i>		1380 <i>Actual</i>		5 kWh
METER NUMBER 41694566		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 6				
RATE Small C&I Rate C-06						

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03892 x 5 kWh	0.20
Energy Efficiency Prgms	0.01154 x 5 kWh	0.06
Renewable Egy Dist Chg	0.00687 x 5 kWh	0.03
Transmission Charge	0.02838 x 5 kWh	0.14
RE Growth Program		1.26
<b>Total Delivery Services</b>		<b>\$ 12.50</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 12.50	0.52
Late Payment Charges		0.33
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.85</b>

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

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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**

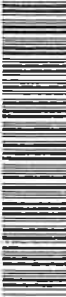
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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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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123

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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Nov 30, 2017	\$ 16.18

**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

**ACCOUNT BALANCE**

Previous Balance	45.85
Payment Received on NOV 3 (Check) <i>THANK YOU</i>	- 45.85
Current Charges	+ 16.18
<b>Amount Due</b>	<b>\$ 16.18</b>

To avoid late payment charges of 1.25%, \$ 16.18 must be received by Nov 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	15.53	<i>Billed by supplier</i>		15.53
Other Charges/Adjustments			0.65	0.65
<b>Total Current Charges</b>	<b>\$ 15.53</b>		<b>\$ 0.65</b>	<b>\$ 16.18</b>

**Electric Usage History**

Month	kWh	Month	kWh
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	Nov 17	40
May 17	240		

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	Nov 30, 2017	\$ 16.18

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.18

*Write account number on check and make payable to National Grid*



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WATER DEPT 050110  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3484 <i>Estimate</i>		3483 <i>Estimate</i>		1		40		40 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 6						
SERVICE PERIOD Oct 2 - Nov 1		NUMBER OF DAYS IN PERIOD 30						
RATE Small C&I Rate C-06								

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg			0.03892	x	40 kWh			1.57
Energy Efficiency Prgms			0.01154	x	40 kWh			0.46
Renewable Egy Dist Chg			0.00687	x	40 kWh			0.27
Transmission Charge			0.02838	x	40 kWh			1.14
Transition Charge			0.00057	x	40 kWh			0.02
RE Growth Program								1.26
<b>Total Delivery Services</b>								<b>\$ 15.53</b>

**Other Charges/Adjustments**

Gross Earnings Tax			0.04166667	x	15.53			0.65
<b>Total Other Charges/Adjustments</b>								<b>\$ 0.65</b>

**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**

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

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

BILLING PERIOD  
 Oct 2, 2017 to Nov 4, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Nov 30, 2017	\$ 18.78

**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

**ACCOUNT BALANCE**

Previous Balance		34.68
Payment Received on NOV 3 (Check)	THANK YOU	- 17.29
Payment Received on OCT 5 (Check)	THANK YOU	- 17.39
Current Charges		+ 18.78
<b>Amount Due</b>		<b>\$ 18.78</b>

To avoid late payment charges of 1.25%, \$ 18.78 must be received by Nov 30 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.61	Billed by supplier		17.61
Other Charges/Adjustments			1.17	1.17
<b>Total Current Charges</b>	<b>\$ 17.61</b>		<b>\$ 1.17</b>	<b>\$ 18.78</b>

**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		

- 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
88383-18002	Nov 30, 2017	\$ 18.78

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ 18.78

Write account number on check and make payable to National Grid

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

067645

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

000001878 88383180028000001878334

**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
Oct 2 - Nov 4	33	33075 Actual	33011 Actual	64 kWh
METER NUMBER 65707209		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 6		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03892 x 64 kWh	2.50
Energy Efficiency Pgrms	0.01154 x 64 kWh	0.74
Renewable Egy Dist Chg	0.00687 x 64 kWh	0.44
Transmission Charge	0.02838 x 64 kWh	1.82
Transition Charge	0.00057 x 64 kWh	0.04
RE Growth Program		1.26
<b>Total Delivery Services</b>		<b>\$ 17.61</b>

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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 17.61	0.73
Late Payment Charges		0.44
<b>Total Other Charges/Adjustments</b>		<b>\$ 1.17</b>

**LIHEAP Charge**

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**Explanation of Billing Terms Available**

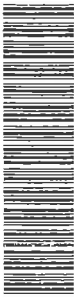
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## ELECTRIC BILL

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  
 Oct 30, 2017

### ACCOUNT BALANCE

Previous Balance	30.83
Payment Received on OCT 5 (Check)	- 14.34
Balance Forward	16.49
Current Charges	+ 19.38
<b>Amount Due</b>	<b>\$ 35.87</b>

To avoid late payment charges of 1.25%, \$ 35.87 must be received by Nov 23 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.11	3.12		18.23
Other Charges/Adjustments			1.15	1.15
<b>Total Current Charges</b>	<b>\$ 15.11</b>	<b>\$ 3.12</b>	<b>\$ 1.15</b>	<b>\$ 19.38</b>

#### 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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Nov 23, 2017	\$ 35.87

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 19.38

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET WATER DIVISION  
 PO BOX B 01948  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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](http://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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

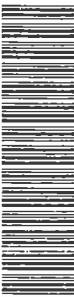
Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 26 - Oct 27	31	2900 <i>Actual</i>	2865 <i>Actual</i>	35 kWh
METER NUMBER 25052917		NEXT SCHEDULED READ DATE ON OR ABOUT Nov 30		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03926965 x	35 kWh		1.38
Energy Efficiency Prgms	0.01154 x	35 kWh		0.40
Renewable Egy Dist Chg	0.00687 x	35 kWh		0.24
Transmission Charge	0.02838 x	35 kWh		1.00
Transition Charge	0.00057 x	35 kWh		0.02
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 15.11</b>

**Supply Services**

SUPPLIER National Grid				
Energy Charge	0.08937869 x	35 kWh		3.12
<b>Total Supply Services</b>				<b>\$ 3.12</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	18.23		0.76
Late Payment Charges				0.39
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.15</b>



**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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**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

**▶ 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	238.95
Payment Received on OCT 5 ( <i>Check</i> )	- 157.53
Balance Forward	81.42
Current Charges	+ 89.62
<b>Amount Due ▶</b>	<b>\$ 171.04</b>

To avoid late payment charges of 1.25%, \$ 171.04 must be received by Nov 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	47.07	36.10		83.17
Other Charges/Adjustments			6.45	6.45
<b>Total Current Charges</b>	<b>\$ 47.07</b>	<b>\$ 36.10</b>	<b>\$ 6.45</b>	<b>\$ 89.62</b>

**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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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Nov 23, 2017	\$ 171.04 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 89.62

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET WATER DIVISION  
 PO BOX B 019464  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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

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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
Sep 26 - Oct 27	31	12151 Actual	11747 Actual	404 kWh
METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 30				
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03926965 x	404 kWh		15.87
Energy Efficiency Pgrms	0.01154 x	404 kWh		4.66
Renewable Egy Dist Chg	0.00687 x	404 kWh		2.78
Transmission Charge	0.02838 x	404 kWh		11.46
Transition Charge	0.00057 x	404 kWh		0.23
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 47.07</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.08937869 x	404 kWh	36.10
<b>Total Supply Services</b>			<b>\$ 36.10</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	83.17	3.46
Late Payment Charges			2.99
<b>Total Other Charges/Adjustments</b>			<b>\$ 6.45</b>

**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 01532-0960  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark, NJ 07101-4739  
 DATE BILL ISSUED  
 Oct 30, 2017

### ACCOUNT BALANCE

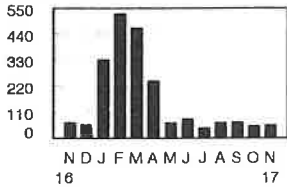
Previous Balance	32.92
Payment Received on OCT 5 (Check)	- 17.71
Balance Forward	15.21
Current Charges	17.85
<b>Amount Due</b>	<b>\$ 33.06</b>

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	11.96	5.17		17.13
Other Charges/Adjustments			0.72	0.72
<b>Total Current Charges</b>	<b>\$ 11.96</b>	<b>\$ 5.17</b>	<b>\$ 0.72</b>	<b>\$ 17.85</b>

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### ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Nov 16	Nov 17
kWh	2.3	1.8
Cost	\$ 0.60	\$ 0.57

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Nov 23, 2017	\$ 33.06

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.85

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 75204-05071 Cycle: 1. WOON

**Electric Usage History**

Month	kWh	Month	kWh
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.

**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 26 - Oct 27	31	8669 <i>Actual</i>	8612 <i>Actual</i>	57 kWh
METER NUMBER 46162057 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 30				
RATE Basic Residential Rate A-16				
Customer Charge				5.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04337288 x	57 kWh		2.47
Energy Efficiency Prgms	0.01154 x	57 kWh		0.66
Renewable Epy Dist Chg	0.00687 x	57 kWh		0.39
Transmission Charge	0.03179 x	57 kWh		1.81
Transition Charge	0.00057 x	57 kWh		0.04
RE Growth Program				0.78
<b>Total Delivery Services</b>				<b>\$ 11.96</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.09090869 x	57 kWh	5.17
<b>Total Supply Services</b>			<b>\$ 5.17</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	17.13	0.72
<b>Total Other Charges/Adjustments</b>			<b>\$ 0.72</b>

**Right To Electric Service:**

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

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

**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.

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

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

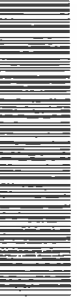
- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

### ► 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](http://www.ripuc.ri.gov).

Faint, illegible text in the top left corner, possibly bleed-through from the reverse side of the page.



SERVICE FOR  
 WOONSOCKET CITY OF  
 WATER DEPT  
 HIGHLANDCORPORATE DR,  
 CONTROL VALVE  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Sep 19, 2017 to Oct 18, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Nov 16, 2017	\$ 324.60

**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

**ACCOUNT BALANCE**

Previous Balance	333.42
Payment Received on OCT 5 (Check)	- 175.48
<b>Balance Forward</b>	<b>157.94</b>
Current Charges	+ 166.66
<b>Amount Due ▶</b>	<b>\$ 324.60</b>

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
<b>Total Current Charges</b>	<b>\$ 88.63</b>	<b>\$ 71.37</b>	<b>\$ 6.66</b>	<b>\$ 166.66</b>

DATE BILL ISSUED  
 Oct 23, 2017

**Electric Usage History**

Month	kWh	Month	kWh
Mar 17	417	Oct 17	877
Apr 17	950		
May 17	792		
Jun 17	960		
Jul 17	1098		
Aug 17	1030		
Sep 17	919		

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RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Nov 16, 2017	\$ 324.60

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 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

**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](http://ngrid.com/ri-energychoice)

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 19 - Oct 18	29	7043 <i>Estimate</i>	6166 <i>Estimate</i>	877 kWh
METER NUMBER 05591846		NEXT SCHEDULED READ DATE ON OR ABOUT NOV 21		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03994791 x 877 kWh	35.03
Energy Efficiency Prgms	0.01154 x 877 kWh	10.12
Renewable Egy Dist Chg	0.00687 x 877 kWh	6.02
Transmission Charge	0.02838 x 877 kWh	24.89
Transition Charge	0.00057 x 877 kWh	0.50
RE Growth Program		1.26
<b>Total Delivery Services</b>		<b>\$ 88.63</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.08138481 x 877 kWh	71.37
<b>Total Supply Services</b>		<b>\$ 71.37</b>

**Other Charges/Adjustments**

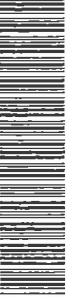
Gross Earnings Tax	0.04166667 x 160.00	6.66
<b>Total Other Charges/Adjustments</b>		<b>\$ 6.66</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

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

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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 AMOUNT OF CHECK \$ \$14,238.89

PARTIAL PAYMENT

FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES 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:

  
\_\_\_\_\_  
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

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.

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	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
53042-26001	Dec 20, 2017	\$ 203.04

**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

**ACCOUNT BALANCE**

Previous Balance	246.93
Payment Received on NOV 3 (Check)	- 120.16
<b>Balance Forward</b>	<b>126.77</b>
<b>Current Charges</b>	<b>+ 76.27</b>
<b>Amount Due ▶</b>	<b>\$ 203.04</b>

To avoid late payment charges of 1.25%, \$ 203.04 must be received by Dec 20 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	71.69	Billed by supplier		71.69
Other Charges/Adjustments			4.58	4.58
<b>Total Current Charges</b>	<b>\$ 71.69</b>		<b>\$ 4.58</b>	<b>\$ 76.27</b>

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		

☎ 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	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
53042-26001	Dec 20, 2017	\$ 203.04

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 76.27

Write account number on check and make payable to National Grid



\*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



**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
Oct 20 - Nov 17	28	8477 <i>Estimate</i>	7786 <i>Actual</i>	691 kWh
METER NUMBER 05591387		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 21		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03892 x 691 kWh	26.90
Energy Efficiency Prgms	0.01154 x 691 kWh	7.97
Renewable Egy Dist Chg	0.00687 x 691 kWh	4.75
Transmission Charge	0.02836 x 691 kWh	19.61
Transition Charge	0.00057 x 691 kWh	0.39
RE Growth Program		1.26
<b>Total Delivery Services</b>		<b>\$ 71.69</b>



**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.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 71.69	2.99
Late Payment Charges		1.59
<b>Total Other Charges/Adjustments</b>		<b>\$ 4.58</b>

**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.

**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**

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.

**Explanation of Billing Terms Available**

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

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

BILLING PERIOD  
 Oct 18, 2017 to Nov 17, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Dec 20, 2017	\$ 51.54

**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

**ACCOUNT BALANCE**

Previous Balance	50.55
Payment Received on NOV 3 (Check)	- 25.37
Balance Forward	25.18
Current Charges	+ 26.36
<b>Amount Due</b>	<b>\$ 51.54</b>

To avoid late payment charges of 1.25%, \$ 51.54 must be received by Dec 20 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	25.01	Billed by supplier		25.01
Other Charges/Adjustments			1.35	1.35
<b>Total Current Charges</b>	<b>\$ 25.01</b>		<b>\$ 1.35</b>	<b>\$ 26.36</b>

DATE BILL ISSUED  
 Nov 22, 2017

**Electric Usage History**

Month	kWh	Month	kWh
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	Oct 17	131
Apr 17	841	Nov 17	150
May 17	293		

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
65504-80009	Dec 20, 2017	\$ 51.54

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 26.36

Write account number on check and make payable to National Grid



\*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



**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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 18 - Nov 17	30	1846 <i>Estimate</i>		1696 <i>Estimate</i>		150 kWh
METER NUMBER 05591386		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 21				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	150 kWh			5.84
Energy Efficiency Prgms	0.01154	x	150 kWh			1.73
Renewable Egy Dist Chg	0.00687	x	150 kWh			1.03
Transmission Charge	0.02838	x	150 kWh			4.26
Transition Charge	0.00057	x	150 kWh			0.08
RE Growth Program						1.26
<b>Total Delivery Services</b>						<b>\$ 25.01</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	25.01			1.04
Late Payment Charges						0.31
<b>Total Other Charges/Adjustments</b>						<b>\$ 1.35</b>

**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.

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

BILLING PERIOD  
 Oct 27, 2017 to Nov 28, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Dec 23, 2017	\$ 28.55

**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  
 1-800-485-1212  
 CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark, NJ 07101-4739

DATE BILL ISSUED  
 Nov 29, 2017

**ACCOUNT BALANCE**

Previous Balance	28.21
Payment Received on NOV 3 (Check)	- 13.67
Balance Forward	14.54
Current Charges	+ 14.01
<b>Amount Due</b>	<b>\$ 28.55</b>

To avoid late payment charges of 1.25%, \$ 28.55 must be received by Dec 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.45	Billed by supplier		13.45
Other Charges/Adjustments			0.56	0.56
<b>Total Current Charges</b>	<b>\$ 13.45</b>		<b>\$ 0.56</b>	<b>\$ 14.01</b>

☛ 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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Dec 23, 2017	\$ 28.55

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.01

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WTR DEPT, PWD 013037  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 days	Current Reading	-	Previous Reading	=	Total Usage
Oct 27 - Nov 28	32	14665 <i>Actual</i>		14649 <i>Actual</i>		16 kWh

METER NUMBER 77002945 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	16 kWh			0.63
Energy Efficiency Prgms	0.01154	x	16 kWh			0.18
Renewable Egy Dist Chg	0.00687	x	16 kWh			0.11
Transmission Charge	0.02838	x	16 kWh			0.45
Transition Charge	0.00057	x	16 kWh			0.01
RE Growth Program						1.26

**Total Delivery Services \$ 13.45**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	13.45			0.56
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**Total Other Charges/Adjustments \$ 0.56**

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

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123



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	AMOUNT DUE
00374-57006	Dec 23, 2017	\$ 31.35

**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

**ACCOUNT BALANCE**

Previous Balance	30.01
Payment Received on NOV 3 (Check)	- 14.29
Balance Forward	15.72
Current Charges	+ 15.63
<b>Amount Due</b>	<b>\$ 31.35</b>

To avoid late payment charges of 1.25%, \$ 31.35 must be received by Dec 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.00	<i>Billed by supplier</i>		15.00
Other Charges/Adjustments			0.63	0.63
<b>Total Current Charges</b>	<b>\$ 15.00</b>		<b>\$ 0.63</b>	<b>\$ 15.63</b>

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		

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
00374-57006	Dec 23, 2017	\$ 31.35

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.63

*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

013034

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Reading	Previous Reading	Total Usage
Oct 27 - Nov 28	32	12004 <i>Actual</i>	11970 <i>Actual</i>	34 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 34 kWh		1.33
Energy Efficiency Prgms	0.01154	x 34 kWh		0.39
Renewable Egy Dist Chg	0.00687	x 34 kWh		0.23
Transmission Charge	0.02838	x 34 kWh		0.96
Transition Charge	0.00057	x 34 kWh		0.02
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 15.00</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 15.00		0.63
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.63</b>

**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](http://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.



123

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	AMOUNT DUE
00372-06009	Dec 23, 2017	\$ 25.44

**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

**ACCOUNT BALANCE**

Previous Balance	24.50
Payment Received on NOV 3 (Check)	- 11.63
Balance Forward	12.07
Current Charges	+ 12.57
<b>Amount Due</b>	<b>\$ 25.44</b>

To avoid late payment charges of 1.25%, \$ 25.44 must be received by Dec 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.50	0.50
<b>Total Current Charges</b>	<b>\$ 12.07</b>		<b>\$ 0.50</b>	<b>\$ 12.57</b>

DATE BILL ISSUED  
 Nov 29, 2017

**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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Dec 23, 2017	\$ 25.44

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.57

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 013039  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001257 00372060098000002544357

### 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](http://ngrid.com/ri-energychoice)

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 27 - Nov 28	32	856 Actual		856 Actual		0 kWh

METER NUMBER 98622095 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	1.26

**Total Delivery Services \$ 12.07**

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 12.07	0.50
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**Total Other Charges/Adjustments \$ 0.50**



### 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

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

### 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.

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123

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	AMOUNT DUE
12839-18008	Dec 23, 2017	\$ 206.10

**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

**ACCOUNT BALANCE**

Previous Balance	152.94
Payment Received on NOV 3 (Check)	- 76.98
<b>Balance Forward</b>	<del>75.96</del>
<b>Current Charges</b>	+ 130.14
<b>Amount Due</b>	<b>\$ 206.10</b>

To avoid late payment charges of 1.25%, \$ 206.10 must be received by Dec 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	124.93	Billed by supplier		124.93
Other Charges/Adjustments			5.21	5.21
<b>Total Current Charges</b>	<b>\$ 124.93</b>		<b>\$ 5.21</b>	<b>\$ 130.14</b>

**Electric Usage History**

Month	kWh	Month	kWh
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	Dec 17	1308
Jun 17	415		

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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	Dec 23, 2017	\$ 206.10

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 130.14

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT PWD 013045  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 12839-18008 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 27 - Nov 28	32	3227 <i>Actual</i>	1919 <i>Actual</i>	1308 kWh

METER NUMBER 99462080 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892 x	1308 kWh		50.91
Energy Efficiency Prgms	0.01154 x	1308 kWh		15.09
Renewable Egy Dist Chg	0.00687 x	1308 kWh		8.99
Transmission Charge	0.02838 x	1308 kWh		37.12
Transition Charge	0.00057 x	1308 kWh		0.75
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 124.93</b>



**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	124.93	5.21
<b>Total Other Charges/Adjustments</b>			<b>\$ 5.21</b>

**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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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	AMOUNT DUE
25302-57000	Dec 29, 2017	\$ 917.82

**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

**ACCOUNT BALANCE**

Previous Balance	977.32
Payment Received on DEC 4 (Check) <i>THANK YOU</i>	- 977.32
Current Charges	+ 917.82
<b>Amount Due</b>	<b>\$ 917.82</b>

To avoid late payment charges of 1.25%, \$ 917.82 must be received by Dec 29 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	881.11	Billed by supplier		881.11
Other Charges/Adjustments			36.71	36.71
<b>Total Current Charges</b>	<b>\$ 881.11</b>		<b>\$ 36.71</b>	<b>\$ 917.82</b>

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**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		

**Billed Demand Last 12 months**

Minimum	54.5
Maximum	72.6
Average	59.9833

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Dec 29, 2017	\$ 917.82

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 917.82

Write account number on check and make payable to National Grid



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

020670

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000091782 25302570009000091782363

**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	44132 Actual	37573 Actual	6559	1	6559 kWh
<b>Total Energy</b>					<b>6559 kWh</b>

Demand-kW	Demand-kVA
50.4 kW	54.1 kVA

**Billed Demand 54.5 kW**

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 5

SERVICE PERIOD Nov 4 - Dec 4 NUMBER OF DAYS IN PERIOD 30

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00812 x 6559 kWh	53.26
Renewable Egy Dist Chg	0.00687 x 6559 kWh	45.06
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 6559 kWh	71.88
Transition Charge	0.00057 x 6559 kWh	3.74
Energy Efficiency Prgrms	0.01154 x 6559 kWh	75.69
RE Growth Program		11.85
<b>Total Delivery Services</b>		<b>\$ 881.11</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 881.11	36.71
<b>Total Other Charges/Adjustments</b>		<b>\$ 36.71</b>

**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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1234



**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

**ACCOUNT BALANCE**

Previous Balance	29.85
Payment Received on NOV 3 (Check)	- 14.13
Balance Forward	15.72
Current Charges	+ 15.45
<b>Amount Due</b>	<b>\$ 31.17</b>

To avoid late payment charges of 1.25%, \$ 31.17 must be received by Dec 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.83	Billed by supplier		14.83
Other Charges/Adjustments			0.62	0.62
<b>Total Current Charges</b>	<b>\$ 14.83</b>		<b>\$ 0.62</b>	<b>\$ 15.45</b>

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.

**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
Jun 17	32		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Dec 23, 2017	\$ 31.17

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.45

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 013048  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



### 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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 27 - Nov 28	32	6227 <i>Actual</i>	6195 <i>Actual</i>	32 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892 x	32 kWh		1.24
Energy Efficiency Prgms	0.01154 x	32 kWh		0.37
Renewable Egy Dist Chg	0.00687 x	32 kWh		0.22
Transmission Charge	0.02838 x	32 kWh		0.91
Transition Charge	0.00057 x	32 kWh		0.02
RE Growth Program				1.26

**Total Delivery Services \$ 14.83**



### 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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	14.83	0.62
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**Total Other Charges/Adjustments \$ 0.62**

### 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

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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	AMOUNT DUE
50259-78004	Dec 23, 2017	\$ 40.38

**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

**ACCOUNT BALANCE**

Previous Balance	48.14
Payment Received on NOV 3 (Check)	- 26.18
Balance Forward	<del>21.96</del>
Current Charges	+ 18.42
<b>Amount Due</b>	<b>\$ 40.38</b>

To avoid late payment charges of 1.25%, \$ 40.38 must be received by Dec 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.68	Billed by supplier		17.68
Other Charges/Adjustments			0.74	0.74
<b>Total Current Charges</b>	<b>\$ 17.68</b>		<b>\$ 0.74</b>	<b>\$ 18.42</b>

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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Dec 23, 2017	\$ 40.38

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.42

Write account number on check and make payable to National Grid



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CITY OF WOONSOCKET  
WATER DEPT  
PO BOX B  
WOONSOCKET RI 02895-0985

013058

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



### Enrollment Information

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

Loadzone RhodeIsland  
Acct No: 50259-78004 Cycle: 1, CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 27 - Nov 28	32	99064 <i>Actual</i>		98999 <i>Actual</i>		65 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	65 kWh			2.53
Energy Efficiency Prgms	0.01154	x	65 kWh			0.75
Renewable Egy Dist Chg	0.00687	x	65 kWh			0.45
Transmission Charge	0.02838	x	65 kWh			1.84
Transition Charge	0.00057	x	65 kWh			0.04
RE Growth Program						1.26
<b>Total Delivery Services</b>						<b>\$ 17.68</b>



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

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### Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	17.68			0.74
<b>Total Other Charges/Adjustments</b>						<b>\$ 0.74</b>

### LIHEAP Charge

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### Explanation of Billing Terms Available

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Dec 24, 2017	\$ 1,374.24

**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

**ACCOUNT BALANCE**

Previous Balance	1,375.52
Payment Received on NOV 3 (Check)	- 701.03
Balance Forward	674.49
Current Charges	+ 699.75
<b>Amount Due</b>	<b>\$ 1,374.24</b>

To avoid late payment charges of 1.25%, \$ 1,374.24 must be received by Dec 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	655.26	Billed by supplier		655.26
Other Charges/Adjustments			44.49	44.49
<b>Total Current Charges</b>	<b>\$ 655.26</b>		<b>\$ 44.49</b>	<b>\$ 699.75</b>

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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**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
Mar 17	6960	Oct 17	6046
Apr 17	6368	Nov 17	5736
May 17	6048	Dec 17	5978
Jun 17	5299		

**Billed Demand Last 12 months**

Minimum	32.3
Maximum	38.9
Average	36.9583

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Dec 24, 2017	\$ 1,374.24

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 699.75

Write account number on check and make payable to National Grid



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CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 013455  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000069975 62733150098000137424358

**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**

Type of Service	Current Reading	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	17124 <i>Estimate</i>	11146 <i>Actual</i>	=	5978	x	1	=	5978 kWh
<b>Total Energy</b>								<b>5978 kWh</b>

**Demand-kW**  
33.9 kW

**Billed Demand 33.9 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29

SERVICE PERIOD Oct 26 - Nov 28 NUMBER OF DAYS IN PERIOD 33

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge								135.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.00812	x	5978 kWh					48.54
Renewable Egy Dist Chg	0.00687	x	5978 kWh					41.07
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	5978 kWh					65.52
Transition Charge	0.00057	x	5978 kWh					3.41
Energy Efficiency Prgms	0.01154	x	5978 kWh					68.99
RE Growth Program								11.85
<b>Total Delivery Services</b>								<b>\$ 655.26</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	655.26					27.30
Late Payment Charges								17.19
<b>Total Other Charges/Adjustments</b>								<b>\$ 44.49</b>

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

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**Explanation of Billing Terms Available**

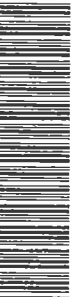
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**ELECTRIC BILL**

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

**ACCOUNT BALANCE**

Previous Balance	50.49
Payment Received on NOV 3 (Check)	- 24.05
<b>Balance Forward</b>	<b>26.44</b>
Current Charges	+ 25.78
<b>Amount Due</b>	<b>\$ 52.22</b>

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	Billed by supplier		24.75
Other Charges/Adjustments			1.03	1.03
<b>Total Current Charges</b>	<b>\$ 24.75</b>		<b>\$ 1.03</b>	<b>\$ 25.78</b>

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		

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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	Dec 23, 2017	\$ 52.22

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 25.78

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 013068  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
Acct No: 75206-13000 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 27 - Nov 28	32	15309 <i>Actual</i>	15162 <i>Actual</i>	147 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x	147 kWh	5.72
Energy Efficiency Prgms	0.01154	x	147 kWh	1.70
Renewable Egy Dist Chg	0.00687	x	147 kWh	1.01
Transmission Charge	0.02838	x	147 kWh	4.17
Transition Charge	0.00057	x	147 kWh	0.08
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 24.75</b>



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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	24.75	1.03
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.03</b>

**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 01532-0960  
PAYMENT ADDRESS  
PO Box 11739  
Newark, NJ 07101-4739

### ACCOUNT BALANCE

Previous Balance	29.75
Payment Received on NOV 3 (Check)	- 14.03
Balance Forward	15.72
Current Charges	+ 15.99
<b>Amount Due</b>	<b>\$ 31.71</b>

To avoid late payment charges of 1.25%, \$ 31.71 must be received by Dec 23 2017.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.35	Billed by supplier		15.35
Other Charges/Adjustments			0.64	0.64
<b>Total Current Charges</b>	<b>\$ 15.35</b>		<b>\$ 0.64</b>	<b>\$ 15.99</b>

DATE BILL ISSUED  
Nov 29, 2017

#### Electric Usage History

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		

☎ 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
87684-50002	Dec 23, 2017	\$ 31.71

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

15.99

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 013072  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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

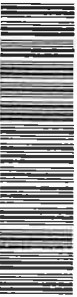
**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 27 - Nov 28	32	6633 Actual	6595 Actual	38 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03892 x 38 kWh	1.48
Energy Efficiency Prgms	0.01154 x 38 kWh	0.44
Renewable Egy Dist Chg	0.00687 x 38 kWh	0.26
Transmission Charge	0.02838 x 38 kWh	1.08
Transition Charge	0.00057 x 38 kWh	0.02
RE Growth Program		1.26

**Total Delivery Services \$ 15.35**



**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 15.35	0.64
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**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**

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Dec 24, 2017	\$ 1,438.08

**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

**ACCOUNT BALANCE**

Previous Balance	1,469.25
Payment Received on NOV 3 (Check)	- 762.74
Balance Forward	706.51
Current Charges	+ 731.57
<b>Amount Due</b>	<b>\$ 1,438.08</b>

To avoid late payment charges of 1.25%, \$ 1,438.08 must be received by Dec 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	702.31	Billed by supplier		702.31
Other Charges/Adjustments			29.26	29.26
<b>Total Current Charges</b>	<b>\$ 702.31</b>		<b>\$ 29.26</b>	<b>\$ 731.57</b>

**Electric Usage History**

Month	kWh	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		

- 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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Dec 24, 2017	\$ 1,438.08

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 731.57

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 88050-34000 Cycle: 3, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10570 Actual	10490 Actual		80		100		8000 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT Jan 3					
SERVICE PERIOD Oct 30 - Nov 30		NUMBER OF DAYS IN PERIOD 31					
RATE Small C&I Rate C-06							

Customer Charge							10.00
LIHEAP Enhancement Charge							0.81
Distribution Energy Chg	0.03892	x	8000 kWh				311.36
Energy Efficiency Prgms	0.01154	x	8000 kWh				92.32
Renewable Egy Dist Chg	0.00687	x	8000 kWh				54.96
Transmission Charge	0.02838	x	8000 kWh				227.04
Transition Charge	0.00057	x	8000 kWh				4.56
RE Growth Program							1.26
<b>Total Delivery Services</b>							<b>\$ 702.31</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	702.31				29.26
<b>Total Other Charges/Adjustments</b>							<b>\$ 29.26</b>

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**Explanation of Billing Terms Available**

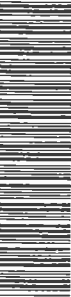
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123

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  
63097-36003

PLEASE PAY BY  
Dec 29, 2017

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

**ACCOUNT BALANCE**

Previous Balance	980.89
Payment Received on DEC 4 (Check) <i>THANK YOU</i>	- 980.89
Current Charges	+ 895.59
<b>Amount Due ▶</b>	<b>\$ 895.59</b>

To avoid late payment charges of 1.25%, \$ 895.59 must be received by Dec 29 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	859.77	Billed by supplier		859.77
Other Charges/Adjustments			35.82	35.82
<b>Total Current Charges</b>	<b>\$ 859.77</b>		<b>\$ 35.82</b>	<b>\$ 895.59</b>

☎ 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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**Electric Usage History**

Month	kWh	Month	kWh
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	Dec 17	7116
Jun 17	6736		

**Billed Demand Last 12 months**

Minimum	49.5
Maximum	54.1
Average	37.9416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER  
**63097-36003**

PLEASE PAY BY  
**Dec 29, 2017**

AMOUNT DUE  
**\$ 895.59**

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 895.59

Write account number on check and make payable to National Grid



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

020688

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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**

Type of Service	Current Reading	Previous Reading	= Difference	x Meter Multiplier	= Total Usage
Energy	99128 <i>Actual</i>	92012 <i>Actual</i>	7116	1	7116 kWh
<b>Total Energy</b>					<b>7116 kWh</b>

**Demand-kW** 50.2 kW  
**Demand-kVA** 54.5 kVA

**Billed Demand** 50.2 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 5

SERVICE PERIOD Nov 4 - Dec 4 NUMBER OF DAYS IN PERIOD 30

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00812	x	7116 kWh		57.78
Renewable Egy Dist Chg	0.00687	x	7116 kWh		48.89
Distribution Demand Chg	5.52	x	40.2 kW		221.90
Transmission Dem Chg	4.37	x	50.2 kW		219.37
Transmission Adj	0.01096	x	7116 kWh		77.99
Transition Charge	0.00057	x	7116 kWh		4.06
Energy Efficiency Prgms	0.01154	x	7116 kWh		82.12
RE Growth Program					11.85
<b>Total Delivery Services</b>					<b>\$ 859.77</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	859.77		35.82
<b>Total Other Charges/Adjustments</b>					<b>\$ 35.82</b>

**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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**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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1234

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	AMOUNT DUE
00769-66008	Dec 24, 2017	\$ 40.05

**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

**ACCOUNT BALANCE**

Previous Balance	37.79
Payment Received on NOV 3 (Check)	- 18.42
Balance Forward	19.37
Current Charges	+ 20.68
<b>Amount Due</b>	<b>\$ 40.05</b>

To avoid late payment charges of 1.25%, \$ 40.05 must be received by Dec 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	19.85	Billed by supplier		19.85
Other Charges/Adjustments			0.83	0.83
<b>Total Current Charges</b>	<b>\$ 19.85</b>		<b>\$ 0.83</b>	<b>\$ 20.68</b>

DATE BILL ISSUED  
 Nov 30, 2017

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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**Electric Usage History**

Month	kWh	Month	kWh
Dec 18	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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Dec 24, 2017	\$ 40.05

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 20.68

Write account number on check and make payable to National Grid



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

013453

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 30 - Nov 30	31	27242 <i>Actual</i>	27152 <i>Estimate</i>	90 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT Jan 3		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 90 kWh		3.51
Energy Efficiency Prgms	0.01154	x 90 kWh		1.04
Renewable Egy Dist Chg	0.00687	x 90 kWh		0.62
Transmission Charge	0.02838	x 90 kWh		2.56
Transition Charge	0.00057	x 90 kWh		0.05
RE Growth Program				1.26

**Total Delivery Services \$ 19.85**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 19.85		0.83
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**Total Other Charges/Adjustments \$ 0.83**

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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** **AMOUNT DUE**  
 25678-21007 Dec 24, 2017 \$ 20,471.68

**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

**ACCOUNT BALANCE**

Previous Balance	10,280.50
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	10,280.50
Current Charges	+ 10,191.18
<b>Amount Due</b>	<b>\$ 20,471.68</b>

To avoid late payment charges of 1.25%, \$ 20,471.68 must be received by Dec 24 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	9,771.22	Billed by supplier		9,771.22
Other Charges/Adjustments			419.96	419.96
<b>Total Current Charges</b>	<b>\$ 9,771.22</b>		<b>\$ 419.96</b>	<b>\$ 10,191.18</b>

**Electric Usage History**

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		

**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	PLEASE PAY BY	AMOUNT DUE
25678-21007	Dec 24, 2017	\$ 20,471.68

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,191.18

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 013454  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhode Island  
 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	19942 <i>Actual</i>	19464 <i>Estimate</i>	478	350	167300 kWh
Peak	11114 <i>Actual</i>	10795 <i>Estimate</i>	319	350	111650 kWh
Off Peak	8828 <i>Actual</i>	8669 <i>Estimate</i>	159	350	55650 kWh
<b>Total Energy</b>					<b>167300 kWh</b>
<b>Demand-kW</b>					
Peak				350	339.5 kW
<b>Demand-kVA</b>					
Peak				350	420.0 kVA
METER NUMBER 05150867		NEXT SCHEDULED READ DATE ON OR ABOUT Jan 3			
SERVICE PERIOD Oct 30 - Nov 30		NUMBER OF DAYS IN PERIOD 31			
RATE Large Demand G-32		VOLTAGE DELIVERY LEVEL 2.2 - 15 kv			

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.009 x 167300 kWh	1,505.68
Renewable Egy Dist Chg	0.00687 x 167300 kWh	1,149.35
Distribution Demand Chg	4.41 x 178 kW/kVA	784.98
Transmission Dem Chg	4.69 x 378 kW/kVA	1,772.82
Transmission Adj	0.01123 x 167300 kWh	1,878.78
Transition Charge	0.00057 x 167300 kWh	95.36
Energy Efficiency Prgms	0.01154 x 167300 kWh	1,930.64
RE Growth Program		86.86
High Voltage Discount	-0.42 x 378 kW	-158.76
High Voltage Metering	-1.0 % x \$ 10030.28	-100.30
<b>Total Delivery Services</b>		<b>\$ 9,771.22</b>

**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**

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.



123

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.

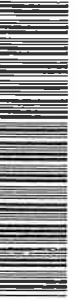
### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 9,771.22	407.13
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 419.96</b>

01

02

03



**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  
 1-800-405-1212  
 CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark, NJ 07101-4739  
 DATE BILL ISSUED  
 Dec 5, 2017

**ACCOUNT BALANCE**

Previous Balance	13.35
Payment Received on DEC 4 (Check) <i>THANK YOU</i>	- 13.35
Current Charges	+ 14.91
<b>Amount Due ▶</b>	<b>\$ 14.91</b>

To avoid late payment charges of 1.25%, \$ 14.91 must be received by Dec 29 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.31	Billed by supplier		14.31
Other Charges/Adjustments			0.60	0.60
<b>Total Current Charges</b>	<b>\$ 14.31</b>		<b>\$ 0.60</b>	<b>\$ 14.91</b>

**Electric Usage History**

Month	kWh	Month	kWh
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	Dec 17	26
Jun 17	24		

☎ 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	Dec 29, 2017	\$ 14.91

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.91

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 020674  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 4 - Dec 4	30	1411 Actual		1385 Actual		26 kWh

METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 5

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	26 kWh			1.01
Energy Efficiency Prgrms	0.01154	x	26 kWh			0.30
Renewable Egy Dist Chg	0.00687	x	26 kWh			0.18
Transmission Charge	0.02838	x	26 kWh			0.74
Transition Charge	0.00057	x	26 kWh			0.01
RE Growth Program						1.26

**Total Delivery Services \$ 14.31**

**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	14.31			0.60
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**Total Other Charges/Adjustments \$ 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.



1234

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	AMOUNT DUE
38491-41003	Dec 29, 2017	\$ 77.28

**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  
**1-800-485-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**  
 DATE BILL ISSUED  
**Dec 5, 2017**

**ACCOUNT BALANCE**

Previous Balance	16.18
Payment Received on DEC 4 (Check) <i>THANK YOU</i>	- 16.18
Current Charges	+ 77.28
<b>Amount Due ▶</b>	<b>\$ 77.28</b>

To avoid late payment charges of 1.25%, \$ 77.28 must be received by Dec 29 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	74.19	<i>Billed by supplier</i>		74.19
Other Charges/Adjustments			3.09	3.09
<b>Total Current Charges</b>	<b>\$ 74.19</b>		<b>\$ 3.09</b>	<b>\$ 77.28</b>

**Electric Usage History**

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		

💡 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](http://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](http://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	Dec 29, 2017	\$ 77.28

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 77.28

*Write account number on check and make payable to National Grid*



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WATER DEPT 020676  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3502 Actual		3484 Estimate		18		40		720 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Jan 5						
SERVICE PERIOD Nov 1 - Dec 4		NUMBER OF DAYS IN PERIOD 33						
RATE Small C&I Rate C-06								

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03892	x	720 kWh					28.02
Energy Efficiency Prgms	0.01154	x	720 kWh					8.31
Renewable Egy Dist Chg	0.00687	x	720 kWh					4.95
Transmission Charge	0.02838	x	720 kWh					20.43
Transition Charge	0.00057	x	720 kWh					0.41
RE Growth Program								1.26
<b>Total Delivery Services</b>								<b>\$ 74.19</b>



**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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**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	74.19					3.09
<b>Total Other Charges/Adjustments</b>								<b>\$ 3.09</b>

**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.

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1234



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

BILLING PERIOD  
 Nov 4, 2017 to Dec 4, 2017

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  
**1-800-640-1595**  
 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**

**ACCOUNT BALANCE**

Previous Balance	18.78
Payment Received on DEC 4 (Check) <i>THANK YOU</i>	- 18.78
Current Charges	+ 17.81
<b>Amount Due ▶</b>	<b>\$ 17.81</b>

To avoid late payment charges of 1.25%, \$ 17.81 must be received by Dec 29 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.10	<i>Billed by supplier</i>		17.10
Other Charges/Adjustments			0.71	0.71
<b>Total Current Charges</b>	<b>\$ 17.10</b>	<b>\$ 0.71</b>		<b>\$ 17.81</b>

🗨️ 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](http://www.ngrid.com/ri-ee).

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DATE BILL ISSUED  
**Dec 5, 2017**

**Electric Usage History**

Month	kWh	Month	kWh
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	Dec 17	58
Jun 17	62		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
<b>88383-18002</b>	<b>Dec 29, 2017</b>	<b>\$ 17.81</b>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.81

*Write account number on check and make payable to National Grid*

\*\*\*\*\*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

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 88383-18002 Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 4 - Dec 4	30	33133 <i>Actual</i>	33075 <i>Actual</i>	58 kWh
METER NUMBER 65707209		NEXT SCHEDULED READ DATE ON OR ABOUT Jan 5		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 58 kWh		2.27
Energy Efficiency Prgms	0.01154	x 58 kWh		0.67
Renewable Egy Dist Chg	0.00687	x 58 kWh		0.40
Transmission Charge	0.02838	x 58 kWh		1.65
Transition Charge	0.00057	x 58 kWh		0.04
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 17.10</b>



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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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 17.10		0.71
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.71</b>

**Right To Electric Service:**

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

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

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

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

**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  
 1-800-485-1212  
 CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960  
 PAYMENT ADDRESS  
 PO Box 11739  
 Newark, NJ 07101-4739

**ACCOUNT BALANCE**

Previous Balance	35.87
Payment Received on NOV 3 (Check)	- 16.49
Balance Forward	19.38
Current Charges	+ 35.24
<b>Amount Due</b>	<b>\$ 54.62</b>

To avoid late payment charges of 1.25%, \$ 54.62 must be received by Dec 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	22.51	11.32		33.83
Other Charges/Adjustments			1.41	1.41
<b>Total Current Charges</b>	<b>\$ 22.51</b>	<b>\$ 11.32</b>	<b>\$ 1.41</b>	<b>\$ 35.24</b>

DATE BILL ISSUED  
 Nov 29, 2017

**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		

☎ 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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Dec 23, 2017	\$ 54.62

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



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

013069

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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](http://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](http://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	3021 <i>Actual</i>		2900 <i>Actual</i>		121 kWh

METER NUMBER 25052917 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	121 kWh			4.71
Energy Efficiency Prgms	0.01154	x	121 kWh			1.40
Renewable Egy Dist Chg	0.00687	x	121 kWh			0.83
Transmission Charge	0.02838	x	121 kWh			3.43
Transition Charge	0.00057	x	121 kWh			0.07
RE Growth Program						1.26
<b>Total Delivery Services</b>						<b>\$ 22.51</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.0935	x	121 kWh			11.32
<b>Total Supply Services</b>						<b>\$ 11.32</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	33.83			1.41
<b>Total Other Charges/Adjustments</b>						<b>\$ 1.41</b>

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SERVICE FOR  
**WOONSOCKET WATER DIVISION**  
 53 CIRCLE ST  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Oct 27, 2017 to Nov 28, 2017

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 00374-15080 Dec 23, 2017 \$ 164.72

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
 1-800-322-3223  
 CREDIT DEPARTMENT  
 1-866-211-1313  
 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

**ACCOUNT BALANCE**

Previous Balance	171.04
Payment Received on NOV 3 (Check)	- 81.42
Balance Forward	89.62
Current Charges	+ 75.10
<b>Amount Due</b>	<b>\$ 164.72</b>

To avoid late payment charges of 1.25%, \$ 164.72 must be received by Dec 23 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	40.88	31.22		72.10
Other Charges/Adjustments			3.00	3.00
<b>Total Current Charges</b>	<b>\$ 40.88</b>	<b>\$ 31.22</b>	<b>\$ 3.00</b>	<b>\$ 75.10</b>

DATE BILL ISSUED  
 Nov 29, 2017

**Electric Usage History**

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		

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.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Dec 23, 2017	\$ 164.72

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



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

013038

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000007510 00374150802000016472357

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 00374-15080 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 27 - Nov 28	32	12485 <i>Actual</i>	12151 <i>Actual</i>	334 kWh
METER NUMBER 56664794		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29		

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 334 kWh		13.00
Energy Efficiency Prgrms	0.01154	x 334 kWh		3.85
Renewable Egy Dist Chg	0.00687	x 334 kWh		2.29
Transmission Charge	0.02838	x 334 kWh		9.48
Transition Charge	0.00057	x 334 kWh		0.19
RE Growth Program				1.26

**Total Delivery Services \$ 40.88**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.0935	x 334 kWh		31.22
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**Total Supply Services \$ 31.22**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 72.10		3.00
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**Total Other Charges/Adjustments \$ 3.00**

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**Explanation of Billing Terms Available**

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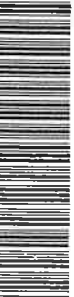
**Right To Electric Service:**

**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.

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123

**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

**ACCOUNT BALANCE**

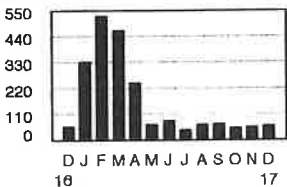
Previous Balance	33.06
Payment Received on NOV 3 (Check)	- 15.21
Balance Forward	17.85
Current Charges	+ 18.67
<b>Amount Due</b>	<b>\$ 36.52</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.21	5.71		17.92
Other Charges/Adjustments			0.75	0.75
<b>Total Current Charges</b>	<b>\$ 12.21</b>	<b>\$ 5.71</b>	<b>\$ 0.75</b>	<b>\$ 18.67</b>

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**ELECTRIC USAGE HISTORY (kWh)**



Daily Averages	Dec 16	Dec 17
kWh	1.8	1.9
Cost	\$ 0.49	\$ 0.58

Actual Estimated

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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Dec 23, 2017	\$ 36.52

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.67

Write account number on check and make payable to National Grid



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

013065

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
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**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 27 - Nov 28	32	8729 <i>Actual</i>	8669 <i>Actual</i>	60 kWh
METER NUMBER 46162057		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29		

RATE Basic Residential Rate A-16

Customer Charge		5.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.043 x 60 kWh	2.58
Energy Efficiency Pgrms	0.01154 x 60 kWh	0.69
Renewable Egy Dist Chg	0.00687 x 60 kWh	0.41
Transmission Charge	0.03179 x 60 kWh	1.90
Transition Charge	0.00057 x 60 kWh	0.04
RE Growth Program		0.78
<b>Total Delivery Services</b>		<b>\$ 12.21</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.09515 x 60 kWh	5.71
<b>Total Supply Services</b>		<b>\$ 5.71</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 17.92	0.75
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.75</b>

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

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**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](http://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:

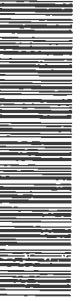
- You are threatened with immediate service termination (this is NOT our procedure).
- The caller seeks payment when your account is current.
- The caller demands immediate payment by wire transfer or prepaid card (we don't accept payment through these cards).
- The caller is someone you cannot identify.

If you think you have fallen for the scam, call customer service at **1-800-322-3223** and local law enforcement.

### ► 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](http://www.ripuc.ri.gov).

Information about  
the company and its  
services. This page  
contains details of  
the company's  
products and  
services.



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** **AMOUNT DUE**  
 36991-84018 Dec 20, 2017 \$ 359.33

**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 22, 2017

**▶ 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	324.60
Payment Received on NOV 3 (Check)	- 157.94
<b>Balance Forward</b>	<b>166.66</b>
Current Charges	+ 192.67
<b>Amount Due ▶</b>	<b>\$ 359.33</b>

To avoid late payment charges of 1.25%, \$ 359.33 must be received by Dec 20 2017.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	93.18	87.89		181.07
Other Charges/Adjustments			11.60	11.60
<b>Total Current Charges</b>	<b>\$ 93.18</b>	<b>\$ 87.89</b>	<b>\$ 11.60</b>	<b>\$ 192.67</b>

**Electric Usage History**

Month	kWh	Month	kWh
Mar 17	417	Oct 17	877
Apr 17	950	Nov 17	940
May 17	792		
Jun 17	960		
Jul 17	1098		
Aug 17	1030		
Sep 17	919		

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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.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
36991-84018	Dec 20, 2017	\$ 359.33 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED  
 \$ 192.67

*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

045960

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

### 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](http://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](http://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 18 - Nov 17	30	7983 <i>Estimate</i>	7043 <i>Estimate</i>	940 kWh
METER NUMBER 05591846		NEXT SCHEDULED READ DATE ON OR ABOUT Dec 21		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 940 kWh		36.59
Energy Efficiency Prgms	0.01154	x 940 kWh		10.85
Renewable Egy Dist Chg	0.00687	x 940 kWh		6.46
Transmission Charge	0.02838	x 940 kWh		26.68
Transition Charge	0.00057	x 940 kWh		0.53
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 93.18</b>

### Supply Services

SUPPLIER National Grid

Energy Charge	0.0935	x 940 kWh		87.89
<b>Total Supply Services</b>				<b>\$ 87.89</b>

### Other Charges/Adjustments

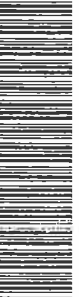
Gross Earnings Tax	0.04166667	x 181.07		7.54
Late Payment Charges				4.06
<b>Total Other Charges/Adjustments</b>				<b>\$ 11.60</b>

### Right To Electric Service:

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.  
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

### Termination of Service to Elderly or Handicapped Persons

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CITY OF WOONSOCKET  
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER



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 AMOUNT OF CHECK \$ \$15,497.50

PARTIAL PAYMENT  FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR DECEMBER, 2017

53042-26001	94.00	101 RESERVOIR RD POLE 26	10-17-17 to 12-20-17
65504-80009	139.13	RESERVOIR RD POLE 28A	10-17-17 to 12-21-17
00373-74002	14.20	1500 MANVILLE RD POLE 64	11-28-17 to 12-28-17
00374-57006	16.11	LOGEE ST POLE 29	11-28-17 to 12-28-17
00372-06009	12.89	LYDIA AVE POLE 21	11-28-17 to 12-28-17
12839-18008	314.88	MANVILLE RD POLE 85A	11-28-17 to 12-28-17
25302-57000	880.11	DIAMOND HILL RD POLE 88B	12-4-17 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:

  
Water Division Superintendent

DATE PAID: \_\_\_\_\_

CHECK# \_\_\_\_\_

**CITY OF WOONSOCKET  
DEPARTMENT OF PUBLIC WORKS**

**PAYMENT VOUCHER**



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.

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

BILLING PERIOD  
 Nov 17, 2017 to Dec 20, 2017

ACCOUNT NUMBER 53042-26001  
 PLEASE PAY BY Jan 14, 2018

AMOUNT DUE  
**\$ 170.27**

**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**

**ACCOUNT BALANCE**

Previous Balance	203.04
Payment Received on DEC 4 (Check)	- 126.77
<b>Balance Forward</b>	<del>76.27</del>
Current Charges	+ 94.00
<b>Amount Due</b>	<b>\$ 170.27</b>

To avoid late payment charges of 1.25%, \$ 170.27 must be received by Jan 14 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	90.24	Billed by supplier		90.24
Other Charges/Adjustments			3.76	3.76
<b>Total Current Charges</b>	<b>\$ 90.24</b>		<b>\$ 3.76</b>	<b>\$ 94.00</b>

💡 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.

DATE BILL ISSUED  
**Dec 21, 2017**

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	Jan 14, 2018	\$ 170.27

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 94.00

Write account number on check and make payable to National Grid



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

045347

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
Nov 17 - Dec 20	33	9383 <i>Actual</i>	8477 <i>Estimate</i>		906 kWh

**METER NUMBER** 05591387 **NEXT SCHEDULED READ DATE ON OR ABOUT** Jan 23

**RATE** Small C&I Rate C-06

Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.03892	x	906 kWh		35.26
Energy Efficiency Prgms	0.01154	x	906 kWh		10.46
Renewable Egy Dist Chg	0.00687	x	906 kWh		6.22
Transmission Charge	0.02838	x	906 kWh		25.72
Transition Charge	0.00057	x	906 kWh		0.51
RE Growth Program					1.26
<b>Total Delivery Services</b>					<b>\$ 90.24</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	90.24		3.76
<b>Total Other Charges/Adjustments</b>					<b>\$ 3.76</b>

**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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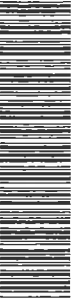
**Right To Electric Service:**

**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.

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

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

BILLING PERIOD  
 Nov 17, 2017 to Dec 21, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Jan 14, 2018	\$ 165.49

**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 01532-0980**  
 PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
**Dec 21, 2017**

**ACCOUNT BALANCE**

Previous Balance	51.54
Payment Received on DEC 4 (Check)	- 25.18
<b>Balance Forward</b>	<b>26.36</b>
Current Charges	+ 139.13
<b>Amount Due</b>	<b>\$ 165.49</b>

To avoid late payment charges of 1.25%, \$ 165.49 must be received by Jan 14 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	133.56	Billed by supplier		133.56
Other Charges/Adjustments			5.57	5.57
<b>Total Current Charges</b>	<b>\$ 133.56</b>		<b>\$ 5.57</b>	<b>\$ 139.13</b>

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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**Electric Usage History**

Month	kWh	Month	kWh
Dec 16	1231	Jul 17	129
Jan 17	1408	Aug 17	209
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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Jan 14, 2018	\$ 165.49

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 139.13

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 045348  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** RhodeIsland  
**Acct No:** 65504-80009 **Cycle:** 16, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 17 - Dec 21	34	3254 <i>Actual</i>		1846 <i>Estimate</i>		1408 kWh
<b>METER NUMBER</b> 05591386		<b>NEXT SCHEDULED READ DATE ON OR ABOUT</b> Jan 23				
<b>RATE</b> Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	1408 kWh			54.80
Energy Efficiency Prgms	0.01154	x	1408 kWh			16.25
Renewable Egy Dist Chg	0.00687	x	1408 kWh			9.67
Transmission Charge	0.02838	x	1408 kWh			39.96
Transition Charge	0.00057	x	1408 kWh			0.81
RE Growth Program						1.26
<b>Total Delivery Services</b>						<b>\$ 133.56</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	133.56			5.57
<b>Total Other Charges/Adjustments</b>						<b>\$ 5.57</b>

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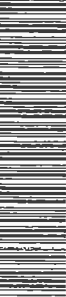
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SERVICE FOR  
 WOONSOCKET CITY OF  
 WTR DEPT, PWD  
 1500 MANVILLE RD  
 SGN BWTR POLE 64  
 WOONSOCKET RI 02895

BILLING PERIOD  
 Nov 28, 2017 to Dec 28, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Jan 25, 2018	\$ 28.21

**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**

**ACCOUNT BALANCE**

Previous Balance	28.55
Payment Received on DEC 4 (Check)	- 14.54
<b>Balance Forward</b>	<b>14.01</b>
Current Charges	+ 14.20
<b>Amount Due ▶</b>	<b>\$ 28.21</b>

To avoid late payment charges of 1.25%, \$ 28.21 must be received by Jan 25 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.29	Billed by supplier		13.29
Other Charges/Adjustments			0.91	0.91
<b>Total Current Charges</b>	<b>\$ 13.29</b>		<b>\$ 0.91</b>	<b>\$ 14.20</b>

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**Electric Usage History**

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
Jul 17	33		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN 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

ENTER AMOUNT ENCLOSED

\$ 14.20

Write account number on check and make payable to National Grid



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

018625

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



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

BILLING PERIOD  
 Nov 28, 2017 to Dec 28, 2017  
 ACCOUNT NUMBER  
 00373-74002

**PLEASE PAY BY**  
 Jan 25, 2018

**AMOUNT DUE**  
**\$ 28.21**

**Enrollment Information**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 28 - Dec 28	30	14679 <i>Actual</i>	14665 <i>Actual</i>	14 kWh
<b>METER NUMBER</b> 77002945		<b>NEXT SCHEDULED READ DATE ON OR ABOUT</b> Jan 30		
<b>RATE</b>	Small C&I Rate C-06			

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x	14 kWh	0.55
Energy Efficiency Prgms	0.01154	x	14 kWh	0.16
Renewable Egy Dist Chg	0.00687	x	14 kWh	0.10
Transmission Charge	0.02838	x	14 kWh	0.40
Transition Charge	0.00057	x	14 kWh	0.01
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 13.29</b>



**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.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	13.29	0.55
Late Payment Charges				0.36
<b>Total Other Charges/Adjustments</b>				<b>\$ 0.91</b>

**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](http://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  
**1-800-485-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

**ACCOUNT BALANCE**

Previous Balance	31.35
Payment Received on DEC 4 (Check)	- 15.72
<b>Balance Forward</b>	<b>15.63</b>
Current Charges	+ 16.11
<b>Amount Due</b>	<b>\$ 31.74</b>

To avoid late payment charges of 1.25%, \$ 31.74 must be received by Jan 25 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	15.09	Billed by supplier		15.09
Other Charges/Adjustments			1.02	1.02
<b>Total Current Charges</b>	<b>\$ 15.09</b>		<b>\$ 1.02</b>	<b>\$ 16.11</b>

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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Jan 25, 2018	\$ 31.74

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.11

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

018630

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 00374-57006 Cycle: 1, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 28 - Dec 28	30	12039 <i>Actual</i>	12004 <i>Actual</i>	35 kWh
<b>METER NUMBER</b> 17718133		<b>NEXT SCHEDULED READ DATE ON OR ABOUT</b> Jan 30		
<b>RATE</b> Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892 x	35 kWh		1.36
Energy Efficiency Prgms	0.01154 x	35 kWh		0.40
Renewable Egy Dist Chg	0.00687 x	35 kWh		0.24
Transmission Charge	0.02838 x	35 kWh		1.00
Transition Charge	0.00057 x	35 kWh		0.02
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 15.09</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	15.09		0.63
Late Payment Charges				0.39
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.02</b>

**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**

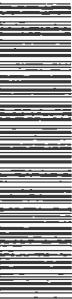
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**Termination of Service to Elderly or Handicapped Persons**

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**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-840-1595**  
 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**

**ACCOUNT BALANCE**

Previous Balance	25.44
Payment Received on DEC 4 (Check)	- 12.87
<b>Balance Forward</b>	<b>12.89</b>
Current Charges	+ 12.89
<b>Amount Due</b>	<b>\$ 25.46</b>

To avoid late payment charges of 1.25%, \$ 25.46 must be received by Jan 25 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.82	0.82
<b>Total Current Charges</b>	<b>\$ 12.07</b>		<b>\$ 0.82</b>	<b>\$ 12.89</b>

**Electric Usage History**

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		

- 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.

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Jan 25, 2018	\$ 25.46

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.89

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone: Rhode Island  
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](http://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](http://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
Nov 28 - Dec 28	30	856 Actual	856 Actual	0 kWh
METER NUMBER 98622095	NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30			

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	1.26
<b>Total Delivery Services</b>	<b>\$ 12.07</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 12.07	0.50
Late Payment Charges		0.32
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.82</b>



1234

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

BILLING PERIOD  
 Nov 28, 2017 to Dec 28, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Jan 25, 2018	\$ 445.02

**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

**ACCOUNT BALANCE**

Previous Balance	206.10
Payment Received on DEC 4 (Check)	- 75.96
<b>Balance Forward</b>	
Current Charges	130.14 + 314.88
<b>Amount Due ▶</b>	<b>\$ 445.02</b>

To avoid late payment charges of 1.25%, \$ 445.02 must be received by Jan 25 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	299.82	Billed by supplier		299.82
Other Charges/Adjustments			15.06	15.06
<b>Total Current Charges</b>	<b>\$ 299.82</b>		<b>\$ 15.06</b>	<b>\$ 314.88</b>

**Electric Usage History**

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
Jul 17	297		

💡 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
12839-18008	Jan 25, 2018	\$ 445.02

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 314.88

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT PWD 018634  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



SERVICE FOR  
 WOONSOCKET CITY OF  
 WATER DEPT PWD  
 85A6A MANVILLE RD  
 BLEND LCHMB POLE 85A  
 WOONSOCKET RI 02805

BILLING PERIOD  
 Nov 28, 2017 to Dec 28, 2017  
 ACCOUNT NUMBER  
 12839-18008

**PLEASE PAY BY**  
 Jan 25, 2018

**AMOUNT DUE**  
**\$ 445.02**

**Enrollment Information**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 28 - Dec 28	30	6562 <i>Actual</i>	3227 <i>Actual</i>	3335 kWh
<b>METER NUMBER</b> 99462080		<b>NEXT SCHEDULED READ DATE ON OR ABOUT</b> Jan 30		

**RATE** Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892 x	3335 kWh		129.80
Energy Efficiency Prgms	0.01154 x	3335 kWh		38.49
Renewable Egy Dist Chg	0.00687 x	3335 kWh		22.91
Transmission Charge	0.02838 x	3335 kWh		94.65
Transition Charge	0.00057 x	3335 kWh		1.90
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 299.82</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	299.82		12.49
Late Payment Charges				2.57
<b>Total Other Charges/Adjustments</b>				<b>\$ 15.06</b>

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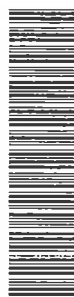
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1234

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

BILLING PERIOD  
Dec 4, 2017 to Jan 3, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Jan 28, 2018	\$ 880.11

**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  
Jan 4, 2018

**ACCOUNT BALANCE**

Previous Balance	917.82
Payment Received on JAN 4 (Check) <i>THANK YOU</i>	- 917.82
Current Charges	+ 880.11
<b>Amount Due ▶</b>	<b>\$ 880.11</b>

To avoid late payment charges of 1.25%, \$ 880.11 must be received by Jan 28 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	844.91	<i>Billed by supplier</i>		844.91
Other Charges/Adjustments			35.20	35.20
<b>Total Current Charges</b>	<b>\$ 844.91</b>	<b>\$ 35.20</b>		<b>\$ 880.11</b>

🗨 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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**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		

**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	PLEASE PAY BY	AMOUNT DUE
25302-57000	Jan 28, 2018	\$ 880.11

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 880.11

Write account number on check and make payable to National Grid



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

040319

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



SERVICE FOR  
**CITY OF WOONSOCKET**  
 WATER DEPT  
 DIAMOND HILL RD  
 DPT BWTR POLE 88B  
 WOONSOCKET RI 02885

BILLING PERIOD  
 Dec 4, 2017 to Jan 3, 2018

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 Rhode Island  
 Acct No: 25302-57000 Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	49434 Actual	44132 Actual	5302	1	5302 kWh
<b>Total Energy</b>					<b>5302 kWh</b>

**Demand-kW** 55.7 kW  
**Demand-kVA** 59.2 kVA

**Billed Demand** 55.7 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 5  
 SERVICE PERIOD Dec 4 - Jan 3 NUMBER OF DAYS IN PERIOD 30  
 RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		135.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00812 x 5302 kWh	43.05
Renewable Egy Dist Chg	0.006828 x 5302 kWh	36.20
Distribution Demand Chg	5.52 x 45.7 kW	252.27
Transmission Dem Chg	4.37 x 55.7 kW	243.41
Transmission Adj	0.01096 x 5302 kWh	58.11
Transition Charge	0.00057 x 5302 kWh	3.02
Energy Efficiency Pgrms	0.01154 x 5302 kWh	61.19
RE Growth Program		11.85
<b>Total Delivery Services</b>		<b>\$ 844.91</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 844.91	35.20
<b>Total Other Charges/Adjustments</b>		<b>\$ 35.20</b>

**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.

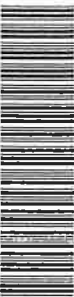
**Right To Electric Service:**

**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.



123

## 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**

## ACCOUNT BALANCE

Previous Balance	31.17
Payment Received on DEC 4 (Check)	- 15.72
<b>Balance Forward</b>	<b>15.45</b>
Current Charges	+ 15.67
<b>Amount Due ▶</b>	<b>\$ 31.12</b>

To avoid late payment charges of 1.25%, \$ 31.12 must be received by Jan 25 2018.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.68	Billed by supplier		14.68
Other Charges/Adjustments			0.99	0.99
<b>Total Current Charges</b>	<b>\$ 14.68</b>		<b>\$ 0.99</b>	<b>\$ 15.67</b>

💡 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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### Electric Usage History

Month	kWh	Month	kWh
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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Jan 25, 2018	\$ 31.12

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.67

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WOONSOCKET WATER DEPT 018640  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 28 - Dec 28	30	6257 Actual		6227 Actual		30 kWh

METER NUMBER 98733142 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	30 kWh			1.18
Energy Efficiency Prgms	0.01154	x	30 kWh			0.35
Renewable Egy Dist Chg	0.00687	x	30 kWh			0.21
Transmission Charge	0.02838	x	30 kWh			0.86
Transition Charge	0.00057	x	30 kWh			0.01
RE Growth Program						1.26

**Total Delivery Services \$ 14.68**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	14.68			0.61
Late Payment Charges						0.38

**Total Other Charges/Adjustments \$ 0.99**

**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**

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

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1234

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

BILLING PERIOD  
Nov 28, 2017 to Dec 28, 2017

ACCOUNT NUMBER  
50259-78004

PLEASE PAY BY

Jan 25, 2018

AMOUNT DUE

\$ 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

## ACCOUNT BALANCE

Previous Balance 40.38  
Payment Received on DEC 4 (Check) - 21.96

### Balance Forward

Current Charges 18.42

**Amount Due ▶ \$ 37.26**

To avoid late payment charges of 1.25%, \$ 37.26 must be received by Jan 25 2018.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.61	Billed by supplier		17.61
Other Charges/Adjustments			1.23	1.23
<b>Total Current Charges</b>	<b>\$ 17.61</b>		<b>\$ 1.23</b>	<b>\$ 18.84</b>

☎ 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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### Electric Usage History

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		

KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Jan 25, 2018	\$ 37.26

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

18.84

Write account number on check and make payable to National Grid



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

018649

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone RhodeIsland  
Acct No: 50259-78004 Cycle: 1, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 28 - Dec 28	30	99128 Actual	99064 Actual	64 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 64 kWh		2.50
Energy Efficiency Prgms	0.01154	x 64 kWh		0.74
Renewable Egy Dist Chg	0.00687	x 64 kWh		0.44
Transmission Charge	0.02838	x 64 kWh		1.82
Transition Charge	0.00057	x 64 kWh		0.04
RE Growth Program				1.26
<b>Total Delivery Services</b>				<b>\$ 17.61</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 17.61		0.73
Late Payment Charges				0.50
<b>Total Other Charges/Adjustments</b>				<b>\$ 1.23</b>

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

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**Explanation of Billing Terms Available**

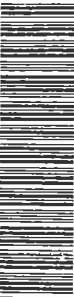
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1234



## 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 27, 2017**

### ACCOUNT BALANCE

Previous Balance	1,374.24
Payment Received on DEC 4 (Check)	- 674.49
<b>Balance Forward</b>	<b>699.75</b>
Current Charges	+ 828.30
<b>Amount Due</b>	<b>\$ 1,528.05</b>

To avoid late payment charges of 1.25%, \$ 1,528.05 must be received by Jan 20 2018.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	795.17	Billed by supplier		795.17
Other Charges/Adjustments			33.13	33.13
<b>Total Current Charges</b>	<b>\$ 795.17</b>		<b>\$ 33.13</b>	<b>\$ 828.30</b>

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#### 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		

#### Billed Demand Last 12 months

Minimum	32.3
Maximum	48.1
Average	37.85

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Jan 20, 2018	\$ 1,528.05

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 828.30

Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 028  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT  
 PO BOX B  
 WOONSOCKET RI 02895-0985

023129

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

**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**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	23088 <i>Actual</i>	17124 <i>Estimate</i>	5964	1	5964 kWh
<b>Total Energy</b>					<b>5964 kWh</b>

**Demand-kW**

48.1 kW

**Billed Demand 48.1 kW**

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30

SERVICE PERIOD Nov 28 - Dec 27 NUMBER OF DAYS IN PERIOD 29

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00812	x	5964 kWh		48.44
Renewable EGY Dist Chg	0.00687	x	5964 kWh		40.97
Distribution Demand Chg	5.52	x	38.1 kW		210.32
Transmission Dem Chg	4.37	x	48.1 kW		210.20
Transmission Adj	0.01096	x	5964 kWh		65.36
Transition Charge	0.00057	x	5964 kWh		3.40
Energy Efficiency Prgms	0.01154	x	5964 kWh		68.82
RE Growth Program					11.85
<b>Total Delivery Services</b>					<b>\$ 795.17</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	795.17		33.13
<b>Total Other Charges/Adjustments</b>					<b>\$ 33.13</b>

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

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**Explanation of Billing Terms Available**

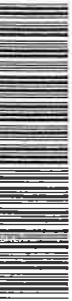
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1234

**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**

**ACCOUNT BALANCE**

Previous Balance	52.22
Payment Received on DEC 4 (Check)	- 26.44
<b>Balance Forward</b>	<del>25.76</del>
Current Charges	+ 25.35
<b>Amount Due ▶</b>	<b>\$ 51.13</b>

To avoid late payment charges of 1.25%, \$ 51.13 must be received by Jan 25 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.72	Billed by supplier		23.72
Other Charges/Adjustments			1.63	1.63
<b>Total Current Charges</b>	<b>\$ 23.72</b>	<b>\$ 1.63</b>		<b>\$ 25.35</b>

☎ 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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**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Jan 25, 2018	\$ 51.13

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 25.35

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhode Island  
Acct No: 75206-13000 Cycle: 1, CITY

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 28 - Dec 28	30	15444 <i>Actual</i>	15309 <i>Actual</i>	135 kWh
METER NUMBER 05030595 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30				
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892 x	135 kWh		5.26
Energy Efficiency Prgms	0.01154 x	135 kWh		1.56
Renewable EGY Dist Chg	0.00687 x	135 kWh		0.93
Transmission Charge	0.02838 x	135 kWh		3.83
Transition Charge	0.00057 x	135 kWh		0.07
RE Growth Program				1.26

**Total Delivery Services \$ 23.72**

#### Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	23.72		0.99
Late Payment Charges				0.64

**Total Other Charges/Adjustments \$ 1.63**

### 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

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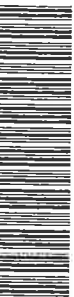
### Right To Electric Service:

**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.



1234

**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**  
**1-800-485-1212**  
**CORRESPONDENCE ADDRESS**  
**PO Box 960**  
**Northborough, MA 01532-0960**  
**PAYMENT ADDRESS**  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
**Dec 29, 2017**

**ACCOUNT BALANCE**

Previous Balance	31.71
Payment Received on DEC 4 ( <i>Check</i> )	- 15.72
<b>Balance Forward</b>	<del>15.99</del>
Current Charges	+ 16.29
<b>Amount Due</b>	<b>\$ 32.28</b>

To avoid late payment charges of 1.25%, \$ 32.28 must be received by Jan 25 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	15.26	<i>Billed by supplier</i>		15.26
Other Charges/Adjustments			1.03	1.03
<b>Total Current Charges</b>	<b>\$ 15.26</b>	<b>\$ 1.03</b>		<b>\$ 16.29</b>

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**Electric Usage History**

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
<b>87684-50002</b>	<b>Jan 25, 2018</b>	<b>\$ 32.28</b>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.29

*Write account number on check and make payable to National Grid*



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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
Nov 28 - Dec 28	30	6670 <i>Actual</i>	6633 <i>Actual</i>	37 kWh
<b>METER NUMBER</b> 98679959		<b>NEXT SCHEDULED READ DATE ON OR ABOUT</b> Jan 30		

**RATE** Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892 x	37 kWh		1.44
Energy Efficiency Prgms	0.01154 x	37 kWh		0.43
Renewable Egy Dist Chg	0.00687 x	37 kWh		0.25
Transmission Charge	0.02838 x	37 kWh		1.05
Transition Charge	0.00057 x	37 kWh		0.02
RE Growth Program				1.26

**Total Delivery Services \$ 15.26**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x	15.26		0.64
Late Payment Charges				0.39

**Total Other Charges/Adjustments \$ 1.03**

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

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1234

## 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  
 1-800-485-1212  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0980**  
 PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**  
 DATE BILL ISSUED  
**Jan 4, 2018**

## 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
<b>Amount Due ▶</b>		<b>\$ 929.45</b>

To avoid late payment charges of 1.25%, \$ 929.45 must be received by Jan 28 2018.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	883.50	Billed by supplier		883.50
Other Charges/Adjustments			45.95	45.95
<b>Total Current Charges</b>	<b>\$ 883.50</b>		<b>\$ 45.95</b>	<b>\$ 929.45</b>

### 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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Jan 28, 2018	\$ 929.45

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 929.45

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 040350  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 88050-34000 Cycle: 3, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10671 <i>Estimate</i>		10570 <i>Actual</i>		101		100		10100 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1						
SERVICE PERIOD Nov 30 - Dec 29		NUMBER OF DAYS IN PERIOD 29						
RATE Small C&I Rate C-06								

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03892	x	10100 kWh					393.09
Energy Efficiency Pgrms	0.01154	x	10100 kWh					116.55
Renewable Egy Dist Chg	0.00687	x	10100 kWh					69.39
Transmission Charge	0.02838	x	10100 kWh					286.64
Transition Charge	0.00057	x	10100 kWh					5.76
RE Growth Program								1.26
<b>Total Delivery Services</b>								<b>\$ 883.50</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	883.50					36.81
Late Payment Charges								9.14
<b>Total Other Charges/Adjustments</b>								<b>\$ 45.95</b>

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

BILLING PERIOD  
Dec 4, 2017 to Jan 3, 2018  
ACCOUNT NUMBER  
63097-36003  
PLEASE PAY BY  
Jan 28, 2018

AMOUNT DUE  
\$ 951.71

**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  
Jan 4, 2018

**ACCOUNT BALANCE**

Previous Balance 895.59  
Payment Received on JAN 4 (Check) *THANK YOU* - 895.59  
Current Charges + 951.71

**Amount Due ▶ \$ 951.71**

To avoid late payment charges of 1.25%, \$ 951.71 must be received by Jan 28 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	913.64	Billed by supplier		913.64
Other Charges/Adjustments			38.07	38.07
<b>Total Current Charges</b>	<b>\$ 913.64</b>		<b>\$ 38.07</b>	<b>\$ 951.71</b>

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**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		

**Billed Demand Last 12 months**

Minimum	49.5
Maximum	54.4
Average	42.475

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Jan 28, 2018	\$ 951.71

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 951.71

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
CITY OF WOONSOCKET  
WATER DEPT 040338  
PO BOX B  
WOONSOCKET RI 02895-0985

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000095171 63097360038000095171028

**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**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	6576 <i>Actual</i>	99128 <i>Actual</i>	7448	1	7448 kWh
<b>Total Energy</b>					<b>7448 kWh</b>

**Demand-kW** 54.4 kW  
**Demand-kVA** 58.9 kVA

**Billed Demand 54.4 kW**

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 5  
SERVICE PERIOD Dec 4 - Jan 3 NUMBER OF DAYS IN PERIOD 30  
RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge					135.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00812	x	7448 kWh		60.48
Renewable Egy Dist Chg	0.006828	x	7448 kWh		50.85
Distribution Demand Chg	5.52	x	44.4 kW		245.09
Transmission Dem Chg	4.37	x	54.4 kW		237.73
Transmission Adj	0.01096	x	7448 kWh		81.63
Transition Charge	0.00057	x	7448 kWh		4.25
Energy Efficiency Prgrms	0.01154	x	7448 kWh		85.95
RE Growth Program					11.85
<b>Total Delivery Services</b>					<b>\$ 913.64</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	913.64		38.07
<b>Total Other Charges/Adjustments</b>					<b>\$ 38.07</b>

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**Explanation of Billing Terms Available**

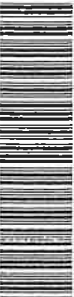
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SERVICE FOR  
CITY OF WOONSOCKET  
WATER DEPT  
PARK EAST DR  
TWR BWTR POLE 23A1  
WOONSOCKET RI 02895

BILLING PERIOD  
Nov 30, 2017 to Jan 2, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
00769-66008 Jan 26, 2018 \$ 50.77

**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

**ACCOUNT BALANCE**

Previous Balance	40.05
Payment Received on DEC 4 (Check)	- 19.37
<b>Balance Forward</b>	<b>20.68</b>
Current Charges	+ 30.09
<b>Amount Due</b>	<b>\$ 50.77</b>

To avoid late payment charges of 1.25%, \$ 50.77 must be received by Jan 26 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	28.64	Billed by supplier		28.64
Other Charges/Adjustments			1.45	1.45
<b>Total Current Charges</b>	<b>\$ 28.64</b>		<b>\$ 1.45</b>	<b>\$ 30.09</b>

DATE BILL ISSUED  
Jan 2, 2018

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.

**Electric Usage History**

Month	kWh	Month	kWh
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	Jan 18	192
Jul 17	67		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
00769-66008	Jan 26, 2018	\$ 50.77

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 30.09

Write account number on check and make payable to National Grid



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

019056

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739



000003009 00769660087000005077026

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

BILLING PERIOD  
 Nov 30, 2017 to Jan 2, 2018

ACCOUNT NUMBER **PLEASE PAY BY**  
 00769-66008 Jan 26, 2018

**AMOUNT DUE**  
**\$ 50.77**

**Enrollment Information**

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

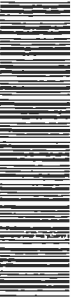
Loadzone RhodeIsland  
 Accl No: 00769 66008 Cycle: 3, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 30 - Jan 2	33	27434 Actual		27242 Actual		192 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	192 kWh			7.48
Energy Efficiency Prgms	0.01154	x	192 kWh			2.22
Renewable Egy Dist Chg	0.00684453	x	192 kWh			1.31
Transmission Charge	0.02838	x	192 kWh			5.45
Transition Charge	0.00057	x	192 kWh			0.11
RE Growth Program						1.26
<b>Total Delivery Services</b>						<b>\$ 28.64</b>



**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.

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	28.64			1.19
Late Payment Charges						0.26
<b>Total Other Charges/Adjustments</b>						<b>\$ 1.45</b>

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

BILLING PERIOD  
 Nov 30, 2017 to Jan 2, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Jan 26, 2018	\$ 20,901.11

**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**

**ACCOUNT BALANCE**

Previous Balance	20,471.68
Payment Received on DEC 4 (Check)	- 10,280.50
<b>Balance Forward</b>	<b>10,191.18</b>
Current Charges	+ 10,709.93
<b>Amount Due ▶</b>	<b>\$ 20,901.11</b>

To avoid late payment charges of 1.25%, \$ 20,901.11 must be received by Jan 26 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	10,146.77	<i>Billed by supplier</i>		10,146.77
Other Charges/Adjustments			563.16	563.16
<b>Total Current Charges</b>	<b>\$ 10,146.77</b>		<b>\$ 563.16</b>	<b>\$ 10,709.93</b>

☎ 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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**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		

**Billed Demand Last 12 months**

Minimum	368.6
Maximum	425.3
Average	383.5416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Jan 26, 2018	\$ 20,901.11

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,709.93

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 WOONSOCKET CITY OF  
 WATER DEPT 019057  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



001070993 25678210078002090111026

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

BILLING PERIOD  
 Nov 30, 2017 to Jan 2, 2018

ACCOUNT NUMBER 25678-21007  
 PLEASE PAY BY Jan 26, 2018

AMOUNT DUE  
**\$ 20,901.11**

**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: 25678-21007 Cycle: 3, WOON

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	= Difference	x Meter Multiplier	= Total Usage
Energy	20440 <i>Actual</i>	19942 <i>Actual</i>	498	350	174300 kWh
Peak	11326 <i>Actual</i>	11114 <i>Actual</i>	212	350	74200 kWh
Off Peak	9114 <i>Actual</i>	8828 <i>Actual</i>	286	350	100100 kWh
<b>Total Energy</b>					<b>174300 kWh</b>

**Demand-kW**

Peak 350 357.0 kW

**Demand-kVA**

Peak 350 434.0 kVA

METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1

SERVICE PERIOD Nov 30 - Jan 2 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.009 x 174300 kWh	1,568.68
Renewable Egy Dist Chg	0.00684453 x 174300 kWh	1,193.00
Distribution Demand Chg	4.41 x 190.6 kW/kVA	840.55
Transmission Dem Chg	4.69 x 390.6 kW/kVA	1,831.91
Transmission Adj	0.01123 x 174300 kWh	1,957.39
Transition Charge	0.00057 x 174300 kWh	99.35
Energy Efficiency Prgms	0.01154 x 174300 kWh	2,011.42
RE Growth Program		86.86
High Voltage Discount	-0.42 x 390.6 kW	-164.05
High Voltage Metering	-1.0 % x \$ 10414.97	-104.15
<b>Total Delivery Services</b>		<b>\$ 10,146.77</b>

**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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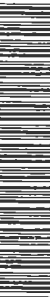
**Right To Electric Service:**

**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

**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](http://ngrid.com/billhelp) to learn more about the:

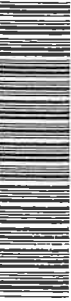
- Income Eligible Energy Services Program
- Unpaid bill – Income Eligible Payment Agreement (Arrears Management)
- Fuel Assistance, and more.

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.



**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 10,146.77	422.78
Late Payment Charges		127.55
Energy Profiler Online		12.83
<b>Total Other Charges/Adjustments</b>		<b>\$ 563.16</b>





## 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 4, 2018

## ACCOUNT BALANCE

Previous Balance	14.91
Payment Received on JAN 4 (Check) <i>THANK YOU</i>	- 14.91
Current Charges	+ 14.91
<b>Amount Due ▶</b>	<b>\$ 14.91</b>

To avoid late payment charges of 1.25%, \$ 14.91 must be received by Jan 28 2018.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.31	Billed by supplier		14.31
Other Charges/Adjustments			0.60	0.60
<b>Total Current Charges</b>	<b>\$ 14.31</b>		<b>\$ 0.60</b>	<b>\$ 14.91</b>

### 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		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Jan 28, 2018	\$ 14.91

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.91

Write account number on check and make payable to National Grid



\*AUTO\*\*SCH 5-DIGIT 02895  
 CITY OF WOONSOCKET  
 WOONSOCKET WATER DEPT 040324  
 PO BOX B  
 WOONSOCKET RI 02895-0985

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000001491 26029060092000001491028

**Enrollment Information**

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

Loadzone: Rhode Island  
 Acct No: 26029-06009 Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 4 - Jan 3	30	1437 <i>Actual</i>	1411 <i>Actual</i>	26 kWh
<b>METER NUMBER</b> 41694566		<b>NEXT SCHEDULED READ DATE ON OR ABOUT</b> Feb 5		
<b>RATE</b> Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 26 kWh		1.01
Energy Efficiency Prgms	0.01154	x 26 kWh		0.30
Renewable Egy Dist Chg	0.006828	x 26 kWh		0.18
Transmission Charge	0.02838	x 26 kWh		0.74
Transition Charge	0.00057	x 26 kWh		0.01
RE Growth Program				1.26

**Total Delivery Services \$ 14.31**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 14.31		0.60
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**Total Other Charges/Adjustments \$ 0.60**

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

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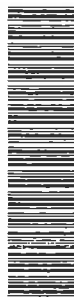
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**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such 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.

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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

**AMOUNT DUE**  
**\$ 102.41**

**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  
 Jan 8, 2018

**ACCOUNT BALANCE**

Previous Balance	77.28
Payment Received on JAN 4 (Check) <i>THANK YOU</i>	- 77.28
Current Charges	+ 102.41
<b>Amount Due ▶</b>	<b>\$ 102.41</b>

To avoid late payment charges of 1.25%, \$ 102.41 must be received by Feb 1 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	98.31	<i>Billed by supplier</i>		98.31
Other Charges/Adjustments			4.10	4.10
<b>Total Current Charges</b>	<b>\$ 98.31</b>		<b>\$ 4.10</b>	<b>\$ 102.41</b>

**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		

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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

ENTER AMOUNT ENCLOSED

\$ 102.41

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



000010241 38491410032000010241032

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 38491-41003 Cycle: 5, CITY

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3527 Estimate		3502 Actual		25		40		1000 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Feb 5						
SERVICE PERIOD Dec 4 - Jan 3		NUMBER OF DAYS IN PERIOD 30						
RATE Small C&I Rate C-06								

Customer Charge								10.00
LIHEAP Enhancement Charge								0.81
Distribution Energy Chg	0.03892	x	1000 kWh					38.92
Energy Efficiency Prgms	0.01154	x	1000 kWh					11.54
Renewable Egy Dist Chg	0.006828	x	1000 kWh					6.83
Transmission Charge	0.02838	x	1000 kWh					28.38
Transition Charge	0.00057	x	1000 kWh					0.57
RE Growth Program								1.26
<b>Total Delivery Services</b>								<b>\$ 98.31</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	98.31					4.10
<b>Total Other Charges/Adjustments</b>								<b>\$ 4.10</b>

**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**

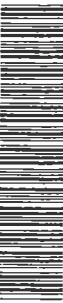
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

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

BILLING PERIOD  
 Dec 4, 2017 to Jan 3, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Jan 28, 2018	\$ 17.89

**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

**ACCOUNT BALANCE**

Previous Balance	17.81
Payment Received on JAN 4 (Check) <i>THANK YOU</i>	- 17.81
Current Charges	+ 17.89

**Amount Due ▶ \$ 17.89**

To avoid late payment charges of 1.25%, \$ 17.89 must be received by Jan 28 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.17	<i>Billed by supplier</i>		17.17
Other Charges/Adjustments			0.72	0.72
<b>Total Current Charges</b>	<b>\$ 17.17</b>		<b>\$ 0.72</b>	<b>\$ 17.89</b>

☎ 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.

**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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Jan 28, 2018	\$ 17.89



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.89

*Write account number on check and make payable to National Grid*

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

056747

NATIONAL GRID  
 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  
 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 or change to another supplier, you will need the following information about your account:

Leadzone 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
Dec 4 - Jan 3	30	33192 <i>Actual</i>	33133 <i>Actual</i>	59 kWh
METER NUMBER 65707209		NEXT SCHEDULED READ DATE ON OR ABOUT Feb 5		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03892 x 59 kWh	2.30
Energy Efficiency Prgms	0.01154 x 59 kWh	0.68
Renewable Egy Dist Chg	0.006828 x 59 kWh	0.40
Transmission Charge	0:02838 x 59 kWh	1.68
Transition Charge	0.00057 x 59 kWh	0.04
RE Growth Program		1.26
<b>Total Delivery Services</b>		<b>\$ 17.17</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667 x 17.17	0.72
<b>Total Other Charges/Adjustments</b>		<b>\$ 0.72</b>

**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](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

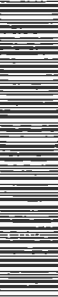
**Right To Electric Service:**

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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.

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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  
**Dec 29, 2017**

**ACCOUNT BALANCE**

Previous Balance	54.62
Payment Received on DEC 4 (Check)	- 19.38
<b>Balance Forward</b>	<b>35.24</b>
Current Charges	+ 67.95
<b>Amount Due ▶</b>	<b>\$ 103.19</b>

To avoid late payment charges of 1.25%, \$ 103.19 must be received by Jan 25 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	37.27	27.31		64.58
Other Charges/Adjustments			3.37	3.37
<b>Total Current Charges</b>	<b>\$ 37.27</b>	<b>\$ 27.31</b>	<b>\$ 3.37</b>	<b>\$ 67.95</b>

💡 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**

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
<b>81844-92017</b>	<b>Jan 25, 2018</b>	<b>\$ 103.19</b>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 67.95

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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](http://ngrid.com/ri-energychoice)

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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	3313 <i>Actual</i>		3021 <i>Actual</i>		292 kWh

METER NUMBER 25052917 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	292 kWh			11.36
Energy Efficiency Prgms	0.01154	x	292 kWh			3.37
Renewable Egy Dist Chg	0.00687	x	292 kWh			2.01
Transmission Charge	0.02838	x	292 kWh			8.29
Transition Charge	0.00057	x	292 kWh			0.17
RE Growth Program						1.26

**Total Delivery Services \$ 37.27**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.0935	x	292 kWh			27.31
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**Total Supply Services \$ 27.31**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	64.58			2.69
Late Payment Charges						0.68

**Total Other Charges/Adjustments \$ 3.37**

**Right To Electric Service:**

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1234



**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 01532-0980**  
 PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**  
 DATE BILL ISSUED  
**Dec 29, 2017**

**▶ 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	164.72
Payment Received on DEC 4 (Check)	- 89.62
<b>Balance Forward</b>	<b>75.10</b>
Current Charges	+ 86.16
<b>Amount Due ▶</b>	<b>\$ 161.26</b>

To avoid late payment charges of 1.25%, \$ 161.26 must be received by Jan 25 2018.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	45.02	35.72		80.74
Other Charges/Adjustments			5.42	5.42
<b>Total Current Charges</b>	<b>\$ 45.02</b>	<b>\$ 35.72</b>	<b>\$ 5.42</b>	<b>\$ 86.16</b>

**Electric Usage History**

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		

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- ⚡ 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	PLEASE PAY BY	AMOUNT DUE
00374-15080	Jan 25, 2018	\$ 161.26 <i>includes amount past due</i>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 86.16

*Write account number on check and make payable to National Grid*



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**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](http://ngrid.com/ri-energychoice)

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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	12867 <i>Actual</i>		12485 <i>Actual</i>		382 kWh
<b>METER NUMBER</b> 56664794		<b>NEXT SCHEDULED READ DATE ON OR ABOUT</b> Jan 30				
<b>RATE</b>	Small C&I Rate C-06					

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	382 kWh			14.87
Energy Efficiency Prgms	0.01154	x	382 kWh			4.41
Renewable Egy Dist Chg	0.00687	x	382 kWh			2.62
Transmission Charge	0.02838	x	382 kWh			10.84
Transition Charge	0.00057	x	382 kWh			0.21
RE Growth Program						1.26

**Total Delivery Services \$ 45.02**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.0935	x	382 kWh			35.72
<b>Total Supply Services</b>						<b>\$ 35.72</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	80.74			3.37
Late Payment Charges						2.05

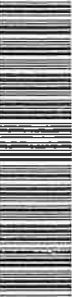
**Total Other Charges/Adjustments \$ 5.42**

**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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1234

**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**

**ACCOUNT BALANCE**

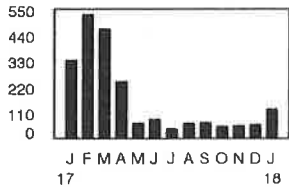
Previous Balance	36.52
Payment Received on DEC 4 (Check)	- 17.85
<b>Balance Forward</b>	<b>18.67</b>
Current Charges	+ 31.65
<b>Amount Due</b>	<b>\$ 50.32</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	18.39	11.99		30.38
Other Charges/Adjustments			1.27	1.27
<b>Total Current Charges</b>	<b>\$ 18.39</b>	<b>\$ 11.99</b>	<b>\$ 1.27</b>	<b>\$ 31.65</b>

- 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)**



Daily Averages	Jan 17	Jan 18
kWh	11.1	4.2
Cost	\$ 2.12	\$ 1.05

Actual | Estimated

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

\$ 31.65

Write account number on check and make payable to National Grid



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

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739



**Enrollment Information**

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

Loadzone Rhode Island  
 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**

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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](http://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
Nov 28 - Dec 28	30	8855 Actual	8729 Actual	126 kWh

METER NUMBER 46162057 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30

RATE Basic Residential Rate A-16

Customer Charge				5.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.043	x	126 kWh	5.41
Energy Efficiency Pgrms	0.01154	x	126 kWh	1.45
Renewable Egy Dist Chg	0.00687	x	126 kWh	0.87
Transmission Charge	0.03179	x	126 kWh	4.00
Transition Charge	0.00057	x	126 kWh	0.07
RE Growth Program				0.78

**Total Delivery Services \$ 18.39**

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.09515	x	126 kWh	11.99
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**Total Supply Services \$ 11.99**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	30.38	1.27
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**Total Other Charges/Adjustments \$ 1.27**

**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.

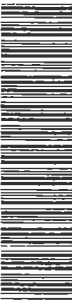
**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313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

**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.

**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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[www.nationalgridus.com](http://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](http://ngrid.com/billhelp) to learn more about the:

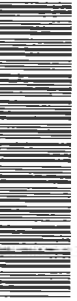
- Income Eligible Energy Services Program
- Unpaid bill – Income Eligible Payment Agreement (Arrears Management)
- Fuel Assistance, and more.

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](http://www.ripuc.ri.gov).



## ELECTRIC BILL

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  
 36991-84018

PLEASE PAY BY  
 Jan 18, 2018

AMOUNT DUE  
**\$ 372.25**

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**

### ▶ 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 BALANCE

Previous Balance	359.33
Payment Received on DEC 4 (Check)	- 166.66
<b>Balance Forward</b>	<b>192.67</b>
Current Charges	+ 179.58
<b>Amount Due ▶</b>	<b>\$ 372.25</b>




To avoid late payment charges of 1.25%, \$ 372.25 must be received by Jan 18 2018.

### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	87.91	82.18		170.09
Other Charges/Adjustments			9.49	9.49
<b>Total Current Charges</b>	<b>\$ 87.91</b>	<b>\$ 82.18</b>	<b>\$ 9.49</b>	<b>\$ 179.58</b>

#### 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		

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ACCOUNT NUMBER <b>36991-84018</b>	PLEASE PAY BY <b>Jan 18, 2018</b>	AMOUNT DUE <b>\$ 372.25</b> <small>includes amount past due</small>
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PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

179.58

*Write account number on check and make payable to National Grid*

WOONSOCKET CITY OF  
 WATER DEPT  
 HIGHLANDCORPORATE DR,  
 CONTROL VALVE  
 WOONSOCKET RI 02895

002778

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

**Enrollment Information**

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

Loadzone Rhode Island  
 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](http://ngrid.com/ri-energychoice)

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 17 - Dec 19	32	8862 <i>Estimate</i>	7983 <i>Estimate</i>	879 kWh
<b>METER NUMBER</b> 05591846		<b>NEXT SCHEDULED READ DATE ON OR ABOUT</b> Jan 23		

**RATE** Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 879 kWh		34.21
Energy Efficiency Prgms	0.01154	x 879 kWh		10.14
Renewable Egy Dist Chg	0.00687	x 879 kWh		6.04
Transmission Charge	0.02838	x 879 kWh		24.95
Transition Charge	0.00057	x 879 kWh		0.50
RE Growth Program				1.26

**Total Delivery Services \$ 87.91**

**Supply Services**

**SUPPLIER** National Grid

Energy Charge	0.0935	x 879 kWh		82.18
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**Total Supply Services \$ 82.18**

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x 170.09		7.08
Late Payment Charges				2.41

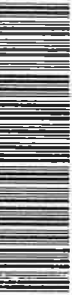
**Total Other Charges/Adjustments \$ 9.49**

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