

CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER



DATE: 2/22/2018
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 \$ \$15,622.00

PARTIAL PAYMENT FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR JANUARY, 2018

53042-26001	94.45	101 RESERVOIR RD POLE 26	12-20-17 to 1-22-18
65504-80009	131.99	RESERVOIR RD POLE 28A	12-21-17 to 1-19-18
00373-74002	13.64	1500 MANVILLE RD POLE 64	12-28-17 to 1-26-18
00374-57006	16.74	LOGEE ST POLE 29	12-28-17 to 1-26-18
00372-06009	12.57	LYDIA AVE POLE 21	12-28-17 to 1-26-18
12839-18008	461.38	MANVILLE RD POLE 85A	12-28-17 to 1-26-18
25302-57000	878.41	DIAMOND HILL RD POLE 88B	1-3-18 to 2-2-18
25307-96002	15.24	568 LOGEE ST POLE 22	12-28-17 to 1-26-18
50259-78004	386.68	25 RHODES AVE	12-28-17 to 1-26-18
62733-15009	930.56	RHODES AVE	12-27-17 to 1-26-18
75206-13000	24.00	LOGEE ST LIGHT POLE 64	12-28-17 to 1-26-18

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: 2/22/2018
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 JANUARY, 2018

87684-50002	15.68	LOGEE ST POLE 1	12-28-17 to 1-26-18
88050-34000	985.80	LOGEE ST POLE 29 2	12-29-17 to 1-30-18
63097-36003	976.54	PARK EAST DR PUMP STA POLE 2	1-3-18 to 2-2-18
00769-66008	26.54	PARK EAST DR TWR POLE 23A1	1-2-18 to 1-30-18
25678-21007	10004.63	WATER PLANT POLE 67A1	1-2-18 to 1-30-18
26029-06009	15.67	MENDON RD PUMP POLE 14/3	1-3-18 to 2-2-18
38491-41003	121.99	228 PRIVILEGE ST POLE 12A2	1-3-18 to 2-1-18
88383-18002	17.79	2345 DIAM HILL RD POLE 113	1-3-18 to 2-2-18
81844-92017	72.10	51 CIRCLE ST UNIT 3	12-28-17 to 1-26-18
00374-15080	90.50	53 CIRCLE ST	12-28-17 to 1-26-18
75204-05071	120.84	55 CIRCLE ST	12-28-17 to 1-26-18
36991-84018	208.26	HIGHLAND CORP DR - VALVE	12-19-17 to 1-29-18

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
 Dec 20, 2017 to Jan 22, 2018

ACCOUNT NUMBER **PLEASE PAY BY**
 53042-26001 Feb 16, 2018

AMOUNT DUE
\$ 188.45

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

DATE BILL ISSUED
Jan 23, 2018

ACCOUNT BALANCE

Previous Balance	170.27
Payment Received on JAN 4 (Check)	- 76.27
Balance Forward	94.00
Current Charges	+ 94.45
Amount Due	\$ 188.45

To avoid late payment charges of 1.25%, \$ 188.45 must be received by Feb 16 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	88.63	Billed by supplier		88.63
Other Charges/Adjustments			5.82	5.82
Total Current Charges	\$ 88.63		\$ 5.82	\$ 94.45

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

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

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

Electric Usage History

Month	kWh	Month	kWh
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	Jan 18	896
Jul 17	1233		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	Feb 16, 2018	\$ 188.45

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 94.45

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

020214

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
Dec 20 - Jan 22	33	10279 <i>Actual</i>		9383 <i>Actual</i>		896 kWh
METER NUMBER 05591387	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	0.03892	x	896 kWh			34.88
Energy Efficiency Prgms	0.01098726	x	896 kWh			9.84
Renewable EGY Dist Chg	0.00658998	x	896 kWh			5.90
Transmission Charge	0.02838	x	896 kWh			25.43
Transition Charge	0.00057	x	896 kWh			0.51
RE Growth Program						1.26

Total Delivery Services \$ 88.63

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	88.63			3.69
Late Payment Charges						2.13

Total Other Charges/Adjustments \$ 5.82

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
 Dec 21, 2017 to Jan 19, 2018

ACCOUNT NUMBER **65504-80009** PLEASE PAY BY **Feb 17, 2018**

AMOUNT DUE
\$ 271.12

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
Jan 24, 2018

ACCOUNT BALANCE

Previous Balance 165.49
 Payment Received on JAN 4 (Check) - 26.36

Balance Forward

Current Charges **139.13**
 + 131.99
\$ 271.12

Amount Due ▶

To avoid late payment charges of 1.25%, \$ 271.12 must be received by Feb 17 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	124.72	Billed by supplier		124.72
Other Charges/Adjustments			7.27	7.27
Total Current Charges	\$ 124.72		\$ 7.27	\$ 131.99

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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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Electric Usage History

Month	kWh	Month	kWh
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	Jan 18	1317
Jul 17	129		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Feb 17, 2018	\$ 271.12

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 131.99

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

009741

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
Dec 21 - Jan 19	29	4571 <i>Estimate</i>	3254 <i>Actual</i>	1317 kWh

METER NUMBER 05591386 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	0.03892	x	1317 kWh	51.25
Energy Efficiency Pgrms	0.01106826	x	1317 kWh	14.58
Renewable Egy Dist Chg	0.00659482	x	1317 kWh	8.69
Transmission Charge	0.02838	x	1317 kWh	37.38
Transition Charge	0.00057	x	1317 kWh	0.75
RE Growth Program				1.26

Total Delivery Services \$ 124.72

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	124.72	5.20
Late Payment Charges				2.07

Total Other Charges/Adjustments \$ 7.27

Right To Dispute Your Bill And To An Impartial Hearing

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

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Explanation of Billing Terms Available

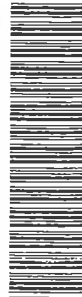
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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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123



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

BILLING PERIOD
 Dec 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER
 00373-74002

PLEASE PAY BY
 Feb 23, 2018

AMOUNT DUE
\$ 13.64

ELECTRIC BILL

www.nationalgridus.com

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

DATE BILL ISSUED
Jan 30, 2018

ACCOUNT BALANCE

Previous Balance		28.21
Payment Received on JAN 29 (Check)	THANK YOU	- 14.20
Payment Received on JAN 4 (Check)	THANK YOU	- 14.01
Current Charges		+ 13.64
Amount Due ▶		\$ 13.64

To avoid late payment charges of 1.25%, \$ 13.64 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.09	Billed by supplier		13.09
Other Charges/Adjustments			0.55	0.55
Total Current Charges	\$ 13.09		\$ 0.55	\$ 13.64

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	12
Aug 17	18		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER
00373-74002

PLEASE PAY BY
Feb 23, 2018

AMOUNT DUE
\$ 13.64

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.64

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

002801

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001364 00373740021000001364054

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

BILLING PERIOD
 Dec 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER **PLEASE PAY BY**
 00373-74002 Feb 23, 2018

AMOUNT DUE
\$ 13.64

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 28 - Jan 26	29	14691 <i>Actual</i>		14679 <i>Actual</i>		12 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	0.03892	x	12 kWh			0.46
Energy Efficiency Pgrms	0.01070137	x	12 kWh			0.13
Renewable Egy Dist Chg	0.00649343	x	12 kWh			0.08
Transmission Charge	0.02838	x	12 kWh			0.34
Transition Charge	0.00057	x	12 kWh			0.01
RE Growth Program						1.26

Total Delivery Services \$ 13.09

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	13.09			0.55
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Total Other Charges/Adjustments \$ 0.55

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 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Feb 23, 2018	\$ 16.74

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 30, 2018

ACCOUNT BALANCE

Previous Balance		31.74
Payment Received on JAN 29 (Check)	THANK YOU	- 16.11
Payment Received on JAN 4 (Check)	THANK YOU	- 15.63
Current Charges		+ 16.74
Amount Due ▶		\$ 16.74

To avoid late payment charges of 1.25%, \$ 16.74 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	16.07	Billed by supplier		16.07
Other Charges/Adjustments			0.67	0.67
Total Current Charges	\$ 16.07		\$ 0.67	\$ 16.74

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	47
Aug 17	31		

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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	Feb 23, 2018	\$ 16.74

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.74

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

002300

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001674 00374570067000001674054

Enrollment 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
Dec 28 - Jan 26	29	12086 <i>Actual</i>	12039 <i>Actual</i>	47 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	0.03892	x	47 kWh	1.84
Energy Efficiency Pgrms	0.01070137	x	47 kWh	0.50
Renewable Egy Dist Chg	0.00649343	x	47 kWh	0.31
Transmission Charge	0.02838	x	47 kWh	1.33
Transition Charge	0.00057	x	47 kWh	0.02
RE Growth Program				1.26

Total Delivery Services \$ 16.07

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	16.07	0.67
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Total Other Charges/Adjustments \$ 0.67

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

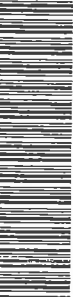
Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER 00372-06009
 PLEASE PAY BY Feb 23, 2018

AMOUNT DUE
 \$ 12.57

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 30, 2018

ACCOUNT BALANCE

Previous Balance		25.46
Payment Received on JAN 29 (Check)	THANK YOU	- 12.89
Payment Received on JAN 4 (Check)	THANK YOU	- 12.57
Current Charges		+ 12.57
Amount Due ▶		\$ 12.57

To avoid late payment charges of 1.25%, \$ 12.57 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.50	0.50
Total Current Charges	\$ 12.07		\$ 0.50	\$ 12.57

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

💡 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
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	Feb 18	00
Aug 17	00		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Feb 23, 2018	\$ 12.57

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 002797
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001257 00372060090000001257054

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 28 - Jan 26	29	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	1.26
Total Delivery Services	\$ 12.07

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 12.07	0.50
Total Other Charges/Adjustments		\$ 0.50

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.

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

BILLING PERIOD
 Dec 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Feb 23, 2018	\$ 461.38

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 30, 2018

ACCOUNT BALANCE

Previous Balance		445.02
Payment Received on JAN 29 (Check)	THANK YOU	- 314.88
Payment Received on JAN 4 (Check)	THANK YOU	- 130.14
Current Charges		+ 461.38
Amount Due ▶		\$ 461.38

To avoid late payment charges of 1.25%, \$ 461.38 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	442.92	Billed by supplier		442.92
Other Charges/Adjustments			18.46	18.46
Total Current Charges	\$ 442.92		\$ 18.46	\$ 461.38

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	5065
Aug 17	304		

💡 Save 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	Feb 23, 2018	\$ 461.38

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 461.38

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

002308

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
 Dec 28, 2017 to Jan 26, 2018
 ACCOUNT NUMBER
 12839-18008
 PLEASE PAY BY
 Feb 23, 2018

AMOUNT DUE
\$ 461.38

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
Dec 28 - Jan 26	29	11627 Actual	6562 Actual	5065 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	0.03892	x	5065 kWh	197.13
Energy Efficiency Prgms	0.01070137	x	5065 kWh	54.20
Renewable Egy Dist Chg	0.00649343	x	5065 kWh	32.89
Transmission Charge	0.02838	x	5065 kWh	143.74
Transition Charge	0.00057	x	5065 kWh	2.89
RE Growth Program				1.26

Total Delivery Services \$ 442.92

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	442.92	18.46
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Total Other Charges/Adjustments \$ 18.46

Right To Dispute Your Bill And To An Impartial Hearing

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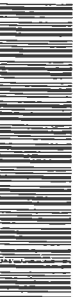
Right To Electric Service:

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 3, 2018 to Feb 2, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Mar 1, 2018	\$ 878.41

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
Feb 5, 2018

ACCOUNT BALANCE

Previous Balance	880.11
Payment Received on JAN 29 (Check) <i>THANK YOU</i>	- 880.11

Current Charges	+ 878.41
Amount Due ▶	\$ 878.41

To avoid late payment charges of 1.25%, \$ 878.41 must be received by Mar 1 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	843.27	Billed by supplier		843.27
Other Charges/Adjustments			35.14	35.14
Total Current Charges	\$ 843.27		\$ 35.14	\$ 878.41

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

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

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

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	5346
Aug 17	5923		

Billed Demand Last 12 months

Minimum	54.5
Maximum	72.6
Average	57.5

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Mar 1, 2018	\$ 878.41

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 878.41

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



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

BILLING PERIOD
 Jan 3, 2018 to Feb 2, 2018

ACCOUNT NUMBER
 25302-57000

PLEASE PAY BY
 Mar 1, 2018

AMOUNT DUE
\$ 878.41

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	54780 Actual	49434 Actual	5346	1	5346 kWh
Total Energy					5346 kWh

Demand-kW	Demand-kVA	Billed Demand
56.2 kW	59.7 kVA	56.2 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6
 SERVICE PERIOD Jan 3 - Feb 2 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 5346 kWh	43.42
Renewable Egy Dist Chg	0.00645 x 5346 kWh	34.48
Distribution Demand Chg	5.52 x 46.2 kW	255.02
Transmission Dem Chg	4.37 x 56.2 kW	245.59
Transmission Adj	0.01096 x 5346 kWh	58.59
Transition Charge	0.00057 x 5346 kWh	3.05
Energy Efficiency Prgms	0.01037465 x 5346 kWh	55.46
RE Growth Program		11.85
Total Delivery Services		\$ 843.27

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 843.27	35.14
Total Other Charges/Adjustments		\$ 35.14

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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

Termination of Service to Elderly or Handicapped Persons

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1 34



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

BILLING PERIOD
Dec 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER 25307-96002
PLEASE PAY BY Feb 23, 2018

AMOUNT DUE
\$ 15.24

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		31.12
Payment Received on JAN 29 (Check)	THANK YOU	- 15.67
Payment Received on JAN 4 (Check)	THANK YOU	- 15.45
Current Charges		+ 15.24
Amount Due ▶		\$ 15.24

To avoid late payment charges of 1.25%, \$ 15.24 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.63	Billed by supplier		14.63
Other Charges/Adjustments			0.61	0.61
Total Current Charges	\$ 14.63		\$ 0.61	\$ 15.24

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.

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	30
Aug 17	30		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Feb 23, 2018	\$ 15.24

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.24

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



000001524 25307960020000001524054

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 28 - Jan 26	29	6287 Actual	6257 Actual	30 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	0.03892 x 30 kWh	1.18
Energy Efficiency Prgms	0.01070137 x 30 kWh	0.32
Renewable Egy Dist Chg	0.00649343 x 30 kWh	0.19
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		\$ 14.63

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.

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.63	0.61
Total Other Charges/Adjustments		\$ 0.61

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

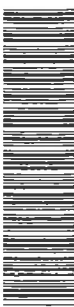
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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
25 RHODES AVE WATER
WOONSOCKET RI 02895

BILLING PERIOD
Dec 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER 50259-78004
PLEASE PAY BY Feb 24, 2018

AMOUNT DUE
\$ 386.68

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 980
Northborough, MA 01532-0960**
PAYMENT ADDRESS
**PO Box 11739
Newark, NJ 07101-4739**

DATE BILL ISSUED
Jan 31, 2018

ACCOUNT BALANCE

Previous Balance		37.26
Payment Received on JAN 29 (Check)	THANK YOU	- 18.84
Payment Received on JAN 4 (Check)	THANK YOU	- 18.42
Current Charges		+ 386.68
Amount Due ▶		\$ 386.68

To avoid late payment charges of 1.25%, \$ 386.68 must be received by Feb 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	371.21	Billed by supplier		371.21
Other Charges/Adjustments			15.47	15.47
Total Current Charges	\$ 371.21		\$ 15.47	\$ 386.68

🗨️ 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.

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	4222
Aug 17	261		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER
50259-78004

PLEASE PAY BY
Feb 24, 2018

AMOUNT DUE
\$ 386.68

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 386.68

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

016216

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000038668 50259780049000038668055

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: 50259-78004 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 28 - Jan 26	29	3350 <i>Actual</i>	99128 <i>Actual</i>	4222 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	0.03892	x	4222 kWh	164.31
Energy Efficiency Prgms	0.01070137	x	4222 kWh	45.18
Renewable EGY Dist Chg	0.00649343	x	4222 kWh	27.42
Transmission Charge	0.02838	x	4222 kWh	119.82
Transition Charge	0.00057	x	4222 kWh	2.41
RE Growth Program				1.26

Total Delivery Services \$ 371.21

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	371.21	15.47
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Total Other Charges/Adjustments \$ 15.47

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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SERVICE FOR
CITY OF WOONSOCKET
RHODES AVE
WOONSOCKET RI 02895

BILLING PERIOD
Dec 27, 2017 to Jan 26, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Feb 21, 2018	\$ 1,758.86

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 26, 2018

ACCOUNT BALANCE

Previous Balance	1,528.05
Payment Received on JAN 4 (Check)	- 699.75
Balance Forward	828.30
Current Charges	+ 930.56
Amount Due	\$ 1,758.86

To avoid late payment charges of 1.25%, \$ 1,758.86 must be received by Feb 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	875.00	Billed by supplier		875.00
Other Charges/Adjustments			55.56	55.56
Total Current Charges	\$ 875.00		\$ 55.56	\$ 930.56

Save 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
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	Feb 18	8265
Aug 17	6601		

Billed Demand Last 12 months

Minimum	32.3
Maximum	48.3
Average	38.6416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Feb 21, 2018	\$ 1,758.86



PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 930.56

Write account number on check and make payable to National Grid

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

032596

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000093056 62733150098000175886052



SERVICE FOR
CITY OF WOONSOCKET
RHODES AVE
WOONSOCKET RI 02895

BILLING PERIOD
Dec 27, 2017 to Jan 26, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
62733-15009 Feb 21, 2018 \$ 1,758.86

Enrollment 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	31353 Actual	23088 Actual	8265	1	8265 kWh
Total Energy					8265 kWh

Demand-kW
48.3 kW

Billed Demand 48.3 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	0.00812	x	8265 kWh		67.10
Renewable EGY Dist Chg	0.00650598	x	8265 kWh		53.77
Distribution Demand Chg	5.52	x	38.3 kW		211.42
Transmission Dem Chg	4.37	x	48.3 kW		211.07
Transmission Adj	0.01096	x	8265 kWh		90.59
Transition Charge	0.00057	x	8265 kWh		4.71
Energy Efficiency Prgms	0.01072932	x	8265 kWh		88.68
RE Growth Program					11.85
Total Delivery Services					\$ 875.00

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	875.00		36.46
Late Payment Charges					19.10
Total Other Charges/Adjustments					\$ 55.56

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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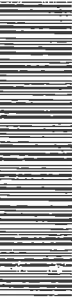
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You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial 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

ELECTRIC BILL

www.nationalgridus.com

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

DATE BILL ISSUED
Jan 30, 2018

ACCOUNT BALANCE

Previous Balance		51.13
Payment Received on JAN 29 (Check)	THANK YOU	- 25.35
Payment Received on JAN 4 (Check)	THANK YOU	- 25.78
Current Charges		+ 24.00
Amount Due ▶		\$ 24.00

To avoid late payment charges of 1.25%, \$ 24.00 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.04	Billed by supplier		23.04
Other Charges/Adjustments			0.96	0.96
Total Current Charges	\$ 23.04		\$ 0.96	\$ 24.00

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	129
Aug 17	139		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Feb 23, 2018	\$ 24.00

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 002833
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
Dec 28 - Jan 26	29	15573 Actual	15444 Actual	129 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	0.03892	x	129 kWh	5.02
Energy Efficiency Prgms	0.01070137	x	129 kWh	1.38
Renewable Egy Dist Chg	0.00649343	x	129 kWh	0.84
Transmission Charge	0.02838	x	129 kWh	3.66
Transition Charge	0.00057	x	129 kWh	0.07
RE Growth Program				1.26

Total Delivery Services \$ 23.04

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	23.04	0.96
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Total Other Charges/Adjustments \$ 0.96

Right To Dispute Your Bill And To An Impartial Hearing

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ELECTRIC BILL

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

DATE BILL ISSUED
Jan 30, 2018

ACCOUNT BALANCE

Previous Balance		32.28
Payment Received on JAN 29 (Check)	THANK YOU	- 16.29
Payment Received on JAN 4 (Check)	THANK YOU	- 15.99
Current Charges		+ 15.68
Amount Due ▶		\$ 15.68

To avoid late payment charges of 1.25%, \$ 15.68 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.05	Billed by supplier		15.05
Other Charges/Adjustments			0.63	0.63
Total Current Charges	\$ 15.05		\$ 0.63	\$ 15.68

⚡ 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.

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	35
Aug 17	22		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Feb 23, 2018	\$ 15.68

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.68

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 002839
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
Dec 28 - Jan 26	29	6705 Actual	6670 Actual	35 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	0.03892 x	35 kWh		1.36
Energy Efficiency Prgms	0.01070137 x	35 kWh		0.37
Renewable EGY Dist Chg	0.00649343 x	35 kWh		0.23
Transmission Charge	0.02838 x	35 kWh		1.00
Transition Charge	0.00057 x	35 kWh		0.02
RE Growth Program				1.26
Total Delivery Services				\$ 15.05



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.

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	15.05	0.63
Total Other Charges/Adjustments			\$ 0.63

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
 Feb 2, 2018

ACCOUNT BALANCE

Previous Balance	929.45
Payment Received on JAN 29 (Check) <i>THANK YOU</i>	- 929.45
Current Charges	985.80

Amount Due ▶

\$ 985.80

To avoid late payment charges of 1.25%, \$ 985.80 must be received by Feb 28 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	946.37	Billed by supplier		946.37
Other Charges/Adjustments			39.43	39.43
Total Current Charges	\$ 946.37		\$ 39.43	\$ 985.80

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	11000
Aug 17	8700		

🗨️ Save 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
88050-34000	Feb 28, 2018	\$ 985.80

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 985.80

Write account number on check and make payable to National Grid

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

033751

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: 88C50-3+000 Cycle: 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10781 <i>Estimate</i>		10671 <i>Estimate</i>		110		100		11000 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 2						
SERVICE PERIOD Dec 29 - Jan 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	0.03892	x	11000 kWh					428.12
Energy Efficiency Pgrms	0.01059	x	11000 kWh					116.49
Renewable Egy Dist Chg	0.00647624	x	11000 kWh					71.24
Transmission Charge	0.02838	x	11000 kWh					312.18
Transition Charge	0.00057	x	11000 kWh					6.27
RE Growth Program								1.26
Total Delivery Services								\$ 946.37

Right To Dispute Your Bill And To An impartial Hearing

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Explanation of Billing Terms Available

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	946.37					39.43
Total Other Charges/Adjustments								\$ 39.43

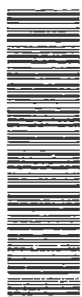
Right To Electric Service:

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

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

BILLING PERIOD
 Jan 3, 2018 to Feb 2, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 63097-36003 Mar 1, 2018 \$ 976.54

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

DATE BILL ISSUED
Feb 5, 2018

ACCOUNT BALANCE

Previous Balance		951.71
Payment Received on JAN 29 (Check)	THANK YOU	- 951.71
Current Charges		+ 976.54

Amount Due ▶ \$ 976.54

To avoid late payment charges of 1.25%, \$ 976.54 must be received by Mar 1 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	937.48	Billed by supplier		937.48
Other Charges/Adjustments			39.06	39.06
Total Current Charges	\$ 937.48		\$ 39.06	\$ 976.54

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

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

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	8092
Aug 17	6825		

Billed Demand Last 12 months

Minimum	49.5
Maximum	55.6
Average	47.1083

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Mar 1, 2018	\$ 976.54

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 976.54

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

013819

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	14668 Actual	6576 Actual	8092	1	8092 kWh
Total Energy					8092 kWh

Demand-kW	Demand-kVA	Billed Demand
55.6 kW	60.2 kVA	55.6 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6
SERVICE PERIOD Jan 3 - Feb 2 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 8092 kWh	65.70
Renewable EGY Dist Chg	0.00645 x 8092 kWh	52.19
Distribution Demand Chg	5.52 x 45.6 kW	251.71
Transmission Dem Chg	4.37 x 55.6 kW	242.97
Transmission Adj	0.01096 x 8092 kWh	88.69
Transition Charge	0.00057 x 8092 kWh	4.61
Energy Efficiency Prgms	0.01037465 x 8092 kWh	83.95
RE Growth Program		11.85
Total Delivery Services		\$ 937.48

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 937.48	39.06
Total Other Charges/Adjustments		\$ 39.06

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

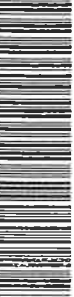
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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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1 34



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

BILLING PERIOD
Jan 2, 2018 to Jan 30, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
00769-66008 Feb 23, 2018 **\$ 26.54**

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 30, 2018

ACCOUNT BALANCE

Previous Balance		50.77
Payment Received on JAN 29 (Check)	THANK YOU	- 30.09
Payment Received on JAN 4 (Check)	THANK YOU	- 20.68
Current Charges		26.54
Amount Due ▶		\$ 26.54

To avoid late payment charges of 1.25%, \$ 26.54 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	25.48	Billed by supplier		25.48
Other Charges/Adjustments			1.06	1.06
Total Current Charges	\$ 25.48		\$ 1.06	\$ 26.54

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

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

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	158
Aug 17	78		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Feb 23, 2018	\$ 26.54

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 26.54

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

002302

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000002654 00769660087000002654054

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Leadzone 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 2 - Jan 30	28	27592 Actual	27434 Actual	158 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	0.03892	x	158 kWh	6.17
Energy Efficiency Prgms	0.01045428	x	158 kWh	1.65
Renewable Egy Dist Chg	0.00645	x	158 kWh	1.02
Transmission Charge	0.02838	x	158 kWh	4.48
Transition Charge	0.00057	x	158 kWh	0.09
RE Growth Program				1.26

Total Delivery Services \$ 25.48

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	25.48	1.06
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Total Other Charges/Adjustments \$ 1.06

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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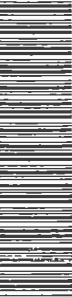
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SERVICE FOR
WOONSOCKET CITY OF
WATER DEPT
MANVILLE RD
PLT BWTR POLE 67A1
WOONSOCKET RI 02895

BILLING PERIOD
 Jan 2, 2018 to Jan 30, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 25678-21007 Feb 23, 2018 **\$ 10,004.63**

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
 DATE BILL ISSUED
Jan 30, 2018

ACCOUNT BALANCE

Previous Balance		20,901.11
Payment Received on JAN 29 (Check)	THANK YOU	- 10,709.93
Payment Received on JAN 4 (Check)	THANK YOU	- 10,191.18
Current Charges		+ 10,004.63
Amount Due ▶		\$ 10,004.63

To avoid late payment charges of 1.25%, \$ 10,004.63 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	9,592.13	Billed by supplier		9,592.13
Other Charges/Adjustments			412.50	412.50
Total Current Charges	\$ 9,592.13		\$ 412.50	\$ 10,004.63

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	155400
Aug 17	186200		

Billed Demand Last 12 months

Minimum	368.6
Maximum	437.9
Average	384.5916

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Feb 23, 2018	\$ 10,004.63

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,004.63

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

002815

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



001C00463 25678210074001000463054

Enrollment 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	20884 <i>Actual</i>	20440 <i>Actual</i>	444	350	155400 kWh
Peak	11532 <i>Actual</i>	11326 <i>Actual</i>	206	350	72100 kWh
Off Peak	9352 <i>Actual</i>	9114 <i>Actual</i>	238	350	83300 kWh
Total Energy					155400 kWh

Demand-kW

Peak	350	406.0 kW
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Demand-kVA

Peak	350	486.5 kVA
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METER NUMBER 05150867 **NEXT SCHEDULED READ DATE ON OR ABOUT** Mar 2

SERVICE PERIOD Jan 2 - Jan 30 **NUMBER OF DAYS IN PERIOD** 28

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 155400 kWh = 1,398.59
Renewable Egy Dist Chg	0.00645 x 155400 kWh = 1,002.33
Distribution Demand Chg	4.41 x 237.9 kW/kVA = 1,049.14
Transmission Dem Chg	4.69 x 437.9 kW/kVA = 2,053.75
Transmission Adj	0.01123 x 155400 kWh = 1,745.14
Transition Charge	0.00057 x 155400 kWh = 88.58
Energy Efficiency Pgrms	0.01045428 x 155400 kWh = 1,624.60
RE Growth Program	86.86
High Voltage Discount	-0.42 x 437.9 kW = -183.92
High Voltage Metering	-1.0 % x \$ 9874.80 = -98.75
Total Delivery Services	\$ 9,592.13

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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

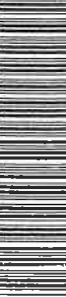
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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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123

www.nationalgridus.com

**We can help you
 manage winter
 energy bills.**

As the season turns colder, rising energy use and fuel prices can make it hard to manage energy bills.

We want to help and offer a variety of payment assistance programs.

Visit **ngrid.com/billhelp** to learn more about the:

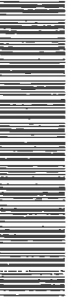
- Income Eligible Energy Services Program
- Unpaid bill – Income Eligible Payment Agreement (Arrears Management)
- Fuel Assistance, and more.

You can also choose Budget Billing which averages annual energy costs and turns the peaks and valleys of seasonal energy costs into more consistent, balanced payments.



Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 9,592.13	399.67
Energy Profiler Online		12.83
Total Other Charges/Adjustments		\$ 412.50





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

BILLING PERIOD
 Jan 3, 2018 to Feb 2, 2018

ACCOUNT NUMBER 26029-06009 PLEASE PAY BY Mar 1, 2018 AMOUNT DUE \$ 15.67

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
 Feb 5, 2018

ACCOUNT BALANCE

Previous Balance	14.91
Payment Received on JAN 29 (Check) <i>THANK YOU</i>	- 14.91
Current Charges	+ 15.67
Amount Due ▶	\$ 15.67

To avoid late payment charges of 1.25%, \$ 15.67 must be received by Mar 1 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	15.04	Billed by supplier		15.04
Other Charges/Adjustments			0.63	0.63
Total Current Charges	\$ 15.04		\$ 0.63	\$ 15.67

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	35
Aug 17	31		

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

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

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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, 2018	\$ 15.67

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 013798
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001567 26029060094000001567060

Enrollment 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 3 - Feb 2	30	1472 <i>Actual</i>	1437 <i>Actual</i>	35 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
Distribution Energy Chg	0.03892	x 35 kWh		1.36
Energy Efficiency Prgms	0.01037465	x 35 kWh		0.36
Renewable Egy Dist Chg	0.00645	x 35 kWh		0.23
Transmission Charge	0.02838	x 35 kWh		1.00
Transition Charge	0.00057	x 35 kWh		0.02
RE Growth Program				1.26

Total Delivery Services \$ 15.04

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 15.04		0.63
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Total Other Charges/Adjustments \$ 0.63

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

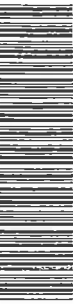
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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

BILLING PERIOD
 Jan 3, 2018 to Feb 1, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Mar 2, 2018	\$ 121.99

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
 Feb 6, 2018

ACCOUNT BALANCE

Previous Balance	102.41
Payment Received on JAN 29 (Check) <i>THANK YOU</i>	- 102.41
Current Charges	+ 121.99
Amount Due ▶	\$ 121.99

To avoid late payment charges of 1.25%, \$ 121.99 must be received by Mar 2 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	117.11	<i>Billed by supplier</i>		117.11
Other Charges/Adjustments			4.88	4.88
Total Current Charges	\$ 117.11	\$ 4.88		\$ 121.99

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	1240
Aug 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.

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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	Mar 2, 2018	\$ 121.99



PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 121.99

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WATER DEPT 026788
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000012199 38491410039000012199061

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
3558 <i>Estimate</i>		3527 <i>Estimate</i>		31		40		1240 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 6						
SERVICE PERIOD Jan 3 - Feb 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	0.03892	x	1240 kWh					48.26
Energy Efficiency Prgms	0.01038688	x	1240 kWh					12.88
Renewable Egy Dist Chg	0.00645	x	1240 kWh					8.00
Transmission Charge	0.02838	x	1240 kWh					35.19
Transition Charge	0.00057	x	1240 kWh					0.71
RE Growth Program								1.26

Total Delivery Services \$ 117.11

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	117.11					4.88
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Total Other Charges/Adjustments \$ 4.88

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

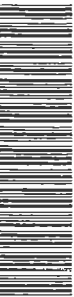
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SERVICE FOR
CITY OF WOONSOCKET
WATER DEPT
2345 DIAMOND HILL RD,
TNK BWTR POLE 113
WOONSOCKET RI 02895

BILLING PERIOD
Jan 3, 2018 to Feb 2, 2018

ACCOUNT NUMBER 88383-18002
PLEASE PAY BY Mar 1, 2018

AMOUNT DUE
\$ 17.79

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
Feb 5, 2018

ACCOUNT BALANCE

Previous Balance	17.89
Payment Received on JAN 29 (Check) <i>THANK YOU</i>	- 17.89
Current Charges	+ 17.79
Amount Due ▶	\$ 17.79

To avoid late payment charges of 1.25%, \$ 17.79 must be received by Mar 1 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.08	<i>Billed by supplier</i>		17.08
Other Charges/Adjustments			0.71	0.71
Total Current Charges	\$ 17.08	\$ 0.71		\$ 17.79

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

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

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	59
Aug 17	53		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Mar 1, 2018	\$ 17.79

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.79

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

027981

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000001779 88383180029000001779060

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

BILLING PERIOD
 Jan 3, 2018 to Feb 2, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 88383-18002 Mar 1, 2018 **\$ 17.79**

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: 88383-18002 Cycle: 5. CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 3 - Feb 2	30	33251 <i>Actual</i>	33192 <i>Actual</i>	59 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	0.03892	x 59 kWh		2.30
Energy Efficiency Prgms	0.01037465	x 59 kWh		0.61
Renewable Egy Dist Chg	0.00645	x 59 kWh		0.38
Transmission Charge	0.02838	x 59 kWh		1.68
Transition Charge	0.00057	x 59 kWh		0.04
RE Growth Program				1.26

Total Delivery Services \$ 17.08

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 17.08		0.71
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Total Other Charges/Adjustments \$ 0.71

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Explanation of Billing Terms Available

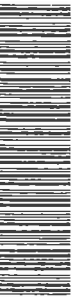
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SERVICE FOR
 WOONSOCKET WATER DIVISION
 51 CIRCLE ST UNIT 3, *
 WOONSOCKET RI 02895

BILLING PERIOD
 Dec 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 81844-92017 Feb 23, 2018 **\$ 72.10**

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

DATE BILL ISSUED
Jan 30, 2018

ACCOUNT BALANCE

Previous Balance		103.19
Payment Received on JAN 29 (Check)	THANK YOU	- 67.95
Payment Received on JAN 4 (Check)	THANK YOU	- 35.24
Current Charges		<u>72.10</u>
	Amount Due ▶	\$ 72.10

To avoid late payment charges of 1.25%, \$ 72.10 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	39.29	29.92		69.21
Other Charges/Adjustments			2.89	2.89
Total Current Charges	\$ 39.29	\$ 29.92	\$ 2.89	\$ 72.10

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

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

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

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	320
Aug 17	38		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Feb 23, 2018	\$ 72.10

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 72.10

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

002831

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000007210 81844920171000007210054

Enrollment Information

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

Loadzone Rhodelsland
 Acct No: 81844-92017 Cycle: 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 28 - Jan 26	29	3633 <i>Actual</i>	3313 <i>Actual</i>	320 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	0.03892	x	320 kWh	12.46
Energy Efficiency Pgrms	0.01070137	x	320 kWh	3.42
Renewable Egy Dist Chg	0.00649343	x	320 kWh	2.08
Transmission Charge	0.02838	x	320 kWh	9.08
Transition Charge	0.00057	x	320 kWh	0.18
RE Growth Program				1.26
Total Delivery Services				\$ 39.29

Supply Services

SUPPLIER National Grid

Energy Charge	0.0935	x	320 kWh	29.92
Total Supply Services				\$ 29.92

Other Charges/Adjustments

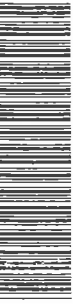
Gross Earnings Tax	0.04166667	x	69.21	2.89
Total Other Charges/Adjustments				\$ 2.89

Right To Electric Service:

During Serious illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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 WATER DIVISION
 53 CIRCLE ST
 WOONSOCKET RI 02895

BILLING PERIOD
 Dec 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER **PLEASE PAY BY**
 00374-15080 Feb 23, 2018

AMOUNT DUE
\$ 90.50

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
Jan 30, 2018

ACCOUNT BALANCE

Previous Balance		161.26
Payment Received on JAN 29 (Check)	THANK YOU	- 86.16
Payment Received on JAN 4 (Check)	THANK YOU	- 75.10
Current Charges		+ 90.50
Amount Due ▶		\$ 90.50

To avoid late payment charges of 1.25%, \$ 90.50 must be received by Feb 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	47.70	39.18		86.88
Other Charges/Adjustments			3.62	3.62
Total Current Charges	\$ 47.70	\$ 39.18	\$ 3.62	\$ 90.50

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	419
Aug 17	824		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Feb 23, 2018	\$ 90.50

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 90.50

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

002799

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000009050 00374150800000009050054

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

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
Dec 28 - Jan 26	29	13286 Actual	12867 Actual	419 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	0.03892	x 419 kWh		16.30
Energy Efficiency Prgms	0.01070137	x 419 kWh		4.48
Renewable Egy Dist Chg	0.00649343	x 419 kWh		2.72
Transmission Charge	0.02838	x 419 kWh		11.89
Transition Charge	0.00057	x 419 kWh		0.24
RE Growth Program				1.26

Total Delivery Services \$ 47.70

Supply Services

SUPPLIER National Grid

Energy Charge	0.0935	x 419 kWh		39.18
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Total Supply Services \$ 39.18

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 86.88		3.62
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Total Other Charges/Adjustments \$ 3.62

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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SERVICE FOR
WOONSOCKET WATER DIVISION
 55 CIRCLE ST
 WOONSOCKET RI 02895

BILLING PERIOD
 Dec 28, 2017 to Jan 26, 2018

ACCOUNT NUMBER 75204-05071
 PLEASE PAY BY Feb 23, 2018

AMOUNT DUE
\$ 120.84

ELECTRIC BILL

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

DATE BILL ISSUED
Jan 30, 2018

ACCOUNT BALANCE

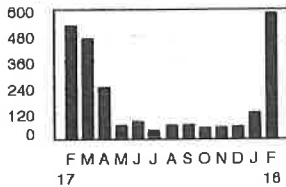
Previous Balance		50.32
Payment Received on JAN 29 (Check)	THANK YOU	- 31.65
Payment Received on JAN 4 (Check)	THANK YOU	- 18.67
Current Charges		+ 120.84
Amount Due ▶		\$ 120.84

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	60.54	55.47		116.01
Other Charges/Adjustments			4.83	4.83
Total Current Charges	\$ 60.54	\$ 55.47	\$ 4.83	\$ 120.84

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



Daily Averages	Feb 17	Feb 18
kWh	16.4	20.1
Cost	\$ 3.09	\$ 4.16

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER 75204-05071	PLEASE PAY BY Feb 23, 2018	AMOUNT DUE \$ 120.84
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PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 120.84

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

002829

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000012084 75204050713000012084054

Enrollment 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 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	Feb 18	583
Aug 17	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

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 28 - Jan 26	29	9438 Actual	8855 Actual	583 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	0.043	x	583 kWh	25.06
Energy Efficiency Prgms	0.01070137	x	583 kWh	6.24
Renewable Egy Dist Chg	0.00649343	x	583 kWh	3.79
Transmission Charge	0.03179	x	583 kWh	18.53
Transition Charge	0.00057	x	583 kWh	0.33
RE Growth Program				0.78

Total Delivery Services \$ 60.54

Supply Services

SUPPLIER National Grid

Energy Charge	0.09515	x	583 kWh	55.47
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Total Supply Services \$ 55.47

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	116.01	4.83
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Total Other Charges/Adjustments \$ 4.83

Right To Electric Service:

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

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

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

www.nationalgridus.com

We can help you manage winter energy bills.

As the season turns colder, rising energy use and fuel prices can make it hard to manage energy bills.

We want to help and offer a variety of payment assistance programs.

Visit ngrid.com/billhelp to learn more about the:

- Income Eligible Energy Services Program
- Unpaid bill – Income Eligible Payment Agreement (Arrears Management)
- Fuel Assistance, and more.

You can also choose Budget Billing which averages annual energy costs and turns the peaks and valleys of seasonal energy costs into more consistent, balanced payments.



► For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.09515 effective 10/01/2017. The SOS rate is scheduled to change on 04/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 02/28/2018. For more information, visit www.ripuc.ri.gov.

1971 1972 1973 1974 1975
1976 1977 1978 1979 1980
1981 1982 1983 1984 1985
1986 1987 1988 1989 1990
1991 1992 1993 1994 1995





SERVICE FOR
 WOONSOCKET CITY OF
 WATER DEPT
 HIGHLANDCORPORATE DR,
 CONTROL VALVE
 WOONSOCKET RI 02895

BILLING PERIOD
 Dec 19, 2017 to Jan 19, 2018
 ACCOUNT NUMBER
 36991-84018
 PLEASE PAY BY
 Feb 17, 2018

AMOUNT DUE
 \$ 387.84

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 24, 2018

▶ 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	372.25
Payment Received on JAN 4 (Check)	- 192.67
Balance Forward	179.58
Current Charges	+ 208.26
Amount Due ▶	\$ 387.84

To avoid late payment charges of 1.25%, \$ 387.84 must be received by Feb 17 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	100.82	96.96		197.78
Other Charges/Adjustments			10.48	10.48
Total Current Charges	\$ 100.82	\$ 96.96	\$ 10.48	\$ 208.26

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	Jan 18	1037
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	Feb 17, 2018	\$ 387.84 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 208.26

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

019770

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000020826 36991840187000038784048

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

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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
Dec 19 - Jan 19	31	9899 <i>Estimate</i>		8862 <i>Estimate</i>		1037 kWh

METER NUMBER 05591846 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	0.03892	x	1037 kWh	40.36
Energy Efficiency Prgms	0.0110987	x	1037 kWh	11.51
Renewable Egy Dist Chg	0.00661257	x	1037 kWh	6.86
Transmission Charge	0.02838	x	1037 kWh	29.43
Transition Charge	0.00057	x	1037 kWh	0.59
RE Growth Program				1.26
Total Delivery Services				\$ 100.82

Supply Services

SUPPLIER National Grid

Energy Charge	0.0935	x	1037 kWh	96.96
Total Supply Services				\$ 96.96

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	197.78	8.24
Late Payment Charges				2.24
Total Other Charges/Adjustments				\$ 10.48

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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

CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: 3/27/2018
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 \$ \$15,263.34

PARTIAL PAYMENT

FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR FEBRUARY, 2018

53042-26001	64.78	101 RESERVOIR RD POLE 26	1-22-18 to 2-16-18
65504-80009	91.97	RESERVOIR RD POLE 28A	1-19-18 to 2-16-18
00373-74002	13.89	1500 MANVILLE RD POLE 64	1-26-18 to 2-27-18
00374-57006	16.03	LOGEE ST POLE 29	1-26-18 to 2-27-18
00372-06009	12.73	LYDIA AVE POLE 21	1-26-18 to 2-27-18
12839-18008	625.84	MANVILLE RD POLE 85A	1-26-18 to 2-27-18
25302-57000	855.63	DIAMOND HILL RD POLE 88B	2-2-18 to 3-4-18
25307-96002	15.66	568 LOGEE ST POLE 22	1-26-18 to 2-27-18
50259-78004	381.29	25 RHODES AVE	1-26-18 to 2-27-18
62733-15009	761.39	RHODES AVE	1-26-18 to 2-26-18
75206-13000	25.51	LOGEE ST LIGHT POLE 64	1-26-18 to 2-27-18

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: 3/27/2018
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 FEBRUARY, 2018

87684-50002	16.02	LOGEE ST POLE 1	1-26-18 to 2-27-18
88050-34000	1005.31	LOGEE ST POLE 29 2	1-30-18 to 2-28-18
63097-36003	904.83	PARK EAST DR PUMP STA POLE 2	2-2-18 to 3-5-18
00769-66008	23.08	PARK EAST DR TWR POLE 23A1	1-30-18 to 3-1-18
25678-21007	9950.75	WATER PLANT POLE 67A1	1-30-18 to 2-28-18
26029-06009	15.66	MENDON RD PUMP POLE 14/3	2-2-18 to 3-4-18
38491-41003	87.91	228 PRIVILEGE ST POLE 12A2	2-1-18 to 3-2-18
88383-18002	17.77	2345 DIAM HILL RD POLE 113	2-2-18 to 3-4-18
81844-92017	39.21	51 CIRCLE ST UNIT 3	1-26-18 to 2-27-18
00374-15080	90.79	53 CIRCLE ST	1-26-18 to 2-27-18
75204-05071	70.75	55 CIRCLE ST	1-26-18 to 2-27-18
36991-84018	176.54	HIGHLAND CORP DR - VALVE	1-19-18 to 2-16-18

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
 Jan 22, 2018 to Feb 16, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 53042-26001 Mar 18, 2018 **\$ 159.23**

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
Feb 22, 2018

ACCOUNT BALANCE

Previous Balance	188.45
Payment Received on JAN 29 (Check)	- 94.00
Balance Forward	94.45
Current Charges	+ 64.78
Amount Due ▶	
	\$ 159.23

To avoid late payment charges of 1.25%, \$ 159.23 must be received by Mar 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	61.07	<i>Billed by supplier</i>		61.07
Other Charges/Adjustments			3.71	3.71
Total Current Charges	\$ 61.07		\$ 3.71	\$ 64.78

Electric Usage History

Month	kWh	Month	kWh
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	Jan 18	896
Jul 17	1233	Feb 18	605
Aug 17	1830		

🗨️ Save 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
53042-26001	Mar 18, 2018	\$ 159.23

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 64.78

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WATER DEPT 020978
 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: 53042-26001 **Cycle:** 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 22 - Feb 16	25	10884 <i>Estimate</i>	10279 <i>Actual</i>	605 kWh
METER NUMBER 05591387		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 22		
RATE Small C&I Rate C-06				

Customer Charge				8.33
LIHEAP Enhancement Charge				0.67
Distribution Energy Chg	0.03892	x 605 kWh		23.55
Energy Efficiency Prgms	0.01002	x 605 kWh		6.06
Renewable Egy Dist Chg	0.00645	x 605 kWh		3.90
Transmission Charge	0.02838	x 605 kWh		17.17
Transition Charge	0.00057	x 605 kWh		0.34
RE Growth Program				1.05
Total Delivery Services				\$ 61.07

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 61.07		2.54
Late Payment Charges				1.17
Total Other Charges/Adjustments				\$ 3.71

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

BILLING PERIOD
 Jan 19, 2018 to Feb 16, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 65504-80009 Mar 18, 2018 **\$ 223.96**

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
Feb 22, 2018

ACCOUNT BALANCE

Previous Balance	271.12
Payment Received on JAN 29 (Check)	- 139.13
Balance Forward	131.89
Current Charges	+ 91.97
Amount Due ▶	\$ 223.96

To avoid late payment charges of 1.25%, \$ 223.96 must be received by Mar 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	86.72	Billed by supplier		86.72
Other Charges/Adjustments			5.25	5.25
Total Current Charges	\$ 86.72		\$ 5.25	\$ 91.97

☎ Save 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
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	Jan 18	1317
Jul 17	129	Feb 18	885
Aug 17	209		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Mar 18, 2018	\$ 223.96

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 91.97

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



000009197 65504800092000022396077

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
Jan 19 - Feb 16	28	5456 <i>Estimate</i>	4571 <i>Estimate</i>		885 kWh
METER NUMBER 05591386		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	0.03892	x	885 kWh		34.45
Energy Efficiency Prgms	0.01002	x	885 kWh		8.87
Renewable Egy Dist Chg	0.00645	x	885 kWh		5.71
Transmission Charge	0.02838	x	885 kWh		25.12
Transition Charge	0.00057	x	885 kWh		0.50
RE Growth Program					1.26

Total Delivery Services \$ 86.72

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	86.72		3.61
Late Payment Charges					1.64

Total Other Charges/Adjustments \$ 5.25

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

BILLING PERIOD
 Jan 26, 2018 to Feb 27, 2018

ACCOUNT NUMBER 00373-74002
 PLEASE PAY BY Mar 24, 2018

AMOUNT DUE \$ 27.53

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

Feb 28, 2018

ACCOUNT BALANCE

Previous Balance 13.64
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges ~~13.64~~ + 13.89

Amount Due ▶ \$ 27.53

To avoid late payment charges of 1.25%, \$ 27.53 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	13.17	<i>Billed by supplier</i>		13.17
Other Charges/Adjustments			0.72	0.72
Total Current Charges	\$ 13.17	\$ 0.72		\$ 13.89

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

🔌 **What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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 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	Feb 18	12
Aug 17	18	Mar 18	13
Sep 17	22		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Mar 24, 2018	\$ 27.53

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.89

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

006313

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001389 00373740027000002753083

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
Jan 26 - Feb 27	32	14704 <i>Actual</i>	14691 <i>Actual</i>	13 kWh
METER NUMBER 77002945		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29		

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 13 kWh		0.51
Energy Efficiency Pgrms	0.01002	x 13 kWh		0.13
Renewable Egy Dist Chg	0.00645	x 13 kWh		0.08
Transmission Charge	0.02838	x 13 kWh		0.37
Transition Charge	0.00057	x 13 kWh		0.01
RE Growth Program				1.26
Total Delivery Services				\$ 13.17

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 13.17		0.55
Late Payment Charges				0.17
Total Other Charges/Adjustments				\$ 0.72

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 26, 2018 to Feb 27, 2018

ACCOUNT NUMBER 00374-57006 PLEASE PAY BY Mar 24, 2018 AMOUNT DUE \$ 32.77

ELECTRIC BILL

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

DATE BILL ISSUED
 Feb 28, 2018

ACCOUNT BALANCE

Previous Balance	16.74
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	16.74
Current Charges	+ 16.03
Amount Due	\$ 32.77

To avoid late payment charges of 1.25%, \$ 32.77 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.19	Billed by supplier		15.19
Other Charges/Adjustments			0.84	0.84
Total Current Charges	\$ 15.19		\$ 0.84	\$ 16.03

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

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

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	47
Aug 17	31	Mar 18	37
Sep 17	32		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Mar 24, 2018	\$ 32.77

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.03

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

006312

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001603 00374570063000003277083

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
Jan 26 - Feb 27	32	12123 <i>Actual</i>		12086 <i>Actual</i>		37 kWh

METER NUMBER 17718133 **NEXT SCHEDULED READ DATE ON OR ABOUT** Mar 29

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	0.01002	x	37 kWh			0.37
Renewable Egy Dist Chg	0.00645	x	37 kWh			0.24
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 \$ 15.19

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	15.19			0.63
Late Payment Charges						0.21

Total Other Charges/Adjustments \$ 0.84

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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
LYDIA AVE TWR BWTR POLE 21
WOONSOCKET RI 02895

BILLING PERIOD
Jan 26, 2018 to Feb 27, 2018

ACCOUNT NUMBER 00372-06009
PLEASE PAY BY Mar 24, 2018
AMOUNT DUE \$ 25.30

ELECTRIC BILL

www.nationalgridus.com

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

DATE BILL ISSUED
Feb 28, 2018

ACCOUNT BALANCE

Previous Balance	12.57
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	12.57
Current Charges	+ 12.73
Amount Due ▶	\$ 25.30

To avoid late payment charges of 1.25%, \$ 25.30 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.66	0.66
Total Current Charges	\$ 12.07		\$ 0.66	\$ 12.73

- Save 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 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	Feb 18	00
Aug 17	00	Mar 18	00
Sep 17	00		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Mar 24, 2018	\$ 25.30

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.73

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 006310
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001273 00372060096000002530083



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

BILLING PERIOD
Jan 26, 2018 to Feb 27, 2018

ACCOUNT NUMBER 00372-06009
PLEASE PAY BY Mar 24, 2018

AMOUNT DUE
\$ 25.30

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

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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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 26 - Feb 27	32	856 <i>Actual</i>	856 <i>Actual</i>	0 kWh
METER NUMBER 98622095		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 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
Late Payment Charges		0.16
Total Other Charges/Adjustments		\$ 0.66



1234

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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 PWD
 85A6A MANVILLE RD
 BLEND LCHMB POLE 85A
 WOONSOCKET RI 02895

BILLING PERIOD
 Jan 26, 2018 to Feb 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 12839-18008 Mar 24, 2018 **\$ 1,087.22**

ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 GAS EMERGENCIES
1-800-640-1595
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Feb 28, 2018

ACCOUNT BALANCE

Previous Balance	461.38
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	461.38
Current Charges	+ 625.84
Amount Due	\$ 1,087.22

To avoid late payment charges of 1.25%, \$ 1,087.22 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	595.27	<i>Billed by supplier</i>		595.27
Other Charges/Adjustments			30.57	30.57
Total Current Charges	\$ 595.27	\$ 30.57		\$ 625.84

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

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

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

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	5065
Aug 17	304	Mar 18	6915
Sep 17	783		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Mar 24, 2018	\$ 1,087.22

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 625.84

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

006321

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000062584 12839180089000108722083

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
Jan 26 - Feb 27	32	18542 <i>Actual</i>	11627 <i>Actual</i>	6915 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x	6915 kWh	269.13
Energy Efficiency Prgms	0.01002	x	6915 kWh	69.29
Renewable Egy Dist Chg	0.00645	x	6915 kWh	44.60
Transmission Charge	0.02838	x	6915 kWh	196.24
Transition Charge	0.00057	x	6915 kWh	3.94
RE Growth Program				1.26

Total Delivery Services \$ 595.27

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	595.27	24.80
Late Payment Charges				5.77

Total Other Charges/Adjustments \$ 30.57

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Termination of Service to Elderly or Handicapped Persons

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ELECTRIC BILL

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

BILLING PERIOD
Feb 2, 2018 to Mar 4, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
25302-57000 Mar 29, 2018 \$ 1,734.04

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 5, 2018

ACCOUNT BALANCE

Previous Balance	878.41
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	878.41
Current Charges	+ 855.63
Amount Due ▶	\$ 1,734.04

To avoid late payment charges of 1.25%, \$ 1,734.04 must be received by Mar 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	821.40	<i>Billed by supplier</i>		821.40
Other Charges/Adjustments			34.23	34.23
Total Current Charges	\$ 821.40		\$ 34.23	\$ 855.63

☎ 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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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	5346
Aug 17	5923	Mar 18	4875
Sep 17	6352		

Billed Demand Last 12 months

Minimum	54.5
Maximum	72.6
Average	56.3666

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Mar 29, 2018	\$ 1,734.04

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 855.63

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

027117

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000085563 25302570006000173404088

CSS Bill Stock Rev 09/14

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	59655 <i>Actual</i>	54780 <i>Actual</i>	4875	1	4875 kWh
Total Energy					4875 kWh

Demand-kW	Demand-kVA
55.9 kW	59.4 kVA

Billed Demand 55.9 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 5
SERVICE PERIOD Feb 2 - Mar 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 4875 kWh	39.59
Renewable Egy Dist Chg	0.00645 x 4875 kWh	31.44
Distribution Demand Chg	5.52 x 45.9 kW	253.37
Transmission Dem Chg	4.37 x 55.9 kW	244.28
Transmission Adj	0.01096 x 4875 kWh	53.43
Transition Charge	0.00057 x 4875 kWh	2.78
Energy Efficiency Prgms	0.01002 x 4875 kWh	48.85
RE Growth Program		11.85
Total Delivery Services		\$ 821.40

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 821.40	34.23
Total Other Charges/Adjustments		\$ 34.23

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
1-800-040-1595
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Feb 28, 2018

ACCOUNT BALANCE

Previous Balance 15.24
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges **15.24**
 + 15.66
Amount Due ▶ \$ 30.90

To avoid late payment charges of 1.25%, \$ 30.90 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.85	<i>Billed by supplier</i>		14.85
Other Charges/Adjustments			0.81	0.81
Total Current Charges	\$ 14.85		\$ 0.81	\$ 15.66

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

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	30
Aug 17	30	Mar 18	33
Sep 17	32		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Mar 24, 2018	\$ 30.90

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 006330
 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
Jan 26 - Feb 27	32	6320 Actual	6287 Actual	33 kWh

METER NUMBER 98733142 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x 33 kWh		1.29
Energy Efficiency Prgms	0.01002	x 33 kWh		0.33
Renewable Egy Dist Chg	0.00645	x 33 kWh		0.21
Transmission Charge	0.02838	x 33 kWh		0.93
Transition Charge	0.00057	x 33 kWh		0.02
RE Growth Program				1.26

Total Delivery Services \$ 14.85

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 14.85		0.62
Late Payment Charges				0.19

Total Other Charges/Adjustments \$ 0.81

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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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
 25 RHODES AVE WATER
 WOONSOCKET RI 02895

BILLING PERIOD
 Jan 26, 2018 to Feb 27, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Mar 24, 2018	\$ 767.97

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
 1-800-405-1212
 CORRESPONDENCE ADDRESS
 PO Box 960
 Northborough, MA 01532-0960
 PAYMENT ADDRESS
 PO Box 11739
 Newark, NJ 07101-4739

DATE BILL ISSUED
 Feb 28, 2018

ACCOUNT BALANCE

Previous Balance	386.68
Payment Received <i>No payments have been received during this billing period</i>	- 0.00

Balance Forward

Current Charges	386.68 + 381.29
Amount Due	\$ 767.97

To avoid late payment charges of 1.25%, \$ 767.97 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	366.04	<i>Billed by supplier</i>		366.04
Other Charges/Adjustments			15.25	15.25
Total Current Charges	\$ 366.04		\$ 15.25	\$ 381.29

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

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	4222
Aug 17	261	Mar 18	4197
Sep 17	275		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Mar 24, 2018	\$ 767.97

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 381.29

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

006331

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000038129 50259780045000076797083



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

BILLING PERIOD
 Jan 26, 2018 to Feb 27, 2018

ACCOUNT NUMBER
 50259-78004 Mar 24, 2018

PLEASE PAY BY

AMOUNT DUE
 \$ 767.97

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 26 - Feb 27	32	7547 Actual	3350 Actual	4197 kWh

METER NUMBER 98743206 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892 x	4197 kWh		163.35
Energy Efficiency Prgms	0.01002 x	4197 kWh		42.05
Renewable Egy Dist Chg	0.00645 x	4197 kWh		27.07
Transmission Charge	0.02838 x	4197 kWh		119.11
Transition Charge	0.00057 x	4197 kWh		2.39
RE Growth Program				1.26

Total Delivery Services \$ 366.04

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	366.04		15.25
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Total Other Charges/Adjustments \$ 15.25

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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Right To Electric Service:

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

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1 34



SERVICE FOR
CITY OF WOONSOCKET
RHODES AVE
WOONSOCKET RI 02895

BILLING PERIOD
Jan 26, 2018 to Feb 26, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Mar 29, 2018	\$ 1,691.95

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
Mar 5, 2018

ACCOUNT BALANCE

Previous Balance	1,758.86
Payment Received on JAN 29 (Check)	- 828.30
Balance Forward	930.56
Current Charges	+ 761.39
Amount Due ▶	\$ 1,691.95

To avoid late payment charges of 1.25%, \$ 1,691.95 must be received by Mar 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	719.77	Billed by supplier		719.77
Other Charges/Adjustments			41.62	41.62
Total Current Charges	\$ 719.77		\$ 41.62	\$ 761.39

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

☎ 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.

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	8265
Aug 17	6601	Mar 18	6743
Sep 17	6961		

Billed Demand Last 12 months

Minimum	32.3
Maximum	48.3
Average	38.6416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Mar 29, 2018	\$ 1,691.95

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 761.39

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 027135
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000076139 62733150091000169195088

CSS Bill Stock 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 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	38096 <i>Estimate</i>	31353 <i>Actual</i>	6743	1	6743 kWh
Total Energy					6743 kWh

Demand-kW

38.8 kW

Billed Demand 38.8 kW

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29

SERVICE PERIOD Jan 26 - Feb 26 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	0.00812	x	6743 kWh		54.76
Renewable Egy Dist Chg	0.00645	x	6743 kWh		43.49
Distribution Demand Chg	5.52	x	28.8 kW		158.98
Transmission Dem Chg	4.37	x	38.8 kW		169.56
Transmission Adj	0.01096	x	6743 kWh		73.91
Transition Charge	0.00057	x	6743 kWh		3.85
Energy Efficiency Prgms	0.01002	x	6743 kWh		67.56
RE Growth Program					11.85
Total Delivery Services					\$ 719.77

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	719.77		29.99
Late Payment Charges					11.63
Total Other Charges/Adjustments					\$ 41.62

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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 28, 2018

ACCOUNT BALANCE

Previous Balance	24.00
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	24.00
Current Charges	+ 25.51
Amount Due ▶	
\$ 49.51	

To avoid late payment charges of 1.25%, \$ 49.51 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24.20	<i>Billed by supplier</i>		24.20
Other Charges/Adjustments			1.31	1.31
Total Current Charges	\$ 24.20	\$ 1.31		\$ 25.51

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	129
Aug 17	139	Mar 18	144
Sep 17	152		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Mar 24, 2018	\$ 49.51

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 006344
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
Jan 26 - Feb 27	32	15717 Actual		15573 Actual		144 kWh

METER NUMBER 05030595 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	144 kWh			5.60
Energy Efficiency Pgrms	0.01002	x	144 kWh			1.44
Renewable Egy Dist Chg	0.00645	x	144 kWh			0.93
Transmission Charge	0.02838	x	144 kWh			4.08
Transition Charge	0.00057	x	144 kWh			0.08
RE Growth Program						1.26

Total Delivery Services \$ 24.20

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	24.20			1.01
Late Payment Charges						0.30

Total Other Charges/Adjustments \$ 1.31

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

BILLING PERIOD
Jan 26, 2018 to Feb 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
87684-50002 Mar 24, 2018 \$ 31.70

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 900
Northborough, MA 01532-0980
PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Feb 28, 2018

ACCOUNT BALANCE

Previous Balance	15.68
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	15.68
Current Charges	+ 16.02
Amount Due ▶	\$ 31.70

To avoid late payment charges of 1.25%, \$ 31.70 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.19	Billed by supplier		15.19
Other Charges/Adjustments			0.83	0.83
Total Current Charges	\$ 15.19		\$ 0.83	\$ 16.02

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	35
Aug 17	22	Mar 18	37
Sep 17	26		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Mar 24, 2018	\$ 31.70

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.02

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 006349
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001602 87684500029000003170083

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
Jan 26 - Feb 27	32	6742 <i>Actual</i>	6705 <i>Actual</i>	37 kWh
METER NUMBER 98679959 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29				
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	0.01002	x	37 kWh	0.37
Renewable Egy Dist Chg	0.00645	x	37 kWh	0.24
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 \$ 15.19

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	15.19	0.63
Late Payment Charges				0.20

Total Other Charges/Adjustments \$ 0.83

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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
 1-800-040-1595
 POWER OUTAGE OR DOWNED LINE
 1-800-465-1212
 CORRESPONDENCE ADDRESS
 PO Box 960
 Northborough, MA 01532-0960
 PAYMENT ADDRESS
 PO Box 11739
 Newark, NJ 07101-4739

DATE BILL ISSUED
 Feb 28, 2018

ACCOUNT BALANCE

Previous Balance 985.80
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges 985.80
 + 1,005.31

Amount Due ▶ \$ 1,991.11

To avoid late payment charges of 1.25%, \$ 1,991.11 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	965.10	<i>Billed by supplier</i>		965.10
Other Charges/Adjustments			40.21	40.21
Total Current Charges	\$ 965.10		\$ 40.21	\$ 1,005.31

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

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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
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	Feb 18	11000
Aug 17	8700	Mar 18	11300
Sep 17	8100		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Mar 24, 2018	\$ 1,991.11

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 1,005.31

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 006346
 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: 88050-34000 **Cycle:** 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
10894 <i>Actual</i>		10781 <i>Estimate</i>		113		100		11300 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3						
SERVICE PERIOD Jan 30 - Feb 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	0.03892	x	11300 kWh					439.78
Energy Efficiency Prgms	0.01002	x	11300 kWh					113.23
Renewable Egy Dist Chg	0.00645	x	11300 kWh					72.89
Transmission Charge	0.02838	x	11300 kWh					320.69
Transition Charge	0.00057	x	11300 kWh					6.44
RE Growth Program								1.26

Total Delivery Services \$ 965.10

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	965.10					40.21
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Total Other Charges/Adjustments \$ 40.21

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-760-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

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

BILLING PERIOD
Feb 2, 2018 to Mar 5, 2018

ELECTRIC BILL

ACCOUNT NUMBER **PLEASE PAY BY**
63097-36003 Mar 29, 2018

AMOUNT DUE
\$ 1,881.37

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 976.54
Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges ~~976.54~~ + 904.83
Amount Due ▶ \$ 1,881.37

To avoid late payment charges of 1.25%, \$ 1,881.37 must be received by Mar 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	868.64	Billed by supplier		868.64
Other Charges/Adjustments			36.19	36.19
Total Current Charges	\$ 868.64		\$ 36.19	\$ 904.83

☛ Save 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 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	Feb 18	8092
Aug 17	6825	Mar 18	6922
Sep 17	10545		

Billed Demand Last 12 months

Minimum	49.5
Maximum	55.6
Average	51.5416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Mar 29, 2018	\$ 1,881.37



PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 904.83

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

027134

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000090483 63097360038000188137088

Enrollment 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	21590 <i>Actual</i>	14668 <i>Actual</i>	6922	1	6922 kWh
Total Energy					6922 kWh

Demand-kW

53.2 kW

Demand-kVA

57.2 kVA

Billed Demand

53.2 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 5

SERVICE PERIOD Feb 2 - Mar 5 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	0.00812 x 6922 kWh	56.22
Renewable Egy Dist Chg	0.00645 x 6922 kWh	44.65
Distribution Demand Chg	5.52 x 43.2 kW	238.46
Transmission Dem Chg	4.37 x 53.2 kW	232.48
Transmission Adj	0.01096 x 6922 kWh	75.87
Transition Charge	0.00057 x 6922 kWh	3.94
Energy Efficiency Prgms	0.01002 x 6922 kWh	69.36
RE Growth Program		11.85
Total Delivery Services		\$ 868.64

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 868.64	36.19
Total Other Charges/Adjustments		\$ 36.19

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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1 2 4



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

BILLING PERIOD
 Jan 30, 2018 to Mar 1, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 00769-66008 Mar 25, 2018 **\$ 49.62**

ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
 1-800-322-3223
 CREDIT DEPARTMENT
 1-888-211-1313
 GAS EMERGENCIES
 1-800-640-1595
 POWER OUTAGE OR DOWNED LINE
 1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 900
Northborough, MA 01532-0980
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Mar 1, 2018

ACCOUNT BALANCE

Previous Balance	26.54
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	26.54
Current Charges	+ 23.08
Amount Due	\$ 49.62

To avoid late payment charges of 1.25%, \$ 49.62 must be received by Mar 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	21.84	<i>Billed by supplier</i>		21.84
Other Charges/Adjustments			1.24	1.24
Total Current Charges	\$ 21.84		\$ 1.24	\$ 23.08

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	158
Aug 17	78	Mar 18	116
Sep 17	74		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Mar 25, 2018	\$ 49.62

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 23.08

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

027409

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
 Jan 30, 2018 to Mar 1, 2018

ACCOUNT NUMBER 00769-66008
 PLEASE PAY BY Mar 25, 2018

AMOUNT DUE
\$ 49.62

Enrollment Information

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

Loadzone Rhodelsiand
 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 30 - Mar 1	30	27708 Actual	27592 Actual	116 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	0.03892	x	116 kWh	4.50
Energy Efficiency Prgms	0.01002	x	116 kWh	1.16
Renewable Egy Dist Chg	0.00645	x	116 kWh	0.75
Transmission Charge	0.02838	x	116 kWh	3.29
Transition Charge	0.00057	x	116 kWh	0.07
RE Growth Program				1.26

Total Delivery Services \$ 21.84

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	21.84	0.91
Late Payment Charges				0.33

Total Other Charges/Adjustments \$ 1.24

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
 Jan 30, 2018 to Feb 28, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 25678-21007 Mar 24, 2018 \$ 19,955.38

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

DATE BILL ISSUED
Feb 28, 2018

ACCOUNT BALANCE

Previous Balance	10,004.63
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	10,004.63
Current Charges	+ 9,950.75
Amount Due ▶	\$ 19,955.38

To avoid late payment charges of 1.25%, \$ 19,955.38 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	9,420.35	Billed by supplier		9,420.35
Other Charges/Adjustments			530.40	530.40
Total Current Charges	\$ 9,420.35		\$ 530.40	\$ 9,950.75

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Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	155400
Aug 17	186200	Mar 18	153300
Sep 17	170450		

Billed Demand Last 12 months

Minimum	368.6
Maximum	437.9
Average	387.475

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Mar 24, 2018	\$ 19,955.38

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 9,950.75

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

006326

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000995075 25678210075001995538083

Enrollment 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	21322 <i>Actual</i>	20884 <i>Actual</i>	438	350	153300 kWh
Peak	11727 <i>Actual</i>	11532 <i>Actual</i>	195	350	68250 kWh
Off Peak	9595 <i>Actual</i>	9352 <i>Actual</i>	243	350	85050 kWh
Total Energy					153300 kWh

Demand-kW

Peak	350	406.0 kW
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Demand-kVA

Peak	350	483.0 kVA
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METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3

SERVICE PERIOD Jan 30 - Feb 28 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	0.009 x 153300 kWh	1,379.68
Renewable Egy Dist Chg	0.00645 x 153300 kWh	988.79
Distribution Demand Chg	4.41 x 234.7 kW/kVA	1,035.03
Transmission Dem Chg	4.69 x 434.7 kW/kVA	2,038.74
Transmission Adj	0.01123 x 153300 kWh	1,721.56
Transition Charge	0.00057 x 153300 kWh	87.38
Energy Efficiency Prgrms	0.01002 x 153300 kWh	1,536.07
RE Growth Program		86.86
High Voltage Discount	-0.42 x 434.7 kW	-182.57
High Voltage Metering	-1.0 % x \$ 9699.92	-97.00

Total Delivery Services \$ 9,420.35

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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www.nationalgridus.com

We can help you manage winter energy bills.

As the season turns colder, rising energy use and fuel prices can make it hard to manage energy bills. We want to help and offer a variety of payment assistance programs.

Visit ngrid.com/billhelp to learn more about the:

- Income Eligible Energy Services Program
- Unpaid bill – Income Eligible Payment Agreement (Arrears Management)
- Fuel Assistance, and more.

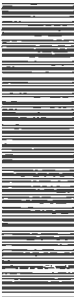
You can also choose Budget Billing which averages annual energy costs and turns the peaks and valleys of seasonal energy costs into more consistent, balanced payments.



Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 9,420.35	392.51
Late Payment Charges		125.06
Energy Profiler Online		12.83
Total Other Charges/Adjustments		\$ 530.40

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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 5, 2018

ACCOUNT BALANCE

Previous Balance 15.67
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges ~~15.67~~ + 15.66
Amount Due ▶ \$ 31.33

To avoid late payment charges of 1.25%, \$ 31.33 must be received by Mar 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.03	<i>Billed by supplier</i>		15.03
Other Charges/Adjustments			0.63	0.63
Total Current Charges	\$ 15.03		\$ 0.63	\$ 15.66

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

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

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

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	35
Aug 17	31	Mar 18	35
Sep 17	22		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Mar 29, 2018	\$ 31.33

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.66

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 027119
 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 4	30	1507 <i>Actual</i>	1472 <i>Actual</i>	35 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
Distribution Energy Chg	0.03892	x 35 kWh		1.36
Energy Efficiency Prgms	0.01002	x 35 kWh		0.35
Renewable Egy Dist Chg	0.00645	x 35 kWh		0.23
Transmission Charge	0.02838	x 35 kWh		1.00
Transition Charge	0.00057	x 35 kWh		0.02
RE Growth Program				1.26

Total Delivery Services \$ 15.03

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 15.03		0.63
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Total Other Charges/Adjustments \$ 0.63

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.

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, 2018 to Mar 2, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 38491-41003 Mar 31, 2018 \$ 209.90

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
 Mar 7, 2018

ACCOUNT BALANCE

Previous Balance	121.99
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	121.99
Current Charges	+ 87.91
Amount Due	\$ 209.90

To avoid late payment charges of 1.25%, \$ 209.90 must be received by Mar 31 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	82.93	<i>Billed by supplier</i>		82.93
Other Charges/Adjustments			4.98	4.98
Total Current Charges	\$ 82.93	\$ 4.98		\$ 87.91

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	1240
Aug 17	360	Mar 18	840
Sep 17	280		

Save 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 31, 2018	\$ 209.90

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 87.91

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WATER DEPT 017798
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000008791 38491410032000020990090

Enrollment 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
3579 <i>Estimate</i>		3558 <i>Estimate</i>		21		40		840 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 5						
SERVICE PERIOD Feb 1 - Mar 2		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	840 kWh					32.70
Energy Efficiency Prgms	0.01002	x	840 kWh					8.42
Renewable Egy Dist Chg	0.00645	x	840 kWh					5.42
Transmission Charge	0.02838	x	840 kWh					23.84
Transition Charge	0.00057	x	840 kWh					0.48
RE Growth Program								1.26

Total Delivery Services \$ 82.93

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	82.93					3.46
Late Payment Charges								1.52

Total Other Charges/Adjustments \$ 4.98

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

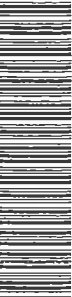
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SERVICE FOR
CITY OF WOONSOCKET
WATER DEPT
2345 DIAMOND HILL RD,
TNK BWTR POLE 113
WOONSOCKET RI 02895

BILLING PERIOD
Feb 2, 2018 to Mar 4, 2018

ACCOUNT NUMBER 88383-18002 PLEASE PAY BY Mar 29, 2018 AMOUNT DUE \$ 35.56

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 5, 2018

ACCOUNT BALANCE

Previous Balance	17.79
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	17.79
Current Charges	+ 17.77
Amount Due	\$ 35.56

To avoid late payment charges of 1.25%, \$ 35.56 must be received by Mar 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.06	<i>Billed by supplier</i>		17.06
Other Charges/Adjustments			0.71	0.71
Total Current Charges	\$ 17.06		\$ 0.71	\$ 17.77

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	59
Aug 17	53	Mar 18	59
Sep 17	62		

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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	Mar 29, 2018	\$ 35.56

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.77

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

043892

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000001777 88383180025000003556088

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
Feb 2 - Mar 4	30	33310 <i>Actual</i>	33251 <i>Actual</i>	59 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	0.03892	x 59 kWh		2.30
Energy Efficiency Prgms	0.01002	x 59 kWh		0.59
Renewable Egy Dist Chg	0.00645	x 59 kWh		0.38
Transmission Charge	0.02838	x 59 kWh		1.68
Transition Charge	0.00057	x 59 kWh		0.04
RE Growth Program				1.26
Total Delivery Services				\$ 17.06

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 17.06		0.71
Total Other Charges/Adjustments				\$ 0.71

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

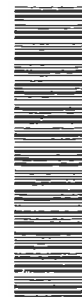
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ELECTRIC BILL

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
Feb 28, 2018

▶ 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 72.10
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges **72.10**
 + 39.21

Amount Due ▶ \$111.31

To avoid late payment charges of 1.25%, \$ 111.31 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.78	13.00		36.78
Other Charges/Adjustments			2.43	2.43
Total Current Charges	\$ 23.78	\$ 13.00	\$ 2.43	\$ 39.21

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	320
Aug 17	38	Mar 18	139
Sep 17	16		

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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.

☛ **What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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	Mar 24, 2018	\$ 111.31 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ **39.21**

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET WATER DIVISION
 PO BOX B 006350
 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

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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 26 - Feb 27	32	3772 <i>Actual</i>	3633 <i>Actual</i>		139 kWh

METER NUMBER 25052917 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29

RATE Small C&I Rate C-06

Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.03892	x	139 kWh		5.40
Energy Efficiency Prgms	0.01002	x	139 kWh		1.39
Renewable Egy Dist Chg	0.00645	x	139 kWh		0.90
Transmission Charge	0.02838	x	139 kWh		3.94
Transition Charge	0.00057	x	139 kWh		0.08
RE Growth Program					1.26

Total Delivery Services \$ 23.78

Supply Services

SUPPLIER National Grid

Energy Charge	0.0935	x	139 kWh		13.00
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Total Supply Services \$ 13.00

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	36.78		1.53
Late Payment Charges					0.90

Total Other Charges/Adjustments \$ 2.43

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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



1234



SERVICE FOR
 WOONSOCKET WATER DIVISION
 53 CIRCLE ST
 WOONSOCKET RI 02895

BILLING PERIOD
 Jan 26, 2018 to Feb 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 00374-15080 Mar 24, 2018 \$ 181.29

ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
 1-800-322-3223
 CREDIT DEPARTMENT
 1-888-211-1313
 GAS EMERGENCIES
 1-800-640-1595
 POWER OUTAGE OR DOWNED LINE
 1-800-465-1212
 CORRESPONDENCE ADDRESS
 PO Box 960
 Northborough, MA 01532-0960
 PAYMENT ADDRESS
 PO Box 11739
 Newark, NJ 07101-4739
 DATE BILL ISSUED
 Feb 28, 2018

▶ 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	90.50
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	90.50
Current Charges	+ 90.79
Amount Due ▶	\$ 181.29

To avoid late payment charges of 1.25%, \$ 181.29 must be received by Mar 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	47.16	38.91		86.07
Other Charges/Adjustments			4.72	4.72
Total Current Charges	\$ 47.16	\$ 38.91	\$ 4.72	\$ 90.79

Electric Usage History

Month	kWh	Month	kWh
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	Feb 18	419
Aug 17	824	Mar 18	416
Sep 17	919		

Save 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	Mar 24, 2018	\$ 181.29 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 90.79

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

006314

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000009079 00374150807000018129083

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

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be 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 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
Jan 26 - Feb 27	32	13702 <i>Actual</i>	13286 <i>Actual</i>		416 kWh
METER NUMBER 56664794		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29			

RATE Small C&I Rate C-06

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03892 x 416 kWh	16.19
Energy Efficiency Prgms	0.01002 x 416 kWh	4.17
Renewable Egy Dist Chg	0.00645 x 416 kWh	2.68
Transmission Charge	0.02838 x 416 kWh	11.81
Transition Charge	0.00057 x 416 kWh	0.24
RE Growth Program		1.26

Total Delivery Services \$ 47.16

Supply Services

SUPPLIER National Grid

Energy Charge	0.0935 x 416 kWh	38.91
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Total Supply Services \$ 38.91

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 86.07	3.59
Late Payment Charges		1.13

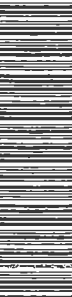
Total Other Charges/Adjustments \$ 4.72

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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 2 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
Feb 28, 2018

▶ 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

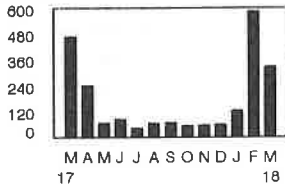
Previous Balance	120.84
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	120.84
Current Charges	+ 70.75
Amount Due ▶	\$ 191.59

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	36.71	31.21		67.92
Other Charges/Adjustments			2.83	2.83
Total Current Charges	\$ 36.71	\$ 31.21	\$ 2.83	\$ 70.75

- ☛ 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.
- ☛ 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	Mar 17	Mar 18
kWh	16.7	10.3
Cost	\$ 3.17	\$ 2.21

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 75204-05071	PLEASE PAY BY Mar 24, 2018	AMOUNT DUE \$ 191.59 <i>includes amount past due</i>
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PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 70.75

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
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	Feb 18	583
Aug 17	68	Mar 18	328
Sep 17	69		

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 26 - Feb 27	32	9766 <i>Actual</i>	9438 <i>Actual</i>	328 kWh
METER NUMBER 46162057		NEXT SCHEDULED READ DATE ON OR ABOUT Mar 29		

RATE Basic Residential Rate A-16

Customer Charge		5.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.043 x 328 kWh	14.10
Energy Efficiency Prgms	0.01002 x 328 kWh	3.29
Renewable Egy Dist Chg	0.00645 x 328 kWh	2.12
Transmission Charge	0.03179 x 328 kWh	10.42
Transition Charge	0.00057 x 328 kWh	0.19
RE Growth Program		0.78

Total Delivery Services \$ 36.71

Supply Services

SUPPLIER National Grid

Energy Charge	0.09515 x 328 kWh	31.21
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Total Supply Services \$ 31.21

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 67.92	2.83
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Total Other Charges/Adjustments \$ 2.83

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

Right To Electric Service:

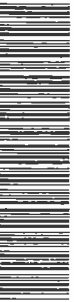
During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness 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.



1234

www.nationalgridus.com

We can help you manage winter energy bills.

As the season turns colder, rising energy use and fuel prices can make it hard to manage energy bills.

We want to help and offer a variety of payment assistance programs.

Visit ngrid.com/billhelp to learn more about the:

- Income Eligible Energy Services Program
- Unpaid bill – Income Eligible Payment Agreement (Arrears Management)
- Fuel Assistance, and more.

You can also choose Budget Billing which averages annual energy costs and turns the peaks and valleys of seasonal energy costs into more consistent, balanced payments.



► For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Standard Offer Service (SOS), is \$0.09515 effective 10/01/2017. The SOS rate is scheduled to change on 04/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 03/29/2018. For more information, visit www.ripuc.ri.gov.





SERVICE FOR
WOONSOCKET CITY OF
WATER DEPT
HIGHLANDCORPORATE DR,
CONTROL VALVE
WOONSOCKET RI 02895

BILLING PERIOD
 Jan 19, 2018 to Feb 16, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 36991-84018 Mar 18, 2018 \$ 384.80

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
 DATE BILL ISSUED
Feb 22, 2018

▶ 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	387.84
Payment Received on JAN 29 (Check)	- 179.58
Balance Forward	208.26
Current Charges	+ 176.54
Amount Due ▶	\$ 384.80

To avoid late payment charges of 1.25%, \$ 384.80 must be received by Mar 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	85.54	81.44		166.98
Other Charges/Adjustments			9.56	9.56
Total Current Charges	\$ 85.54	\$ 81.44	\$ 9.56	\$ 176.54

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	Jan 18	1037
Jul 17	1098	Feb 18	871
Aug 17	1030		
Sep 17	919		

- Save 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	Mar 18, 2018	\$ 384.80 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 176.54

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

026456

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000017654 36991840183000038480077

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

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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 19 - Feb 16	28	10770 <i>Estimate</i>	9899 <i>Estimate</i>	871 kWh

METER NUMBER 05591846 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	0.03892	x 871 kWh		33.90
Energy Efficiency Prgms	0.01002	x 871 kWh		8.73
Renewable Egy Dist Chg	0.00645	x 871 kWh		5.62
Transmission Charge	0.02838	x 871 kWh		24.72
Transition Charge	0.00057	x 871 kWh		0.50
RE Growth Program				1.26

Total Delivery Services \$ 85.54

Supply Services

SUPPLIER National Grid

Energy Charge	0.0935	x 871 kWh		81.44
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Total Supply Services \$ 81.44

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 166.98		6.95
Late Payment Charges				2.61

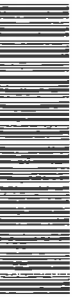
Total Other Charges/Adjustments \$ 9.56

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.
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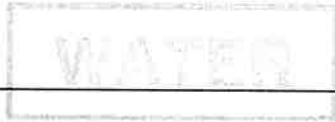
1234

412

CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: 4/11/2018
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 \$ \$15,462.33

PARTIAL PAYMENT FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR MARCH, 2018

53042-26001	72.84	101 RESERVOIR RD POLE 26	2-16-18 to 3-21-18
65504-80009	99.54	RESERVOIR RD POLE 28A	2-16-18 to 3-20-18
00373-74002	13.62	1500 MANVILLE RD POLE 64	2-27-18 to 3-28-18
00374-57006	15.49	LOGEE ST POLE 29	2-27-18 to 3-28-18
00372-06009	12.73	LYDIA AVE POLE 21	2-27-18 to 3-27-18
12839-18008	405.73	MANVILLE RD POLE 85A	2-27-18 to 3-27-18
25302-57000	913.99	DIAMOND HILL RD POLE 88B	3-4-18 to 4-3-18
25307-96002	15.41	568 LOGEE ST POLE 22	2-27-18 to 3-28-18
50259-78004	150.35	25 RHODES AVE	2-27-18 to 3-28-18
62733-15009	826.24	RHODES AVE	2-26-18 to 3-28-18
75206-13000	24.31	LOGEE ST LIGHT POLE 64	2-27-18 to 3-28-18

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: 4/11/2018
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 MARCH, 2018

87684-50002	15.49	LOGEE ST POLE 1	2-27-18 to 3-28-18
88050-34000	959.94	LOGEE ST POLE 29 2	2-28-18 to 3-30-18
63097-36003	933.66	PARK EAST DR PUMP STA POLE 2	3-5-18 to 4-3-18
00769-66008	22.67	PARK EAST DR TWR POLE 23A1	3-1-18 to 3-30-18
25678-21007	10435.46	WATER PLANT POLE 67A1	2-28-18 to 4-2-18
26029-06009	16.04	MENDON RD PUMP POLE 14/3	3-4-18 to 4-3-18
38491-41003	163.32	228 PRIVILEGE ST POLE 12A2	3-2-18 to 4-3-18
88383-18002	18.10	2345 DIAM HILL RD POLE 113	3-4-18 to 4-3-18
81844-92017	21.21	51 CIRCLE ST UNIT 3	2-27-18 to 3-28-18
00374-15080	85.98	53 CIRCLE ST	2-27-18 to 3-28-18
75204-05071	32.76	55 CIRCLE ST	2-27-18 to 3-28-18
36991-84018	207.45	HIGHLAND CORP DR - VALVE	2-16-18 to 3-20-18

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
 Feb 16, 2018 to Mar 21, 2018

ACCOUNT NUMBER 53042-26001
 PLEASE PAY BY Apr 14, 2018
 AMOUNT DUE \$ 232.07

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 01532-0980
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Mar 21, 2018

ACCOUNT BALANCE

Previous Balance	159.23
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	159.23
Current Charges	+ 72.84
Amount Due ▶	\$ 232.07

To avoid late payment charges of 1.25%, \$ 232.07 must be received by Apr 14 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	69.93	<i>Billed by supplier</i>		69.93
Other Charges/Adjustments			2.91	2.91
Total Current Charges	\$ 69.93	\$ 2.91		\$ 72.84

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Mar 17	572	Oct 17	1227
Apr 17	00	Nov 17	691
May 17	3981	Dec 17	906
Jun 17	1107	Jan 18	896
Jul 17	1233	Feb 18	605
Aug 17	1830	Mar 18	686
Sep 17	1171		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	Apr 14, 2018	\$ 232.07

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 72.84

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

019269

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 21	33	11570 <i>Actual</i>	10884 <i>Estimate</i>	686 kWh
METER NUMBER 05591387		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 23		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x	686 kWh	26.71
Energy Efficiency Prgms	0.01002	x	686 kWh	6.87
Renewable Egy Dist Chg	0.00645	x	686 kWh	4.42
Transmission Charge	0.02838	x	686 kWh	19.47
Transition Charge	0.00057	x	686 kWh	0.39
RE Growth Program				1.26

Total Delivery Services \$ 69.93



Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	69.93	2.91
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Total Other Charges/Adjustments \$ 2.91

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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
 Feb 16, 2018 to Mar 20, 2018

ACCOUNT NUMBER **PLEASE PAY BY**
 65504-80009 Apr 18, 2018

AMOUNT DUE
\$ 323.50

ELECTRIC BILL

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

DATE BILL ISSUED
Mar 23, 2018

ACCOUNT BALANCE

Previous Balance	223.96
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	223.96
Current Charges	+ 99.54
Amount Due ▶	\$ 323.50

To avoid late payment charges of 1.25%, \$ 323.50 must be received by Apr 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	92.88	<i>Billed by supplier</i>		92.88
Other Charges/Adjustments			6.66	6.66
Total Current Charges	\$ 92.88	\$ 6.66		\$ 99.54

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

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Electric Usage History

Month	kWh	Month	kWh
Mar 17	868	Oct 17	131
Apr 17	841	Nov 17	150
May 17	293	Dec 17	1408
Jun 17	209	Jan 18	1317
Jul 17	129	Feb 18	885
Aug 17	209	Mar 18	958
Sep 17	145		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Apr 18, 2018	\$ 323.50

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 99.54

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

019410

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000009954 65504800098000032350108

Enrollment 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 16 - Mar 20	32	6414 <i>Estimate</i>		5456 <i>Estimate</i>		958 kWh

METER NUMBER 05591386 **NEXT SCHEDULED READ DATE ON OR ABOUT** Apr 23
RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	958 kWh			37.29
Energy Efficiency Prgrms	0.01002	x	958 kWh			9.60
Renewable Egy Dist Chg	0.00645	x	958 kWh			6.18
Transmission Charge	0.02838	x	958 kWh			27.19
Transition Charge	0.00057	x	958 kWh			0.55
RE Growth Program						1.26
Total Delivery Services						\$ 92.88



Right To Dispute Your Bill And To An Impartial Hearing

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	92.88			3.87
Late Payment Charges						2.79
Total Other Charges/Adjustments						\$ 6.66

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:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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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Explanation of Billing Terms Available

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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, 2018 to Mar 28, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 00373-74002 Apr 25, 2018 \$ 27.51

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 29, 2018

ACCOUNT BALANCE

Previous Balance	27.53
Payment Received on MAR 26 (Check)	- 13.64
Balance Forward	13.89
Current Charges	+ 13.62
Amount Due ▶	
	\$ 27.51

To avoid late payment charges of 1.25%, \$ 27.51 must be received by Apr 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.91	Billed by supplier		12.91
Other Charges/Adjustments			0.71	0.71
Total Current Charges	\$ 12.91	\$ 0.71		\$ 13.62

Electric Usage History

Month	kWh	Month	kWh
Apr 17	53	Nov 17	18
May 17	46	Dec 17	16
Jun 17	45	Jan 18	14
Jul 17	33	Feb 18	12
Aug 17	18	Mar 18	13
Sep 17	22	Apr 18	10
Oct 17	22		

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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	Apr 25, 2018	\$ 27.51

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.62

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WTR DEPT, PWD 018471
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001362 00373740029000002751115

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
Feb 27 - Mar 28	29	14714 <i>Actual</i>		14704 <i>Actual</i>		10 kWh
METER NUMBER 77002945		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	10 kWh			0.40
Energy Efficiency Prgms	0.01002	x	10 kWh			0.10
Renewable Egy Dist Chg	0.00645	x	10 kWh			0.06
Transmission Charge	0.02838	x	10 kWh			0.28
RE Growth Program						1.26
Total Delivery Services						\$ 12.91

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	12.91			0.54
Late Payment Charges						0.17
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

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Right To Electric Service:

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Termination of Service to Elderly or Handicapped Persons

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ELECTRIC BILL

www.nationalgridus.com

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

DATE BILL ISSUED
Mar 29, 2018

ACCOUNT BALANCE

Previous Balance	32.77
Payment Received on MAR 26 (Check)	- 16.74
Balance Forward	16.03
Current Charges	+ 15.49
Amount Due ▶	\$ 31.52

To avoid late payment charges of 1.25%, \$ 31.52 must be received by Apr 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			0.81	0.81
Total Current Charges	\$ 14.68		\$ 0.81	\$ 15.49

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Electric Usage History

Month	kWh	Month	kWh
Apr 17	44	Nov 17	31
May 17	32	Dec 17	34
Jun 17	33	Jan 18	35
Jul 17	30	Feb 18	47
Aug 17	31	Mar 18	37
Sep 17	32	Apr 18	31
Oct 17	29		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Apr 25, 2018	\$ 31.52

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.49

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

018469

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
Feb 27 - Mar 28	29	12154	Actual	12123	Actual	31 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	31 kWh			1.21
Energy Efficiency Prgms	0.01002	x	31 kWh			0.31
Renewable Egy Dist Chg	0.00645	x	31 kWh			0.20
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						\$ 14.68



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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	14.68			0.61
Late Payment Charges						0.20
Total Other Charges/Adjustments						\$ 0.81

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
Apr 2, 2018

ACCOUNT BALANCE

Previous Balance	25.30
Payment Received on MAR 26 (Check)	- 12.57
Balance Forward	12.73
Current Charges	+ 12.73
Amount Due ▶	\$25.46

To avoid late payment charges of 1.25%, \$ 25.46 must be received by Apr 26 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.66	0.66
Total Current Charges	\$ 12.07		\$ 0.66	\$ 12.73

Electric Usage History

Month	kWh	Month	kWh
Apr 17	00	Nov 17	00
May 17	00	Dec 17	00
Jun 17	00	Jan 18	00
Jul 17	00	Feb 18	00
Aug 17	00	Mar 18	00
Sep 17	00	Apr 18	00
Oct 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	Apr 26, 2018	\$ 25.46

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.73

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 030057
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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 27 - Mar 27	28	856 <i>Estimate</i>	856 <i>Actual</i>	0 kWh

METER NUMBER 98622095 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30

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
Late Payment Charges		0.16
Total Other Charges/Adjustments		\$ 0.66

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

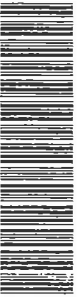
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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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, 2018 to Mar 28, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Apr 25, 2018	\$ 1,031.57

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
Mar 29, 2018

ACCOUNT BALANCE

Previous Balance	1,087.22
Payment Received on MAR 26 (Check)	- 461.38
Balance Forward	625.84
Current Charges	+ 405.73
Amount Due	\$ 1,031.57

To avoid late payment charges of 1.25%, \$ 1,031.57 must be received by Apr 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	381.99	Billed by supplier		381.99
Other Charges/Adjustments			23.74	23.74
Total Current Charges	\$ 381.99		\$ 23.74	\$ 405.73

Save 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
Apr 17	4886	Nov 17	680
May 17	2383	Dec 17	1308
Jun 17	415	Jan 18	3335
Jul 17	297	Feb 18	5065
Aug 17	304	Mar 18	6915
Sep 17	783	Apr 18	4386
Oct 17	705		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Apr 25, 2018	\$ 1,031.57

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 405.73

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

018477

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000040573 12839180084000103157115

Enrollment Information

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

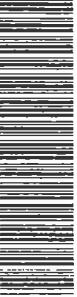
Loadzone Rhodelsland
 Accl No: 12839-18008 Cycle: 1. WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 27 - Mar 28	29	22928 <i>Actual</i>		18542 <i>Actual</i>		4386 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30				
RATE Small C&I Rate C-06						

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	4386 kWh			170.71
Energy Efficiency Prgms	0.01002	x	4386 kWh			43.95
Renewable Egy Dist Chg	0.00645	x	4386 kWh			28.29
Transmission Charge	0.02838	x	4386 kWh			124.47
Transition Charge	0.00057	x	4386 kWh			2.50
RE Growth Program						1.26
Total Delivery Services						\$ 381.99



Right To Dispute Your Bill And To An Impartial Hearing

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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	381.99			15.92
Late Payment Charges						7.82
Total Other Charges/Adjustments						\$ 23.74

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
Apr 4, 2018

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

BILLING PERIOD
 Mar 4, 2018 to Apr 3, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Apr 28, 2018	\$ 1,769.62

ACCOUNT BALANCE

Previous Balance 1,734.04
 Payment Received on MAR 26 (Check) - 878.41

Balance Forward 856.62
 Current Charges + 913.99
Amount Due \$ 1,769.62

To avoid late payment charges of 1.25%, \$ 1,769.62 must be received by Apr 28 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	856.62	Billed by supplier		856.62
Other Charges/Adjustments			57.37	57.37
Total Current Charges	\$ 856.62		\$ 57.37	\$ 913.99

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Apr 17	479	Nov 17	7472
May 17	1871	Dec 17	6559
Jun 17	4744	Jan 18	5302
Jul 17	5680	Feb 18	5346
Aug 17	5923	Mar 18	4875
Sep 17	6352	Apr 18	5759
Oct 17	6868		

Billed Demand Last 12 months

Minimum	54.5
Maximum	56.3
Average	55.0083

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Apr 28, 2018	\$ 1,769.62



PO Box 960
 Northborough MA 01532



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WATER DEPT 024247
 PO BOX B
 WOONSOCKET RI 02895-0985

ENTER AMOUNT ENCLOSED

\$ 913.99

Write account number on check and make payable to National Grid

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000091399 25302570008000176962118

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	65414 Actual	59655 Actual	5759	1	5759 kWh
Total Energy					5759 kWh

Demand-kW	Demand-kVA	Billed Demand
56.3 kW	59.9 kVA	56.3 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT May 4
 SERVICE PERIOD Mar 4 - Apr 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	0.008126 x 5759 kWh	46.80
Renewable Egy Dist Chg	0.006435 x 5759 kWh	37.06
Distribution Demand Chg	5.533 x 46.3 kW	256.18
Transmission Dem Chg	4.37 x 56.3 kW	246.03
Transmission Adj	0.010892 x 5759 kWh	62.73
Transition Charge	0.000426 x 5759 kWh	2.45
Energy Efficiency Pgrms	0.01002 x 5759 kWh	57.71
RE Growth Program		11.85
Total Delivery Services		\$ 856.62

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 856.62	35.69
Late Payment Charges		21.68
Total Other Charges/Adjustments		\$ 57.37

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

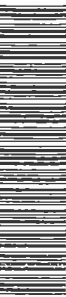
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Right to Electric Service:

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.

Termination of Service to Elderly or Handicapped Persons

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ELECTRIC BILL

www.nationalgridus.com

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

DATE BILL ISSUED
Mar 29, 2018

ACCOUNT BALANCE

Previous Balance 30.90
Payment Received on MAR 26 (Check) - 15.24

Balance Forward

Current Charges 15.66
+ 15.41
Amount Due ▶ \$ 31.07

To avoid late payment charges of 1.25%, \$ 31.07 must be received by Apr 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.61	Billed by supplier		14.61
Other Charges/Adjustments			0.80	0.80
Total Current Charges	\$ 14.61		\$ 0.80	\$ 15.41

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

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Electric Usage History

Month	kWh	Month	kWh
Apr 17	42	Nov 17	31
May 17	29	Dec 17	32
Jun 17	32	Jan 18	30
Jul 17	29	Feb 18	30
Aug 17	30	Mar 18	33
Sep 17	32	Apr 18	30
Oct 17	27		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Apr 25, 2018	\$ 31.07

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.41

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 018482
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
Feb 27 - Mar 28	29	6350 <i>Actual</i>	6320 <i>Actual</i>	30 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 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	0.01002 x 30 kWh	0.30
Renewable Egy Dist Chg	0.00645 x 30 kWh	0.19
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		\$ 14.61



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 14.61	0.61
Late Payment Charges		0.19
Total Other Charges/Adjustments		\$ 0.80

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.
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SERVICE FOR
CITY OF WOONSOCKET
WATER DEPT
25 RHODES AVE WATER
WOONSOCKET RI 02895

BILLING PERIOD
Feb 27, 2018 to Mar 28, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
50259-78004 Apr 25, 2018 \$ 531.64

ELECTRIC BILL

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

DATE BILL ISSUED
Mar 29, 2018

ACCOUNT BALANCE

Previous Balance	767.97
Payment Received on MAR 26 (Check)	- 386.68
Balance Forward	381.29
Current Charges	+ 150.35
Amount Due	\$ 531.64

To avoid late payment charges of 1.25%, \$ 531.64 must be received by Apr 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	135.12	Billed by supplier		135.12
Other Charges/Adjustments			15.23	15.23
Total Current Charges	\$ 135.12		\$ 15.23	\$ 150.35

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

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

★ **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 17	139	Nov 17	95
May 17	53	Dec 17	65
Jun 17	56	Jan 18	64
Jul 17	137	Feb 18	4222
Aug 17	261	Mar 18	4197
Sep 17	275	Apr 18	1459
Oct 17	157		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Apr 25, 2018	\$ 531.64

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 150.35

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WATER DEPT 018489
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000015035 50259780049000053164115



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

BILLING PERIOD
 Feb 27, 2018 to Mar 28, 2018

ACCOUNT NUMBER **PLEASE PAY BY**
 50259-78004 Apr 25, 2018

AMOUNT DUE
\$ 531.64

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
Feb 27 - Mar 28	29	9006 Actual	7547 Actual	1459 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03892 x 1459 kWh	56.78
Energy Efficiency Prgms	0.01002 x 1459 kWh	14.62
Renewable Egy Dist Chg	0.00645 x 1459 kWh	9.41
Transmission Charge	0.02838 x 1459 kWh	41.41
Transition Charge	0.00057 x 1459 kWh	0.83
RE Growth Program		1.26
Total Delivery Services		\$ 135.12



Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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 135.12	5.63
Late Payment Charges		9.60
Total Other Charges/Adjustments		\$ 15.23

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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



SERVICE FOR
CITY OF WOONSOCKET
RHODES AVE
WOONSOCKET RI 02895

BILLING PERIOD
Feb 26, 2018 to Mar 28, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Apr 21, 2018	\$ 1,587.63

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	1,691.95
Payment Received on MAR 26 (Check)	- 930.56
Balance Forward	781.39
Current Charges	+ 826.24
Amount Due ▶	\$ 1,587.63

To avoid late payment charges of 1.25%, \$ 1,587.63 must be received by Apr 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	793.19	Billed by supplier		793.19
Other Charges/Adjustments			33.05	33.05
Total Current Charges	\$ 793.19		\$ 33.05	\$ 826.24

☎ 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.

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DATE BILL ISSUED
Mar 28, 2018

Electric Usage History

Month	kWh	Month	kWh
Apr 17	6368	Nov 17	5736
May 17	6048	Dec 17	5978
Jun 17	5299	Jan 18	5964
Jul 17	6401	Feb 18	8265
Aug 17	6601	Mar 18	6743
Sep 17	6961	Apr 18	6175
Oct 17	6046		

Billed Demand Last 12 months

Minimum	32.3
Maximum	48.3
Average	39.425

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Apr 21, 2018	\$ 1,587.63

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
\$ 826.24

Write account number on check and make payable to National Grid

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

027907

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000082624 62733150096000158763111

Enrollment 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	44271 <i>Actual</i>	38096 <i>Estimate</i>	=	6175	x	1	=	6175 kWh
Total Energy								6175 kWh

Demand-kW

48.3 kW

Billed Demand 48.3 kW

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

SERVICE PERIOD Feb 26 - Mar 28 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	6175 kWh				50.14
Renewable Egy Dist Chg		0.00645	x	6175 kWh				39.83
Distribution Demand Chg		5.52	x	38.3 kW				211.42
Transmission Dem Chg		4.37	x	48.3 kW				211.07
Transmission Adj		0.01096	x	6175 kWh				67.68
Transition Charge		0.00057	x	6175 kWh				3.52
Energy Efficiency Prgms		0.01002	x	6175 kWh				61.87
RE Growth Program								11.85

Total Delivery Services \$ 793.19

Other Charges/Adjustments

Gross Earnings Tax		0.04166667	x	793.19				33.05
Total Other Charges/Adjustments								\$ 33.05

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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ELECTRIC BILL

www.nationalgridus.com

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

DATE BILL ISSUED
Mar 29, 2018

ACCOUNT BALANCE

Previous Balance	49.51
Payment Received on MAR 26 (Check)	- 24.00
Balance Forward	25.51
Current Charges	+ 24.31
Amount Due	\$ 49.82

To avoid late payment charges of 1.25%, \$ 49.82 must be received by Apr 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	23.03	Billed by supplier		23.03
Other Charges/Adjustments			1.28	1.28
Total Current Charges	\$ 23.03		\$ 1.28	\$ 24.31

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

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Electric Usage History

Month	kWh	Month	kWh
Apr 17	137	Nov 17	147
May 17	140	Dec 17	147
Jun 17	146	Jan 18	135
Jul 17	130	Feb 18	129
Aug 17	139	Mar 18	144
Sep 17	152	Apr 18	130
Oct 17	134		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Apr 25, 2018	\$ 49.82

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
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 018500
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
Feb 27 - Mar 28	29	15847 Actual	15717 Actual	130 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03892 x 130 kWh	5.06
Energy Efficiency Prgms	0.01002 x 130 kWh	1.30
Renewable Egy Dist Chg	0.00645 x 130 kWh	0.84
Transmission Charge	0.02838 x 130 kWh	3.69
Transition Charge	0.00057 x 130 kWh	0.07
RE Growth Program		1.26

Total Delivery Services \$ 23.03



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 23.03	0.96
Late Payment Charges		0.32

Total Other Charges/Adjustments \$ 1.28

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
LOGEE ST LIGHT POLE 1
WOONSOCKET RI 02895

BILLING PERIOD
Feb 27, 2018 to Mar 28, 2018

PAGE 1 of 2

ACCOUNT NUMBER
87684-50002

PLEASE PAY BY
Apr 25, 2018

AMOUNT DUE
\$ 31.51

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
Mar 29, 2018

ACCOUNT BALANCE

Previous Balance 31.70
Payment Received on MAR 26 (Check) - 15.68

Balance Forward

Current Charges ~~16.02~~ + 15.49
Amount Due ▶ \$ 31.51

To avoid late payment charges of 1.25%, \$ 31.51 must be received by Apr 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			0.81	0.81
Total Current Charges	\$ 14.68		\$ 0.81	\$ 15.49

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

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Electric Usage History

Month	kWh	Month	kWh
Apr 17	30	Nov 17	31
May 17	22	Dec 17	38
Jun 17	17	Jan 18	37
Jul 17	18	Feb 18	35
Aug 17	22	Mar 18	37
Sep 17	26	Apr 18	31
Oct 17	26		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Apr 25, 2018	\$ 31.51

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.49

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 018503
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001549 87684500022000003151115

Enrollment 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 28	29	6773 Actual	6742 Actual	31 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03892 x 31 kWh	1.21
Energy Efficiency Prgms	0.01002 x 31 kWh	0.31
Renewable Egy Dist Chg	0.00645 x 31 kWh	0.20
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 \$ 14.68

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.68	0.61
Late Payment Charges		0.20

Total Other Charges/Adjustments \$ 0.81

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

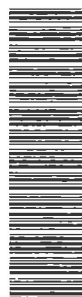
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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 (Water Tank 5)
 CITY OF WOONSOCKET
 568 LOGEE ST POLE 29 2
 WOONSOCKET RI 02895

BILLING PERIOD
 Feb 28, 2018 to Mar 30, 2018

ACCOUNT NUMBER 88050-34000 PLEASE PAY BY Apr 26, 2018 AMOUNT DUE \$ 1,965.25

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 01532-0980
 PAYMENT ADDRESS
 PO Box 11739
 Newark, NJ 07101-4739

DATE BILL ISSUED
 Apr 2, 2018

ACCOUNT BALANCE

Previous Balance	1,991.11
Payment Received on MAR 26 (Check)	- 985.80
Balance Forward	1,005.31
Current Charges	+ 959.94
Amount Due	\$ 1,965.25

To avoid late payment charges of 1.25%, \$ 1,965.25 must be received by Apr 26 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	897.65	Billed by supplier		897.65
Other Charges/Adjustments			62.29	62.29
Total Current Charges	\$ 897.65		\$ 62.29	\$ 959.94

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

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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
Apr 17	10200	Nov 17	7600
May 17	8800	Dec 17	8000
Jun 17	7500	Jan 18	10100
Jul 17	7400	Feb 18	11000
Aug 17	8700	Mar 18	11300
Sep 17	8100	Apr 18	10500
Oct 17	8000		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Apr 26, 2018	\$ 1,965.25

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 959.94

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 030065
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000095994 88050340000000196525116

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
10999 Actual		10894 Actual		105		100		10500 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT May 2						
SERVICE PERIOD Feb 28 - Mar 30		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	10500 kWh					408.66
Energy Efficiency Prgms	0.01002	x	10500 kWh					105.21
Renewable Egy Dist Chg	0.00645	x	10500 kWh					67.73
Transmission Charge	0.02838	x	10500 kWh					297.99
Transition Charge	0.00057	x	10500 kWh					5.99
RE Growth Program								1.26
Total Delivery Services								\$ 897.65

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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	897.65					37.40
Late Payment Charges								24.89
Total Other Charges/Adjustments								\$ 62.29

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

BILLING PERIOD
 Mar 5, 2018 to Apr 3, 2018

ACCOUNT NUMBER
 63097-36003

PLEASE PAY BY
 Apr 28, 2018

AMOUNT DUE
 \$ 1,838.49

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
Apr 4, 2018

ACCOUNT BALANCE

Previous Balance	1,881.37
Payment Received on MAR 26 (Check)	- 976.54
Balance Forward	904.83
Current Charges	+ 933.66
Amount Due ▶	\$ 1,838.49

To avoid late payment charges of 1.25%, \$ 1,838.49 must be received by Apr 28 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	873.73	Billed by supplier		873.73
Other Charges/Adjustments			59.93	59.93
Total Current Charges	\$ 873.73		\$ 59.93	\$ 933.66

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Electric Usage History

Month	kWh	Month	kWh
Apr 17	13322	Nov 17	8754
May 17	9419	Dec 17	7116
Jun 17	6736	Jan 18	7448
Jul 17	6576	Feb 18	8092
Aug 17	6825	Mar 18	6922
Sep 17	10545	Apr 18	7340
Oct 17	9249		

Billed Demand Last 12 months

Minimum	49.5
Maximum	55.6
Average	51.3916

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER 63097-36003	PLEASE PAY BY Apr 28, 2018	AMOUNT DUE \$ 1,838.49
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PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 933.66

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WATER DEPT 024251
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000093366 63097360033000183849118



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

BILLING PERIOD
Mar 5, 2018 to Apr 3, 2018

ACCOUNT NUMBER
63097-36003

PLEASE PAY BY
Apr 28, 2018

AMOUNT DUE
\$ 1,838.49

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	Meter Multiplier	Total Usage
Energy	28930 Actual	21590 Actual	7340	1	7340 kWh
Total Energy					7340 kWh

Demand-kW 52.3 kW
Demand-kVA 56.8 kVA

Billed Demand 52.3 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT May 4
SERVICE PERIOD Mar 5 - Apr 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	0.00812619 x 7340 kWh	59.65
Renewable Egy Dist Chg	0.00643447 x 7340 kWh	47.23
Distribution Demand Chg	5.53344819 x 42.3 kW	234.07
Transmission Dem Chg	4.37 x 52.3 kW	228.55
Transmission Adj	0.01088965 x 7340 kWh	79.93
Transition Charge	0.00042102 x 7340 kWh	3.09
Energy Efficiency Pgrms	0.01002 x 7340 kWh	73.55
RE Growth Program		11.85
Total Delivery Services		\$ 873.73

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 873.73	36.41
Late Payment Charges		23.52
Total Other Charges/Adjustments		\$ 59.93

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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
 TWR BWTR POLE 23A1
 WOONSOCKET RI 02895

BILLING PERIOD
 Mar 1, 2018 to Mar 30, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 00769-66008 Apr 26, 2018 \$ 45.75

ELECTRIC BILL

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

DATE BILL ISSUED
Apr 2, 2018

ACCOUNT BALANCE

Previous Balance	49.62
Payment Received on MAR 26 (Check)	- 26.54
Balance Forward	23.08
Current Charges	+ 22.67
Amount Due ▶	\$ 45.75

To avoid late payment charges of 1.25%, \$ 45.75 must be received by Apr 26 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	21.49	Billed by supplier		21.49
Other Charges/Adjustments			1.18	1.18
Total Current Charges	\$ 21.49		\$ 1.18	\$ 22.67

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Electric Usage History

Month	kWh	Month	kWh
Apr 17	131	Nov 17	73
May 17	75	Dec 17	90
Jun 17	70	Jan 18	192
Jul 17	67	Feb 18	158
Aug 17	78	Mar 18	116
Sep 17	74	Apr 18	112
Oct 17	71		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Apr 26, 2018	\$ 45.75

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 22.67

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

030058

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 1 - Mar 30	29	27820 Actual		27708 Actual		112 kWh

METER NUMBER 03088438 NEXT SCHEDULED READ DATE ON OR ABOUT May 2

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	112 kWh			4.35
Energy Efficiency Prgms	0.01002	x	112 kWh			1.12
Renewable Egy Dist Chg	0.00645	x	112 kWh			0.72
Transmission Charge	0.02838	x	112 kWh			3.17
Transition Charge	0.00057	x	112 kWh			0.06
RE Growth Program						1.26

Total Delivery Services \$ 21.49



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	21.49			0.90
Late Payment Charges						0.28

Total Other Charges/Adjustments \$ 1.18

Right To Electric Service:

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

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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
Apr 2, 2018

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

BILLING PERIOD
Feb 28, 2018 to Apr 2, 2018

ACCOUNT NUMBER 25678-21007
PLEASE PAY BY Apr 26, 2018
AMOUNT DUE \$ 20,386.21

ACCOUNT BALANCE

Previous Balance	19,955.38
Payment Received on MAR 26 (Check)	- 10,004.63
Balance Forward	9,950.75
Current Charges	+ 10,435.46
Amount Due ▶	\$ 20,386.21

To avoid late payment charges of 1.25%, \$ 20,386.21 must be received by Apr 26 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	9,886.32	Billed by supplier		9,886.32
Other Charges/Adjustments			549.14	549.14
Total Current Charges	\$ 9,886.32		\$ 549.14	\$ 10,435.46

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Electric Usage History

Month	kWh	Month	kWh
Apr 17	155750	Nov 17	166600
May 17	167650	Dec 17	167300
Jun 17	158550	Jan 18	174300
Jul 17	163450	Feb 18	155400
Aug 17	186200	Mar 18	153300
Sep 17	170450	Apr 18	170800
Oct 17	172550		

Billed Demand Last 12 months

Minimum	368.6
Maximum	437.9
Average	390.1

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Apr 26, 2018	\$ 20,386.21

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,435.46

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

030059

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



001043546 2567821007900203862116

Enrollment 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	21810 <i>Actual</i>	21322 <i>Actual</i>	488	350	170800 kWh
Peak	11993 <i>Actual</i>	11727 <i>Actual</i>	266	350	93100 kWh
Off Peak	9817 <i>Actual</i>	9595 <i>Actual</i>	222	350	77700 kWh
Total Energy					170800 kWh

Demand-kW

Peak	350	385.0 kW
------	-----	----------

Demand-kVA

Peak	350	462.0 kVA
------	-----	-----------

METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT May 2

SERVICE PERIOD Feb 28 - Apr 2 NUMBER OF DAYS IN PERIOD 33

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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Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00900241 x 170800 kWh	1,537.61
Renewable Egy Dist Chg	0.0064409 x 170800 kWh	1,100.11
Distribution Demand Chg	4.41969688 x 215.8 kW/kVA	953.77
Transmission Dem Chg	4.69 x 415.8 kW/kVA	1,950.10
Transmission Adj	0.01120878 x 170800 kWh	1,914.46
Transition Charge	0.0004827 x 170800 kWh	82.45
Energy Efficiency Prgms	0.01002 x 170800 kWh	1,711.42
RE Growth Program		86.86
High Voltage Discount	-0.42 x 415.8 kW	-174.64
High Voltage Metering	-1.0 % x \$ 10162.59	-101.63
Total Delivery Services		\$ 9,886.32



www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 9,886.32	411.93
Late Payment Charges		124.38
Energy Profiler Online		12.83
Total Other Charges/Adjustments		\$ 549.14

Record-breaking cold and your energy bill.

A prolonged period of extreme cold this winter is impacting bills with increased usage and higher electricity and natural gas supply prices.

We have programs and services that can help:

- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills

Account No.	Account Name	Account Type
123456789	ABC COMPANY	RESIDENTIAL
987654321	DEF COMPANY	COMMERCIAL
567890123	GHI COMPANY	INDUSTRIAL





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

BILLING PERIOD
 Mar 4, 2018 to Apr 3, 2018

ACCOUNT NUMBER 26029-06009
 PLEASE PAY BY Apr 28, 2018
 AMOUNT DUE \$ 31.70

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
 Apr 4, 2018

ACCOUNT BALANCE

Previous Balance	31.33
Payment Received on MAR 26 (Check)	- 15.67
Balance Forward	15.66
Current Charges	+ 16.04
Amount Due	\$ 31.70

To avoid late payment charges of 1.25%, \$ 31.70 must be received by Apr 28 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.01	Billed by supplier		15.01
Other Charges/Adjustments			1.03	1.03
Total Current Charges	\$ 15.01		\$ 1.03	\$ 16.04

Save 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 17	01	Nov 17	05
May 17	00	Dec 17	26
Jun 17	24	Jan 18	26
Jul 17	35	Feb 18	35
Aug 17	31	Mar 18	35
Sep 17	22	Apr 18	35
Oct 17	00		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Apr 28, 2018	\$ 31.70

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.04

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 024246
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001604 26029060095000003170118

Enrollment 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
Mar 4 - Apr 3	30	1542 <i>Actual</i>	1507 <i>Actual</i>	35 kWh
METER NUMBER 41694566		NEXT SCHEDULED READ DATE ON OR ABOUT May 4		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03898	x 35 kWh		1.36
Energy Efficiency Prgms	0.01002	x 35 kWh		0.35
Renewable Egy Dist Chg	0.006435	x 35 kWh		0.23
Transmission Charge	0.028268	x 35 kWh		0.99
Transition Charge	0.000426	x 35 kWh		0.01
RE Growth Program				1.26
Total Delivery Services				\$ 15.01

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 15.01		0.63
Late Payment Charges				0.40
Total Other Charges/Adjustments				\$ 1.03

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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





ELECTRIC BILL

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

BILLING PERIOD
Mar 2, 2018 to Apr 3, 2018

ACCOUNT NUMBER 38491-41003
PLEASE PAY BY Apr 27, 2018
AMOUNT DUE \$ 251.23

www.nationalgridus.com

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

DATE BILL ISSUED
Apr 3, 2018

Electric Usage History

Month	kWh	Month	kWh
Apr 17	1120	Nov 17	40
May 17	240	Dec 17	720
Jun 17	360	Jan 18	1000
Jul 17	400	Feb 18	1240
Aug 17	360	Mar 18	840
Sep 17	280	Apr 18	1720
Oct 17	360		

ACCOUNT BALANCE

Previous Balance 209.90
Payment Received on MAR 26 (Check) - 121.99

Balance Forward

Current Charges 87.91
+ 163.32
Amount Due ▶ \$ 251.23

To avoid late payment charges of 1.25%, \$ 251.23 must be received by Apr 27 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	156.79	Billed by supplier		156.79
Other Charges/Adjustments			6.53	6.53
Total Current Charges	\$ 156.79		\$ 6.53	\$ 163.32

☎ 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.

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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	Apr 27, 2018	\$ 251.23

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 163.32

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

022745

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000016332 38491410032000025123117



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

BILLING PERIOD
 Mar 2, 2018 to Apr 3, 2018

ACCOUNT NUMBER 38491-41003
 PLEASE PAY BY Apr 27, 2018

AMOUNT DUE
\$ 251.23

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
3622 <i>Actual</i>		3579 <i>Estimate</i>		43		40		1720 kWh
METER NUMBER	98783070		NEXT SCHEDULED READ DATE ON OR ABOUT		May 4			
SERVICE PERIOD	Mar 2 - Apr 3		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	0.03897624	x	1720 kWh					67.04
Energy Efficiency Pgrms	0.01002	x	1720 kWh					17.23
Renewable Egy Dist Chg	0.00643593	x	1720 kWh					11.07
Transmission Charge	0.028275	x	1720 kWh					48.63
Transition Charge	0.00043499	x	1720 kWh					0.75
RE Growth Program								1.26
Total Delivery Services								\$ 156.79



Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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	156.79					6.53
Total Other Charges/Adjustments								\$ 6.53

LIHEAP Charge

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

Explanation of Billing Terms Available

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ELECTRIC BILL

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

BILLING PERIOD
Mar 4, 2018 to Apr 3, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
88383-18002 Apr 28, 2018 **\$ 35.87**

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
Apr 4, 2018

ACCOUNT BALANCE

Previous Balance 35.56
Payment Received on MAR 26 (Check) - 17.79

Balance Forward

Current Charges 17.77

Amount Due **\$ 18.10**
\$ 35.87

To avoid late payment charges of 1.25%, \$ 35.87 must be received by Apr 28 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	16.95	Billed by supplier		16.95
Other Charges/Adjustments			1.15	1.15
Total Current Charges	\$ 16.95		\$ 1.15	\$ 18.10

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

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Electric Usage History

Month	kWh	Month	kWh
Apr 17	62	Nov 17	64
May 17	57	Dec 17	58
Jun 17	62	Jan 18	59
Jul 17	55	Feb 18	59
Aug 17	53	Mar 18	59
Sep 17	62	Apr 18	58
Oct 17	51		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Apr 28, 2018	\$ 35.87

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.10

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

031448

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000001810 88383180023000003587118

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

BILLING PERIOD
 Mar 4, 2018 to Apr 3, 2018

ACCOUNT NUMBER 88383-18002
 PLEASE PAY BY Apr 28, 2018

AMOUNT DUE
\$ 35.87

Enrollment Information

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

Loadzone 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
Mar 4 - Apr 3	30	33368 Actual	33310 Actual	58 kWh

METER NUMBER 65707209 NEXT SCHEDULED READ DATE ON OR ABOUT May 4

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03898	x 58 kWh		2.27
Energy Efficiency Pgrms	0.01002	x 58 kWh		0.58
Renewable Egy Dist Chg	0.006435	x 58 kWh		0.37
Transmission Charge	0.028268	x 58 kWh		1.64
Transition Charge	0.000426	x 58 kWh		0.02
RE Growth Program				1.26

Total Delivery Services \$ 16.95

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 16.95		0.71
Late Payment Charges				0.44

Total Other Charges/Adjustments \$ 1.15

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

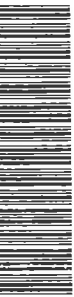
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 GAS EMERGENCIES
1-800-640-1595
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Mar 29, 2018

ACCOUNT BALANCE

Previous Balance	111.31
Payment Received on MAR 26 (Check)	- 72.10
Balance Forward	39.21
Current Charges	+ 21.21
Amount Due ▶	\$ 60.42

To avoid late payment charges of 1.25%, \$ 60.42 must be received by Apr 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.77	4.12		19.89
Other Charges/Adjustments			1.32	1.32
Total Current Charges	\$ 15.77	\$ 4.12	\$ 1.32	\$ 21.21

Electric Usage History

Month	kWh	Month	kWh
Apr 17	277	Nov 17	35
May 17	20	Dec 17	121
Jun 17	18	Jan 18	292
Jul 17	84	Feb 18	320
Aug 17	38	Mar 18	139
Sep 17	16	Apr 18	44
Oct 17	31		

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

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Apr 25, 2018	\$ 60.42

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 21.21

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: **81844-92017** Cycle: 1. **WOON**

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

Right To Dispute Your Bill And To An Impartial Hearing

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

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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 28	29	3816 <i>Actual</i>		3772 <i>Actual</i>		44 kWh
METER NUMBER 25052917		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30				

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03892	x	44 kWh			1.71
Energy Efficiency Prgms	0.01002	x	44 kWh			0.44
Renewable Egy Dist Chg	0.00645	x	44 kWh			0.28
Transmission Charge	0.02838	x	44 kWh			1.25
Transition Charge	0.00057	x	44 kWh			0.02
RE Growth Program						1.26
Total Delivery Services						\$ 15.77

Supply Services

SUPPLIER National Grid

Energy Charge	0.0935	x	44 kWh			4.12
Total Supply Services						\$ 4.12

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	19.89			0.83
Late Payment Charges						0.49
Total Other Charges/Adjustments						\$ 1.32

Right To Electric Service:

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

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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 900

Northborough, MA 01532-0980

PAYMENT ADDRESS

PO Box 11739

Newark, NJ 07101-4739

DATE BILL ISSUED

Mar 29, 2018

▶ 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	181.29
Payment Received on MAR 26 (Check)	- 90.50
Balance Forward	90.79
Current Charges	+ 85.98
Amount Due ▶	\$ 176.77

To avoid late payment charges of 1.25%, \$ 176.77 must be received by Apr 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	44.99	36.47		81.46
Other Charges/Adjustments			4.52	4.52
Total Current Charges	\$ 44.99	\$ 36.47	\$ 4.52	\$ 85.98

Electric Usage History

Month	kWh	Month	kWh
Apr 17	291	Nov 17	404
May 17	296	Dec 17	334
Jun 17	362	Jan 18	382
Jul 17	594	Feb 18	419
Aug 17	824	Mar 18	416
Sep 17	919	Apr 18	390
Oct 17	445		



Save 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

00374-15080

PLEASE PAY BY

Apr 25, 2018

AMOUNT DUE

\$ 176.77 *includes amount past due*

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 85.98

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

018470

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Feb 27 - Mar 28	29	14092 <i>Actual</i>	13702 <i>Actual</i>		390 kWh
METER NUMBER 56664794 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30					
RATE Small C&I Rate C-06					
Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg		0.03892 x 390 kWh			15.19
Energy Efficiency Prgms		0.01002 x 390 kWh			3.91
Renewable Egy Dist Chg		0.00645 x 390 kWh			2.52
Transmission Charge		0.02838 x 390 kWh			11.07
Transition Charge		0.00057 x 390 kWh			0.23
RE Growth Program					1.26
Total Delivery Services					\$ 44.99



Supply Services

SUPPLIER National Grid

Energy Charge	0.0935 x 390 kWh	36.47
Total Supply Services		\$ 36.47

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 81.46	3.39
Late Payment Charges		1.13
Total Other Charges/Adjustments		\$ 4.52

124

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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

ELECTRIC BILL

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 GAS EMERGENCIES
1-800-840-1595
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Mar 29, 2018

▶ 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

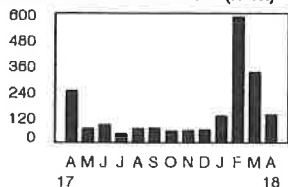
Previous Balance	191.59
Payment Received on MAR 26 (Check)	- 120.84
Balance Forward	70.75
Current Charges	+ 32.76
Amount Due ▶	\$ 103.51

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	18.80	12.65		31.45
Other Charges/Adjustments			1.31	1.31
Total Current Charges	\$ 18.80	\$ 12.65	\$ 1.31	\$ 32.76

- ⚡ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.
- ⚡ 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 17	Apr 18
kWh	8.1	4.6
Cost	\$ 1.63	\$ 1.12

■ Actual | | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Apr 25, 2018	\$ 103.51 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 32.76

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

018498

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 17	243	Nov 17	57
May 17	66	Dec 17	60
Jun 17	84	Jan 18	126
Jul 17	44	Feb 18	583
Aug 17	68	Mar 18	328
Sep 17	69	Apr 18	133
Oct 17	54		

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 27 - Mar 28	29	9899 Actual	9766 Actual	133 kWh

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

RATE Basic Residential Rate A-16

Customer Charge				5.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.043	x	133 kWh	5.72
Energy Efficiency Prgms	0.01002	x	133 kWh	1.33
Renewable Egy Dist Chg	0.00645	x	133 kWh	0.86
Transmission Charge	0.03179	x	133 kWh	4.23
Transition Charge	0.00057	x	133 kWh	0.07
RE Growth Program				0.78

Total Delivery Services \$ 18.80



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

Supply Services

SUPPLIER National Grid

Energy Charge	0.09515	x	133 kWh	12.65
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Total Supply Services \$ 12.65

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	31.45	1.31
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Total Other Charges/Adjustments \$ 1.31

Right To Electric Service:

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

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

Record-breaking cold and your energy bill.

A prolonged period of extreme cold this winter is impacting bills with increased usage and higher electricity and natural gas supply prices.

We have programs and services that can help:

- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills

► 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 04/30/2018. For more information, visit www.ripuc.ri.gov.

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SERVICE FOR
 WOONSOCKET CITY OF
 WATER DEPT
 HIGHLANDCORPORATE DR,
 CONTROL VALVE
 WOONSOCKET RI 02895

BILLING PERIOD
 Feb 16, 2018 to Mar 20, 2018

ACCOUNT NUMBER
 36991-84018

PLEASE PAY BY
 Apr 18, 2018

AMOUNT DUE
 \$ 592.25

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

Mar 23, 2018

▶ TERMINATION NOTICE IN EFFECT ◀

Our records indicate your account is overdue. We will schedule your service for termination if the overdue balance is not paid.

ACCOUNT BALANCE

Previous Balance	384.80
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	384.80
Current Charges	+ 207.45
Amount Due ▶	\$ 592.25

To avoid late payment charges of 1.25%, \$ 592.25 must be received by Apr 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	98.60	95.93		194.53
Other Charges/Adjustments			12.92	12.92
Total Current Charges	\$ 98.60	\$ 95.93	\$ 12.92	\$ 207.45

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	Jan 18	1037
Jul 17	1098	Feb 18	871
Aug 17	1030	Mar 18	1026
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	Apr 18, 2018	\$ 592.25 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 207.45

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

031962

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000020745 36991840182000059225108

Enrollment Information

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

Loadzone Rhodelsland
 Acct No: 36991-84018 Cycle: 16. WOON

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

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 16 - Mar 20	32	11796 <i>Estimate</i>	10770 <i>Estimate</i>	1026 kWh
METER NUMBER 05591846		NEXT SCHEDULED READ DATE ON OR ABOUT Apr 23		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03892	x	1026 kWh	39.93
Energy Efficiency Prgms	0.01002	x	1026 kWh	10.28
Renewable Egy Dist Chg	0.00645	x	1026 kWh	6.62
Transmission Charge	0.02838	x	1026 kWh	29.12
Transition Charge	0.00057	x	1026 kWh	0.58
RE Growth Program				1.26
Total Delivery Services				\$ 98.60



Supply Services

SUPPLIER National Grid

Energy Charge	0.0935	x	1026 kWh	95.93
Total Supply Services				\$ 95.93

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	194.53	8.11
Late Payment Charges				4.81
Total Other Charges/Adjustments				\$ 12.92

12 4

Right To Electric Service:

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

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

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**CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS**

PAYMENT VOUCHER

DATE: 3/27/2018
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 \$ 15,263.34

PARTIAL PAYMENT

FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR FEBRUARY, 2018

53042-26001 ✓	64.78	101 RESERVOIR RD POLE 26	1-22-18 to 2-16-18
65504-80009 ✓	91.97	RESERVOIR RD POLE 28A	1-19-18 to 2-16-18
00373-74002 ✓	13.89	1500 MANVILLE RD POLE 64	1-26-18 to 2-27-18
00374-57006 ✓	16.03	LOGEE ST POLE 29	1-26-18 to 2-27-18
00372-06009 ✓	12.73	LYDIA AVE POLE 21	1-26-18 to 2-27-18
12839-18008 ✓	625.84	MANVILLE RD POLE 85A	1-26-18 to 2-27-18
25302-57000 ✓	855.63	DIAMOND HILL RD POLE 88B	2-2-18 to 3-4-18
25307-96002 ✓	15.66	568 LOGEE ST POLE 22	1-26-18 to 2-27-18
50259-78004 ✓	381.29	25 RHODES AVE	1-26-18 to 2-27-18
62733-15009 ✓	761.39	RHODES AVE	1-26-18 to 2-26-18
75206-13000 ✓	25.51	LOGEE ST LIGHT POLE 64	1-26-18 to 2-27-18

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: 3/27/2018
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 FEBRUARY, 2018

87684-50002 ✓	16.02	LOGEE ST POLE 1	1-26-18 to 2-27-18
88050-34000 ✓	1005.31	LOGEE ST POLE 29 2	1-30-18 to 2-28-18
63097-36003 ✓	904.83	PARK EAST DR PUMP STA POLE 2	2-2-18 to 3-5-18
00769-66008 ✓	23.08	PARK EAST DR TWR POLE 23A1	1-30-18 to 3-1-18
25678-21007 ✓	9950.75	WATER PLANT POLE 67A1	1-30-18 to 2-28-18
26029-06009 ✓	15.66	MENDON RD PUMP POLE 14/3	2-2-18 to 3-4-18
38491-41003 ✓	87.91	228 PRIVILEGE ST POLE 12A2	2-1-18 to 3-2-18
88383-18002 ✓	17.77	2345 DIAM HILL RD POLE 113	2-2-18 to 3-4-18
81844-92017 ✓	39.21	51 CIRCLE ST UNIT 3	1-26-18 to 2-27-18
00374-15080 ✓	90.79	53 CIRCLE ST	1-26-18 to 2-27-18
75204-05071 ✓	70.75	55 CIRCLE ST	1-26-18 to 2-27-18
36991-84018 ✓	176.54	HIGHLAND CORP DR - VALVE	1-19-18 to 2-16-18

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.

CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: 5/14/2018
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 \$ \$12,874.94

PARTIAL PAYMENT FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR APRIL, 2018

53042-26001	76.78	101 RESERVOIR RD POLE 26	3-21-18 to 4-23-18
65504-80009	55.20	RESERVOIR RD POLE 28A	3-20-18 to 4-23-18
00373-74002	13.26	1500 MANVILLE RD POLE 64	3-28-18 to 4-27-18
00374-57006	15.09	LOGEE ST POLE 29	3-28-18 to 4-27-18
00372-06009	12.41	LYDIA AVE POLE 21	3-27-18 to 4-26-18
12839-18008	273.86	MANVILLE RD POLE 85A	3-28-18 to 4-27-18
25302-57000	813.21	DIAMOND HILL RD POLE 88B	4-3-18 to 5-3-18
25307-96002	15.05	568 LOGEE ST POLE 22	3-28-18 to 4-27-18
50259-78004	165.66	25 RHODES AVE	3-28-18 to 4-27-18
62733-15009	806.47	RHODES AVE	3-28-18 to 4-26-18
75206-13000	23.16	LOGEE ST LIGHT POLE 64	3-28-18 to 4-27-18

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# _____

5/16

**CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS**

PAYMENT VOUCHER

DATE: 5/14/2018
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 APRIL, 2018

87684-50002	14.95	LOGEE ST POLE 1	3-28-18 to 4-27-18
88050-34000	802.10	LOGEE ST POLE 29 2	3-30-18 to 4-30-18
63097-36003	845.78	PARK EAST DR PUMP STA POLE 2	4-3-18 to 5-3-18
00769-66008	19.09	PARK EAST DR TWR POLE 23A1	3-30-18 to 4-30-18
25678-21007	8559.04	WATER PLANT POLE 67A1	4-2-18 to 4-30-18
26029-06009	14.96	MENDON RD PUMP POLE 14/3	4-3-18 to 5-3-18
38491-41003	43.91	228 PRIVILEGE ST POLE 12A2	4-3-18 to 5-2-18
88383-18002	17.34	2345 DIAM HILL RD POLE 113	4-3-18 to 5-3-18
81844-92017	17.98	51 CIRCLE ST UNIT 3	3-28-18 to 4-27-18
00374-15080	74.46	53 CIRCLE ST	3-28-18 to 4-27-18
75204-05071	25.58	55 CIRCLE ST	3-28-18 to 4-27-18
36991-84018	169.60	HIGHLAND CORP DR - VALVE	3-20-18 to 4-19-18

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
 Mar 21, 2018 to Apr 23, 2018
 ACCOUNT NUMBER
 53042-26001

PLEASE PAY BY
 May 18, 2018

AMOUNT DUE
 \$ 149.62

ELECTRIC BILL

www.nationalgridus.com

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

DATE BILL ISSUED
 Apr 24, 2018

ACCOUNT BALANCE

Previous Balance	232.07
Payment Received on APR 10 (Check)	- 64.78
Payment Received on MAR 26 (Check)	- 94.45

Balance Forward

Current Charges 72.84
+ 76.78

Amount Due ▶ ~~\$ 149.62~~

To avoid late payment charges of 1.25%, \$ 149.62 must be received by May 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	73.97	Billed by supplier		73.97
Other Charges/Adjustments			2.81	2.81
Total Current Charges	\$ 73.97		\$ 2.81	\$ 76.78

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

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

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

Electric Usage History

Month	kWh	Month	kWh
May 17	3981	Dec 17	906
Jun 17	1107	Jan 18	896
Jul 17	1233	Feb 18	605
Aug 17	1830	Mar 18	686
Sep 17	1171	Apr 18	747
Oct 17	1227		
Nov 17	691		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	May 18, 2018	\$ 149.62

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 76.78

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

027516

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000007678 53042260012000014962138

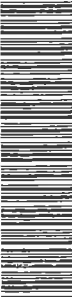
Enrollment Information

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 21 - Apr 23	33	12317 <i>Actual</i>		11570 <i>Actual</i>		747 kWh
METER NUMBER 05591387	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	0.03933816	x	747 kWh			29.39
Energy Efficiency Prgms	0.01002	x	747 kWh			7.48
Renewable Egy Dist Chg	0.00634544	x	747 kWh			4.74
Transmission Charge	0.02759939	x	747 kWh			20.61
Transition Charge	-0.00043364	x	747 kWh			-0.32
RE Growth Program						1.26
Total Delivery Services						\$ 73.97



Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	73.97		3.08	
General Credit					-0.03	
General Credit					-1.15	
General Credit					-1.95	
General Credit					-0.02	
Late Payment Charges					2.88	
Total Other Charges/Adjustments						\$ 2.81

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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

ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
 1-800-322-3223
 CREDIT DEPARTMENT
 1-888-211-1313
 GAS EMERGENCIES
 1-800-840-1595
 POWER OUTAGE OR DOWNED LINE
 1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Apr 24, 2018

ACCOUNT BALANCE

Previous Balance	323.50
Payment Received on APR 10 (Check)	- 91.97
Payment Received on MAR 26 (Check)	- 131.99

Balance Forward

Current Charges	+ 55.20
Amount Due ▶	
	\$ 154.74

To avoid late payment charges of 1.25%, \$ 154.74 must be received by May 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	56.10	Billed by supplier		56.10
Other Charges/Adjustments			-0.90	-0.90
Total Current Charges	\$ 56.10		-\$ 0.90	\$ 55.20

☎ 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.

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Electric Usage History

Month	kWh	Month	kWh
Apr 17	841	Nov 17	150
May 17	293	Dec 17	1408
Jun 17	209	Jan 18	1317
Jul 17	129	Feb 18	885
Aug 17	209	Mar 18	958
Sep 17	145	Apr 18	531
Oct 17	131		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	May 18, 2018	\$ 154.74

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 55.20

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WATER DEPT 027519
 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
Mar 20 - Apr 23	34	6945 <i>Actual</i>	6414 <i>Estimate</i>	531 kWh
METER NUMBER 05591386		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	0.03932586	x 531 kWh		20.89
Energy Efficiency Prgms	0.01002	x 531 kWh		5.32
Renewable Egy Dist Chg	0.00634852	x 531 kWh		3.37
Transmission Charge	0.02762234	x 531 kWh		14.66
Transition Charge	-0.00040413	x 531 kWh		-0.21
RE Growth Program				1.26

Total Delivery Services \$ 56.10

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 56.10		2.34
General Credit				-0.04
General Credit				-2.75
General Credit				-0.02
General Credit				-1.62
Late Payment Charges				1.19

Total Other Charges/Adjustments -\$ 0.90

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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Explanation of Billing Terms Available

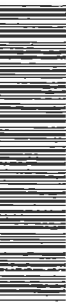
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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
Apr 30, 2018

WONSOCKET CITY OF
 WTR DEPT, PWD
 1500 MANVILLE RD
 SGN BWTR POLE 64
 WONSOCKET RI 02895

BILLING PERIOD
 Mar 28, 2018 to Apr 27, 2018

ACCOUNT NUMBER
 00373-74002

PLEASE PAY BY
 May 24, 2018

PAGE 1 OF 2

AMOUNT DUE
\$ 26.88

ACCOUNT BALANCE

Previous Balance	27.51
Payment Received on APR 10 (Check)	- 13.89
Balance Forward	13.62
Current Charges	+ 13.26
Amount Due	\$ 26.88

To avoid late payment charges of 1.25%, \$ 26.88 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.89	Billed by supplier		12.89
Other Charges/Adjustments			0.37	0.37
Total Current Charges	\$ 12.89		\$ 0.37	\$ 13.26

Save 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 17	46	Dec 17	16
Jun 17	45	Jan 18	14
Jul 17	33	Feb 18	12
Aug 17	18	Mar 18	13
Sep 17	22	Apr 18	10
Oct 17	22	May 18	10
Nov 17	18		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	May 24, 2018	\$ 26.88

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.26

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WONSOCKET CITY OF
 WTR DEPT, PWD
 PO BOX B
 WONSOCKET 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
Mar 28 - Apr 27	30	14724 <i>Actual</i>	14714 <i>Actual</i>	10 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	0.03946	x 10 kWh		0.40
Energy Efficiency Prgms	0.01002	x 10 kWh		0.10
Renewable Egy Dist Chg	0.006315	x 10 kWh		0.06
Transmission Charge	0.027372	x 10 kWh		0.27
Transition Charge	-0.000726	x 10 kWh		-0.01
RE Growth Program				1.26

Total Delivery Services \$ 12.89

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 12.89		0.54
General Credit				-0.17
General Credit				-0.17
Late Payment Charges				0.17

Total Other Charges/Adjustments \$ 0.37

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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Right To Electric Service:

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

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ELECTRIC BILL

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

DATE BILL ISSUED
Apr 30, 2018

ACCOUNT BALANCE

Previous Balance 31.52
Payment Received on APR 10 (Check) - 16.03

Balance Forward

Current Charges 15.49
+ 15.09
Amount Due ▶ \$ 30.58

To avoid late payment charges of 1.25%, \$ 30.58 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.70	Billed by supplier		14.70
Other Charges/Adjustments			0.39	0.39
Total Current Charges	\$ 14.70		\$ 0.39	\$ 15.09

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

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

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Electric Usage History

Month	kWh	Month	kWh
May 17	32	Dec 17	34
Jun 17	33	Jan 18	35
Jul 17	30	Feb 18	47
Aug 17	31	Mar 18	37
Sep 17	32	Apr 18	31
Oct 17	29	May 18	32
Nov 17	31		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	May 24, 2018	\$ 30.58

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.09

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

014613

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
Mar 28 - Apr 27	30	12186 <i>Actual</i>		12154 <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	0.03946	x	32 kWh			1.26
Energy Efficiency Prgms	0.01002	x	32 kWh			0.32
Renewable Egy Dist Chg	0.006315	x	32 kWh			0.20
Transmission Charge	0.027372	x	32 kWh			0.87
Transition Charge	-0.000726	x	32 kWh			-0.02
RE Growth Program						1.26

Total Delivery Services \$ 14.70

Right To Dispute Your Bill And To An Impartial Hearing

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	14.70			0.61
General Credit						-0.21
General Credit						-0.20
Late Payment Charges						0.19

Total Other Charges/Adjustments \$ 0.39

LIHEAP Charge

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Explanation of Billing Terms Available

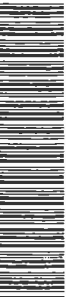
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You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial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

Termination of Service to Elderly or Handicapped Persons

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
Mar 27, 2018 to Apr 26, 2018

ACCOUNT NUMBER 00372-06009
PLEASE PAY BY May 25, 2018
AMOUNT DUE \$ 25.14

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, 2018

ACCOUNT BALANCE

Previous Balance	25.46
Payment Received on APR 10 (Check)	- 12.73
Balance Forward	12.73
Current Charges	+ 12.41
Amount Due ▶	\$ 25.14

To avoid late payment charges of 1.25%, \$ 25.14 must be received by May 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			0.34	0.34
Total Current Charges	\$ 12.07		\$ 0.34	\$ 12.41

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

☛ 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
May 17	00	Dec 17	00
Jun 17	00	Jan 18	00
Jul 17	00	Feb 18	00
Aug 17	00	Mar 18	00
Sep 17	00	Apr 18	00
Oct 17	00	May 18	00
Nov 17	00		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	May 25, 2018	\$ 25.14

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.41

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 015074
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001241 00372060093000002514145

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 27 - Apr 26	30	856 <i>Estimate</i>	856 <i>Estimate</i>	0 kWh
METER NUMBER 98622095		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
RE Growth Program	1.26
Total Delivery Services	\$ 12.07

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 12.07	0.50
General Credit		-0.16
General Credit		-0.16
Late Payment Charges		0.16
Total Other Charges/Adjustments		\$ 0.34



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

Mar 28, 2018 to Apr 27, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	May 24, 2018	\$ 679.59

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
Apr 30, 2018

ACCOUNT BALANCE

Previous Balance	1,031.57
Payment Received on APR 10 (Check)	- 625.84
Balance Forward	405.73
Current Charges	+ 273.86
Amount Due ▶	\$ 679.59

To avoid late payment charges of 1.25%, \$ 679.59 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	271.25	Billed by supplier		271.25
Other Charges/Adjustments			2.61	2.61
Total Current Charges	\$ 271.25		\$ 2.61	\$ 273.86

Electric Usage History

Month	kWh	Month	kWh
May 17	2383	Dec 17	1308
Jun 17	415	Jan 18	3335
Jul 17	297	Feb 18	5065
Aug 17	304	Mar 18	6915
Sep 17	783	Apr 18	4386
Oct 17	705	May 18	3144
Nov 17	680		

☎ Save 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
12839-18008	May 24, 2018	\$ 679.59



PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 273.86

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

014617

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
Mar 28 - Apr 27	30	26072 <i>Actual</i>	22928 <i>Actual</i>	3144 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	0.03946	x 3144 kWh		124.06
Energy Efficiency Pgrms	0.01002	x 3144 kWh		31.50
Renewable Egy Dist Chg	0.006315	x 3144 kWh		19.85
Transmission Charge	0.027372	x 3144 kWh		86.05
Transition Charge	-0.000726	x 3144 kWh		-2.28
RE Growth Program				1.26

Total Delivery Services \$ 271.25

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.

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 271.25		11.30
General Credit				-5.77
General Credit				-7.75
General Credit				-0.07
Late Payment Charges				4.90

Total Other Charges/Adjustments \$ 2.61

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

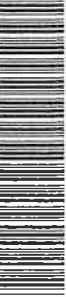
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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
DIAMOND HILL RD
DPT BWTR POLE 88B
WOONSOCKET RI 02895

BILLING PERIOD
Apr 3, 2018 to May 3, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	May 30, 2018	\$ 1,727.20

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
May 4, 2018

ACCOUNT BALANCE

Previous Balance	1,769.62
Payment Received on APR 10 (Check)	- 855.63

Balance Forward

Current Charges	913.99 + 813.21
Amount Due	\$ 1,727.20

To avoid late payment charges of 1.25%, \$ 1,727.20 must be received by May 30 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	790.79	<i>Billed by supplier</i>		790.79
Other Charges/Adjustments			22.42	22.42
Total Current Charges	\$ 790.79		\$ 22.42	\$ 813.21

⚡ Save 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 17	1871	Dec 17	6559
Jun 17	4744	Jan 18	5302
Jul 17	5680	Feb 18	5346
Aug 17	5923	Mar 18	4875
Sep 17	6352	Apr 18	5759
Oct 17	6868	May 18	4469
Nov 17	7472		

Billed Demand Last 12 months

Minimum	54.5
Maximum	56.3
Average	55.025

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	May 30, 2018	\$ 1,727.20

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 813.21

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
Acct No: 25302-57000 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	69883 <i>Actual</i>	65414 <i>Actual</i>	=	4469	x	1	=	4469 kWh
Total Energy								4469 kWh

Demand-kW 54.7 kW
Demand-kVA 58.2 kVA

Billed Demand 54.7 kW

METER NUMBER 25139188 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	0.00818	x	4469 kWh					36.55
Renewable Egy Dist Chg	0.0063	x	4469 kWh					28.15
Distribution Demand Chg	5.65	x	44.7 kW					252.56
Transmission Dem Chg	4.37	x	54.7 kW					239.04
Transmission Adj	0.01028	x	4469 kWh					45.94
Transition Charge	-0.00087	x	4469 kWh					-3.89
Energy Efficiency Prgms	0.01002	x	4469 kWh					44.78
RE Growth Program								11.85
Total Delivery Services								\$ 790.79

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

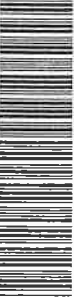
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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.
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www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 790.79	32.95
General Credit		-10.98
General Credit		-10.70
Late Payment Charges		11.15
Total Other Charges/Adjustments		\$ 22.42

Record-breaking cold and your energy bill.

A prolonged period of extreme cold this winter is impacting bills with increased usage and higher electricity and natural gas supply prices.

We have programs and services that can help:

- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills



ELECTRIC BILL

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

DATE BILL ISSUED
Apr 30, 2018

ACCOUNT BALANCE

Previous Balance 31.07
Payment Received on APR 10 (Check) - 15.66

Balance Forward

Current Charges 15.41
+ 15.05
Amount Due \$ 30.46

To avoid late payment charges of 1.25%, \$ 30.46 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.63	Billed by supplier		14.63
Other Charges/Adjustments			0.42	0.42
Total Current Charges	\$ 14.63		\$ 0.42	\$ 15.05

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

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Electric Usage History

Month	kWh	Month	kWh
May 17	29	Dec 17	32
Jun 17	32	Jan 18	30
Jul 17	29	Feb 18	30
Aug 17	30	Mar 18	33
Sep 17	32	Apr 18	30
Oct 17	27	May 18	31
Nov 17	31		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	May 24, 2018	\$ 30.46

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.05

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 014623
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001505 25307960024000003046144

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 28 - Apr 27	30	6381 <i>Actual</i>		6350 <i>Actual</i>		31 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	0.03946	x	31 kWh			1.22
Energy Efficiency Prgms	0.01002	x	31 kWh			0.31
Renewable Egy Dist Chg	0.006315	x	31 kWh			0.20
Transmission Charge	0.027372	x	31 kWh			0.85
Transition Charge	-0.000726	x	31 kWh			-0.02
RE Growth Program						1.26

Total Delivery Services \$ 14.63

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	14.63			0.61
General Credit						-0.19
General Credit						-0.19
Late Payment Charges						0.19

Total Other Charges/Adjustments \$ 0.42

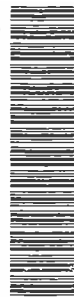
Right To Electric Service:

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.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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
1-866-211-1313
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
Apr 30, 2018

ACCOUNT BALANCE

Previous Balance	531.64
Payment Received on APR 10 (Check)	- 381.29

Balance Forward

Current Charges	150.35
	+ 165.66
Amount Due	\$ 316.01

To avoid late payment charges of 1.25%, \$ 316.01 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	166.56	Billed by supplier		166.56
Other Charges/Adjustments			-0.90	-0.90
Total Current Charges	\$ 166.56		-\$ 0.90	\$ 165.66

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

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

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

Electric Usage History

Month	kWh	Month	kWh
May 17	53	Dec 17	65
Jun 17	56	Jan 18	64
Jul 17	137	Feb 18	4222
Aug 17	261	Mar 18	4197
Sep 17	275	Apr 18	1459
Oct 17	157	May 18	1874
Nov 17	95		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	May 24, 2018	\$ 316.01

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 165.66

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WATER DEPT 014632
 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
Mar 28 - Apr 27	30	10880 <i>Actual</i>	9006 <i>Actual</i>	1874 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	0.03946	x 1874 kWh		73.95
Energy Efficiency Pgrms	0.01002	x 1874 kWh		18.78
Renewable Egy Dist Chg	0.006315	x 1874 kWh		11.83
Transmission Charge	0.027372	x 1874 kWh		51.29
Transition Charge	-0.000726	x 1874 kWh		-1.36
RE Growth Program				1.26

Total Delivery Services \$ 166.56

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.

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 166.56		6.94
General Credit				-4.83
General Credit				-4.77
Late Payment Charges				1.76

Total Other Charges/Adjustments -\$ 0.90

LIHEAP Charge

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Explanation of Billing Terms Available

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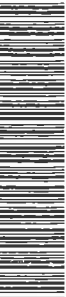
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1



SERVICE FOR
CITY OF WOONSOCKET
RHODES AVE
WOONSOCKET RI 02895

BILLING PERIOD
Mar 28, 2018 to Apr 26, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
62733-15009 May 20, 2018 \$ 1,632.71

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
Apr 26, 2018

ACCOUNT BALANCE

Previous Balance 1,587.63
Payment Received on APR 10 (Check) - 761.39

Balance Forward

Current Charges ~~826.24~~ + 806.47

Amount Due ▶ ~~\$ 1,632.71~~

To avoid late payment charges of 1.25%, \$ 1,632.71 must be received by May 20 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	785.38	Billed by supplier		785.38
Other Charges/Adjustments			21.09	21.09
Total Current Charges	\$ 785.38		\$ 21.09	\$ 806.47

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

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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 17	6048	Dec 17	5978
Jun 17	5299	Jan 18	5964
Jul 17	6401	Feb 18	8265
Aug 17	6601	Mar 18	6743
Sep 17	6961	Apr 18	6175
Oct 17	6046	May 18	6057
Nov 17	5736		

Billed Demand Last 12 months

Minimum	32.3
Maximum	48.7
Average	40.2416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	May 20, 2018	\$ 1,632.71

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 806.47

Write account number on check and make payable to National Grid

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

031044

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000080647 62733150090000163271140

Enrollment 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	50328 <i>Actual</i>	44271 <i>Actual</i>	6057	1	6057 kWh
Total Energy					6057 kWh

Demand-kW

48.7 kW

Billed Demand 48.7 kW

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT May 31

SERVICE PERIOD Mar 28 - Apr 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	0.00817379	x	6057 kWh		49.50
Renewable EGY Dist Chg	0.00631551	x	6057 kWh		38.25
Distribution Demand Chg	5.63655165	x	38.7 kW		218.14
Transmission Dem Chg	4.37	x	48.7 kW		212.82
Transmission Adj	0.01035035	x	6057 kWh		62.69
Transition Charge	-0.00072104	x	6057 kWh		-4.37
Energy Efficiency Prgms	0.01002	x	6057 kWh		60.69
RE Growth Program					11.85

Total Delivery Services \$ 785.38

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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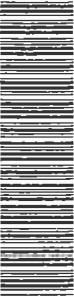
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www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 785.38	32.72
General Credit		-0.14
General Credit		-11.39
General Credit		-9.37
General Credit		-0.24
Late Payment Charges		9.51

Total Other Charges/Adjustments \$ 21.09

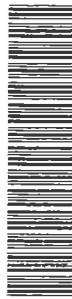
Record-breaking cold and your energy bill.

A prolonged period of extreme cold this winter is impacting bills with increased usage and higher electricity and natural gas supply prices.

We have programs and services that can help:

- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills



ELECTRIC BILL

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CORRESPONDENCE ADDRESS
PO Box 900
Northborough, MA 01532-0900
PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Apr 30, 2018

ACCOUNT BALANCE

Previous Balance	49.82
Payment Received on APR 10 (Check)	- 25.51
Balance Forward	24.31
Current Charges	+ 23.16
Amount Due	\$ 47.47

To avoid late payment charges of 1.25%, \$ 47.47 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	22.54	Billed by supplier		22.54
Other Charges/Adjustments			0.62	0.62
Total Current Charges	\$ 22.54		\$ 0.62	\$ 23.16

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

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Electric Usage History

Month	kWh	Month	kWh
May 17	140	Dec 17	147
Jun 17	146	Jan 18	135
Jul 17	130	Feb 18	129
Aug 17	139	Mar 18	144
Sep 17	152	Apr 18	130
Oct 17	134	May 18	127
Nov 17	147		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	May 24, 2018	\$ 47.47

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 014643
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
Mar 28 - Apr 27	30	15974 Actual	15847 Actual	127 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	0.03946	x 127 kWh		5.01
Energy Efficiency Prgms	0.01002	x 127 kWh		1.27
Renewable Egy Dist Chg	0.006315	x 127 kWh		0.80
Transmission Charge	0.027372	x 127 kWh		3.48
Transition Charge	-0.000726	x 127 kWh		-0.09
RE Growth Program				1.26

Total Delivery Services \$ 22.54

Right To Dispute Your Bill And To An Impartial Hearing

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 22.54		0.94
General Credit				-0.32
General Credit				-0.30
Late Payment Charges				0.30

Total Other Charges/Adjustments \$ 0.62

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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ELECTRIC BILL

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

DATE BILL ISSUED
Apr 30, 2018

ACCOUNT BALANCE

Previous Balance	31.51
Payment Received on APR 10 (Check)	- 16.02
Balance Forward	15.49
Current Charges	+ 14.95
Amount Due	\$ 30.44

To avoid late payment charges of 1.25%, \$ 30.44 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.55	Billed by supplier		14.55
Other Charges/Adjustments			0.40	0.40
Total Current Charges	\$ 14.55		\$ 0.40	\$ 14.95

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

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Electric Usage History

Month	kWh	Month	kWh
May 17	22	Dec 17	38
Jun 17	17	Jan 18	37
Jul 17	18	Feb 18	35
Aug 17	22	Mar 18	37
Sep 17	26	Apr 18	31
Oct 17	26	May 18	30
Nov 17	31		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	May 24, 2018	\$ 30.44

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.95

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: 87684-50002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 28 - Apr 27	30	6803 Actual	6773 Actual	30 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	0.03946 x 30 kWh			1.19
Energy Efficiency Prgms	0.01002 x 30 kWh			0.30
Renewable Egy Dist Chg	0.006315 x 30 kWh			0.19
Transmission Charge	0.027372 x 30 kWh			0.82
Transition Charge	-0.000726 x 30 kWh			-0.02
RE Growth Program				1.26
Total Delivery Services				\$ 14.55



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Explanation of Billing Terms Available

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.55	0.61
General Credit		-0.20
General Credit		-0.20
Late Payment Charges		0.19
Total Other Charges/Adjustments		\$ 0.40

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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 30, 2018

ACCOUNT BALANCE

Previous Balance	1,965.25
Payment Received on APR 10 (Check)	- 1,005.31

Balance Forward

Current Charges	959.94 + 802.10
Amount Due	\$ 1,762.04

To avoid late payment charges of 1.25%, \$ 1,762.04 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	793.91	Billed by supplier		793.91
Other Charges/Adjustments			8.19	8.19
Total Current Charges	\$ 793.91		\$ 8.19	\$ 802.10

Electric Usage History

Month	kWh	Month	kWh
May 17	8800	Dec 17	8000
Jun 17	7500	Jan 18	10100
Jul 17	7400	Feb 18	11000
Aug 17	8700	Mar 18	11300
Sep 17	8100	Apr 18	10500
Oct 17	8000	May 18	9500
Nov 17	7600		

Save 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	May 24, 2018	\$ 1,762.04

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 802.10

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 014654
 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
11094 Actual		10999 Actual		95		100		9500 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT Jun 4						
SERVICE PERIOD Mar 30 - Apr 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	0.03950062	x	9500 kWh					375.25
Energy Efficiency Pgrms	0.01002	x	9500 kWh					95.19
Renewable Egy Dist Chg	0.00630483	x	9500 kWh					59.90
Transmission Charge	0.02729613	x	9500 kWh					259.32
Transition Charge	-0.00082354	x	9500 kWh					-7.82
RE Growth Program								1.26

Total Delivery Services \$ 793.91

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	793.91					33.08
General Credit								-12.57
General Credit								-12.32

Total Other Charges/Adjustments \$ 8.19

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

BILLING PERIOD
Apr 3, 2018 to May 3, 2018

ACCOUNT NUMBER
63097-36003

PLEASE PAY BY
May 30, 2018

AMOUNT DUE
\$ 1,779.44

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 4, 2018

ACCOUNT BALANCE

Previous Balance 1,838.49
Payment Received on APR 10 (Check) - 904.83

Balance Forward

Current Charges ~~933.66~~ + 845.78

Amount Due ▶ \$ 1,779.44

To avoid late payment charges of 1.25%, \$ 1,779.44 must be received by May 30 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	823.60	Billed by supplier		823.60
Other Charges/Adjustments			22.18	22.18
Total Current Charges	\$ 823.60		\$ 22.18	\$ 845.78

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

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

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Electric Usage History

Month	kWh	Month	kWh
May 17	9419	Dec 17	7116
Jun 17	6736	Jan 18	7448
Jul 17	6576	Feb 18	8092
Aug 17	6825	Mar 18	6922
Sep 17	10545	Apr 18	7340
Oct 17	9249	May 18	6293
Nov 17	8754		

Billed Demand Last 12 months

Minimum	49.5
Maximum	55.6
Average	51.375

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER
63097-36003

PLEASE PAY BY
May 30, 2018

AMOUNT DUE
\$ 1,779.44

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

845.78

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

028615

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000084578 63097360032000177944150

Enrollment Information

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

Loadzone Rhodelsland
Accl No: 63097-36003 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	35223 Actual	28930 Actual	6293	1	6293 kWh
Total Energy					6293 kWh

Demand-kW 51.8 kW
Demand-kVA 56.5 kVA

Billed Demand 51.8 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	0.00818 x 6293 kWh	51.47
Renewable Egy Dist Chg	0.0063 x 6293 kWh	39.65
Distribution Demand Chg	5.65 x 41.8 kW	236.17
Transmission Dem Chg	4.37 x 51.8 kW	226.37
Transmission Adj	0.01028 x 6293 kWh	64.69
Transition Charge	-0.00087 x 6293 kWh	-5.47
Energy Efficiency Prgms	0.01002 x 6293 kWh	63.06
RE Growth Program		11.85

Total Delivery Services \$ 823.60

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 823.60	34.32
General Credit		-11.31
General Credit		-12.21
Late Payment Charges		11.38
Total Other Charges/Adjustments		\$ 22.18

Record-breaking cold and your energy bill.

A prolonged period of extreme cold this winter is impacting bills with increased usage and higher electricity and natural gas supply prices.

We have programs and services that can help:

- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills



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

BILLING PERIOD
 Mar 30, 2018 to Apr 30, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	May 24, 2018	\$ 41.76

ELECTRIC BILL

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

DATE BILL ISSUED
Apr 30, 2018

ACCOUNT BALANCE

Previous Balance	45.75
Payment Received on APR 10 (Check)	- 23.08
Balance Forward	22.67
Current Charges	+ 19.09
Amount Due ▶	\$ 41.76

To avoid late payment charges of 1.25%, \$ 41.76 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	18.91	Billed by supplier		18.91
Other Charges/Adjustments			0.18	0.18
Total Current Charges	\$ 18.91		\$ 0.18	\$ 19.09

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Electric Usage History

Month	kWh	Month	kWh
May 17	75	Dec 17	90
Jun 17	70	Jan 18	192
Jul 17	67	Feb 18	158
Aug 17	78	Mar 18	116
Sep 17	74	Apr 18	112
Oct 17	71	May 18	83
Nov 17	73		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	May 24, 2018	\$ 41.76

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 19.09

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

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: 00769 66008 **Cycle:** 3, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 30 - Apr 30	31	27903 Actual		27820 Actual		83 kWh

METER NUMBER 03088438 **NEXT SCHEDULED READ DATE ON OR ABOUT** Jun 4

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03950062	x	83 kWh			3.29
Energy Efficiency Prgms	0.01002	x	83 kWh			0.83
Renewable Egy Dist Chg	0.00630483	x	83 kWh			0.52
Transmission Charge	0.02729613	x	83 kWh			2.27
Transition Charge	-0.00082354	x	83 kWh			-0.07
RE Growth Program						1.26

Total Delivery Services \$ 18.91

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	18.91			0.79
General Credit						-0.33
General Credit						-0.28

Total Other Charges/Adjustments \$ 0.18

LIHEAP Charge

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

BILLING PERIOD
 Apr 2, 2018 to Apr 30, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	May 24, 2018	\$ 18,994.50

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
Apr 30, 2018

ACCOUNT BALANCE

Previous Balance	20,386.21
Payment Received on APR 10 (Check)	- 9,950.75
Balance Forward	10,435.46
Current Charges	+ 8,559.04
Amount Due	\$ 18,994.50

To avoid late payment charges of 1.25%, \$ 18,994.50 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	8,443.82	Billed by supplier		8,443.82
Other Charges/Adjustments			115.22	115.22
Total Current Charges	\$ 8,443.82		\$ 115.22	\$ 8,559.04

Electric Usage History

Month	kWh	Month	kWh
May 17	167650	Dec 17	167300
Jun 17	158550	Jan 18	174300
Jul 17	163450	Feb 18	155400
Aug 17	186200	Mar 18	153300
Sep 17	170450	Apr 18	170800
Oct 17	172550	May 18	145950
Nov 17	166600		

Billed Demand Last 12 months

Minimum	368.6
Maximum	437.9
Average	389.575

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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	May 24, 2018	\$ 18,994.50

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 8,559.04

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WATER DEPT 014626
 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	x Meter Multiplier	= Total Usage
Energy	22227 Actual	21810 Actual	417	350	145950 kWh
Peak	12232 Actual	11993 Actual	239	350	83650 kWh
Off Peak	9995 Actual	9817 Actual	178	350	62300 kWh
Total Energy					145950 kWh

Demand-kW

Peak 350 343.0 kW

Demand-kVA

Peak 350 423.5 kVA

METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 4

SERVICE PERIOD Apr 2 - Apr 30 NUMBER OF DAYS IN PERIOD 28

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00904 x 145950 kWh	1,319.38
Renewable EGY Dist Chg	0.0063 x 145950 kWh	919.49
Distribution Demand Chg	4.57 x 181.2 kW/kVA	828.08
Transmission Dem Chg	4.69 x 381.2 kW/kVA	1,787.83
Transmission Adj	0.01088 x 145950 kWh	1,587.94
Transition Charge	-0.00087 x 145950 kWh	-126.98
Energy Efficiency Pgrms	0.01002 x 145950 kWh	1,462.42
RE Growth Program		86.86
High Voltage Discount	-0.42 x 381.2 kW	-160.10
High Voltage Metering	-1.0 % x \$ 8690.83	-86.91

Total Delivery Services \$ 8,443.82

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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.

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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

www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 8,443.82	351.83
General Credit		-0.16
General Credit		-122.66
General Credit		-0.16
General Credit		-1.56
General Credit		-124.90
Energy Profiler Online		12.83
Total Other Charges/Adjustments		\$ 115.22

Record-breaking cold and your energy bill.

A prolonged period of extreme cold this winter is impacting bills with increased usage and higher electricity and natural gas supply prices.

We have programs and services that can help:

- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills

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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 4, 2018

ACCOUNT BALANCE

Previous Balance	31.70
Payment Received on APR 10 (Check)	- 15.66
Balance Forward	16.04
Current Charges	+ 14.96
Amount Due	\$ 31.00

To avoid late payment charges of 1.25%, \$ 31.00 must be received by May 30 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.55	Billed by supplier		14.55
Other Charges/Adjustments			0.41	0.41
Total Current Charges	\$ 14.55		\$ 0.41	\$ 14.96

Electric Usage History

Month	kWh	Month	kWh
May 17	00	Dec 17	26
Jun 17	24	Jan 18	26
Jul 17	35	Feb 18	35
Aug 17	31	Mar 18	35
Sep 17	22	Apr 18	35
Oct 17	00	May 18	30
Nov 17	05		

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

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	May 30, 2018	\$ 31.00

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.96

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 028603
 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
Apr 3 - May 3	30	1572 <i>Actual</i>	1542 <i>Actual</i>	30 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
Distribution Energy Chg	0.03952	x 30 kWh		1.19
Energy Efficiency Prgms	0.01002	x 30 kWh		0.30
Renewable Egy Dist Chg	0.0063	x 30 kWh		0.19
Transmission Charge	0.02726	x 30 kWh		0.82
Transition Charge	-0.00087	x 30 kWh		-0.02
RE Growth Program				1.26

Total Delivery Services \$ 14.55

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 14.55		0.61
General Credit				-0.20
General Credit				-0.20
Late Payment Charges				0.20

Total Other Charges/Adjustments \$ 0.41

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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, 2018 to May 2, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 38491-41003 May 27, 2018 **\$ 207.23**

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
May 3, 2018

ACCOUNT BALANCE

Previous Balance	251.23
Payment Received on APR 10 (Check)	- 87.91
Balance Forward	163.32
Current Charges	+ 43.91
Amount Due	\$ 207.23

To avoid late payment charges of 1.25%, \$ 207.23 must be received by May 27 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	41.67	Billed by supplier		41.67
Other Charges/Adjustments			2.24	2.24
Total Current Charges	\$ 41.67		\$ 2.24	\$ 43.91

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

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

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

Electric Usage History

Month	kWh	Month	kWh
May 17	240	Dec 17	720
Jun 17	360	Jan 18	1000
Jul 17	400	Feb 18	1240
Aug 17	360	Mar 18	840
Sep 17	280	Apr 18	1720
Oct 17	360	May 18	360
Nov 17	40		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	May 27, 2018	\$ 207.23

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 43.91

Write account number on check and make payable to National Grid

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

025631

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: 38491-41003 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
3631 Actual		3622 Actual		9		40		360 kWh
METER NUMBER		98783070		NEXT SCHEDULED READ DATE ON OR ABOUT		Jun 6		
SERVICE PERIOD		Apr 3 - May 2		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	0.03952	x	360 kWh					14.22
Energy Efficiency Prgms	0.01002	x	360 kWh					3.61
Renewable Egy Dist Chg	0.0063	x	360 kWh					2.27
Transmission Charge	0.02726	x	360 kWh					9.81
Transition Charge	-0.00087	x	360 kWh					-0.31
RE Growth Program								1.26

Total Delivery Services \$ 41.67

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	41.67					1.74
General Credit								-1.08
General Credit								-1.52
General Credit								-0.02
Late Payment Charges								3.12

Total Other Charges/Adjustments \$ 2.24

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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SERVICE FOR
 CITY OF WOONSOCKET
 WATER DEPT
 2345 DIAMOND HILL RD,
 TNK BWTR POLE 113
 WOONSOCKET RI 02895

BILLING PERIOD
 Apr 3, 2018 to May 3, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	May 30, 2018	\$ 35.44

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
 1-800-485-1212
 CORRESPONDENCE ADDRESS
 PO Box 960
 Northborough, MA 01532-0960
 PAYMENT ADDRESS
 PO Box 11739
 Newark, NJ 07101-4739
 DATE BILL ISSUED
 May 4, 2018

ACCOUNT BALANCE

Previous Balance	35.87
Payment Received on APR 10 (Check)	- 17.77
Balance Forward	16.10
Current Charges	+ 17.34
Amount Due ▶	\$ 35.44

To avoid late payment charges of 1.25%, \$ 35.44 must be received by May 30 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	16.86	Billed by supplier		16.86
Other Charges/Adjustments			0.48	0.48
Total Current Charges	\$ 16.86		\$ 0.48	\$ 17.34

Electric Usage History

Month	kWh	Month	kWh
May 17	57	Dec 17	58
Jun 17	62	Jan 18	59
Jul 17	55	Feb 18	59
Aug 17	53	Mar 18	59
Sep 17	62	Apr 18	58
Oct 17	51	May 18	58
Nov 17	64		

☎ Save 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	May 30, 2018	\$ 35.44

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.34

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

043644

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
Apr 3 - May 3	30	33426 Actual	33368 Actual		58 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	0.03952	x	58 kWh		2.30
Energy Efficiency Pgrms	0.01002	x	58 kWh		0.58
Renewable Egy Dist Chg	0.0063	x	58 kWh		0.37
Transmission Charge	0.02726	x	58 kWh		1.59
Transition Charge	-0.00087	x	58 kWh		-0.05
RE Growth Program					1.26

Total Delivery Services \$ 16.86

Right To Dispute Your Bill And To An Impartial Hearing

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	16.86		0.70
General Credit					-0.22
General Credit					-0.22
Late Payment Charges					0.22

Total Other Charges/Adjustments \$ 0.48

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

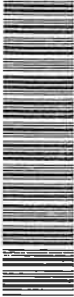
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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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ELECTRIC BILL

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

DATE BILL ISSUED
Apr 30, 2018

ACCOUNT BALANCE

Previous Balance	60.42
Payment Received on APR 10 (Check)	- 39.21
Balance Forward	21.21
Current Charges	+ 17.98
Amount Due	\$ 39.19

To avoid late payment charges of 1.25%, \$ 39.19 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.21	3.15		18.36
Other Charges/Adjustments			-0.38	-0.38
Total Current Charges	\$ 15.21	\$ 3.15	-\$ 0.38	\$ 17.98

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

☛ 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
May 17	20	Dec 17	121
Jun 17	18	Jan 18	292
Jul 17	84	Feb 18	320
Aug 17	38	Mar 18	139
Sep 17	16	Apr 18	44
Oct 17	31	May 18	38
Nov 17	35		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	May 24, 2018	\$ 39.19

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.98

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

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:

Leadzone 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

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 28 - Apr 27	30	3854 <i>Actual</i>	3816 <i>Actual</i>	38 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	0.03946	x 38 kWh		1.51
Energy Efficiency Prgms	0.01002	x 38 kWh		0.38
Renewable Egy Dist Chg	0.006315	x 38 kWh		0.24
Transmission Charge	0.027372	x 38 kWh		1.04
Transition Charge	-0.000726	x 38 kWh		-0.03
RE Growth Program				1.26

Total Delivery Services \$ 15.21

Supply Services

SUPPLIER National Grid

Energy Charge	0.082984	x 38 kWh		3.15
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Total Supply Services \$ 3.15

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 18.36	0.76
General Credit		-0.48
General Credit		-0.90
General Credit		-0.01
Late Payment Charges		0.25
Total Other Charges/Adjustments		-\$ 0.38

Record-breaking cold and your energy bill.

A prolonged period of extreme cold this winter is impacting bills with increased usage and higher electricity and natural gas supply prices.

We have programs and services that can help:

- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills



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
Apr 30, 2018

▶ 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	176.77
Payment Received on APR 10 (<i>Check</i>)	- 90.79
Balance Forward	85.98
Current Charges	+ 74.46
Amount Due ▶	\$ 160.44




To avoid late payment charges of 1.25%, \$ 160.44 must be received by May 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	42.24	30.40		72.64
Other Charges/Adjustments			1.82	1.82
Total Current Charges	\$ 42.24	\$ 30.40	\$ 1.82	\$ 74.46

Electric Usage History

Month	kWh	Month	kWh
May 17	296	Dec 17	334
Jun 17	362	Jan 18	382
Jul 17	594	Feb 18	419
Aug 17	824	Mar 18	416
Sep 17	919	Apr 18	390
Oct 17	445	May 18	366
Nov 17	404		

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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	May 24, 2018	\$ 160.44 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 74.46

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

014614

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: 00374-15080 Cycle: 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 28 - Apr 27	30	14458 Actual	14092 Actual	366 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	0.03946 x	366 kWh		14.44
Energy Efficiency Prgms	0.01002 x	366 kWh		3.67
Renewable Egy Dist Chg	0.006315 x	366 kWh		2.31
Transmission Charge	0.027372 x	366 kWh		10.02
Transition Charge	-0.000726 x	366 kWh		-0.27
RE Growth Program				1.26
Total Delivery Services				\$ 42.24

Supply Services

SUPPLIER National Grid

Energy Charge	0.08306 x	366 kWh	30.40
Total Supply Services			\$ 30.40

Right To Electric Service:

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www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 72.64	3.03
General Credit		-0.01
General Credit		-1.13
General Credit		-1.12
Late Payment Charges		1.05
Total Other Charges/Adjustments		\$ 1.82

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- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills



ELECTRIC BILL

www.nationalgridus.com

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

DATE BILL ISSUED
Apr 30, 2018

ACCOUNT BALANCE

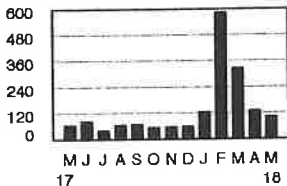
Previous Balance	103.51
Payment Received on APR 10 (Check)	- 70.75
Balance Forward	32.76
Current Charges	+ 25.58
Amount Due ▶	\$ 58.34

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.88	8.68		24.56
Other Charges/Adjustments			1.02	1.02
Total Current Charges	\$ 15.88	\$ 8.68	\$ 1.02	\$ 25.58

- Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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 17	May 18
kWh	2.2	3.4
Cost	\$ 0.50	\$ 0.85

Actual Estimated

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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	May 24, 2018	\$ 58.34

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED
 \$ 25.58

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
May 17	66	Dec 17	60
Jun 17	84	Jan 18	126
Jul 17	44	Feb 18	583
Aug 17	68	Mar 18	328
Sep 17	69	Apr 18	133
Oct 17	54	May 18	101
Nov 17	57		

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 28 - Apr 27	30	10000 Actual	9899 Actual	101 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	0.043711	x	101 kWh	4.41
Energy Efficiency Prgms	0.01002	x	101 kWh	1.01
Renewable Egy Dist Chg	0.006315	x	101 kWh	0.64
Transmission Charge	0.032618	x	101 kWh	3.30
Transition Charge	-0.000726	x	101 kWh	-0.07
RE Growth Program				0.78

Total Delivery Services \$ 15.88



Right To Dispute Your Bill And To An Impartial Hearing

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Supply Services

SUPPLIER National Grid

Energy Charge	0.085889	x	101 kWh	8.68
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Total Supply Services \$ 8.68

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	24.56	1.02
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Total Other Charges/Adjustments \$ 1.02

LIHEAP Charge

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Explanation of Billing Terms Available

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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.

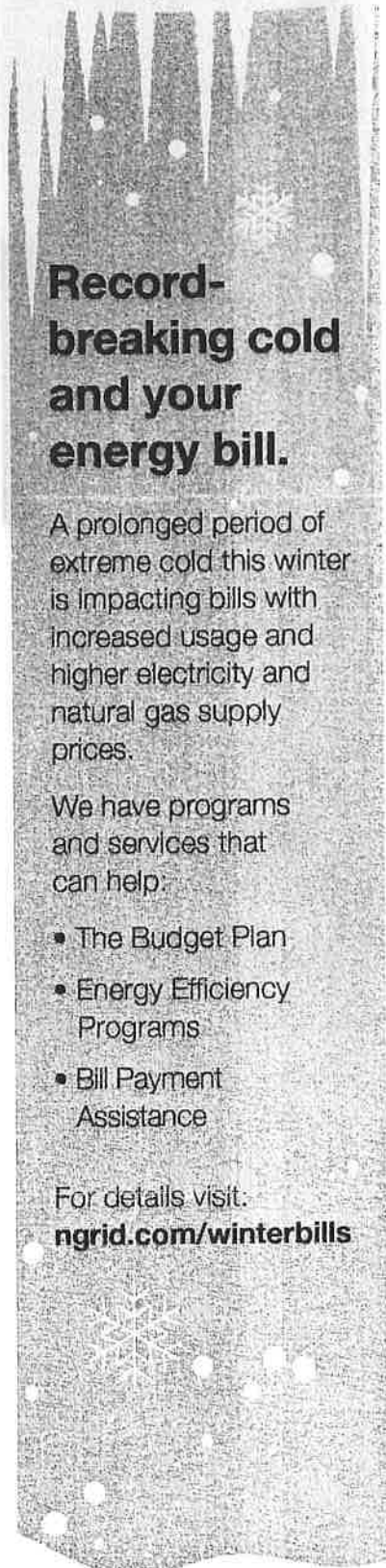
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www.nationalgridus.com

► **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 \$0.08486 effective 04/01/2018. The SOS rate is scheduled to change on 10/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 05/31/2018. For more information, visit www.ripuc.ri.gov.



Record-breaking cold and your energy bill.

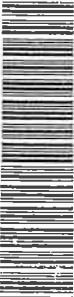
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- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills

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SERVICE FOR
 WOONSOCKET CITY OF
 WATER DEPT
 HIGHLANDCORPORATE DR,
 CONTROL VALVE
 WOONSOCKET RI 02895

BILLING PERIOD
 Mar 20, 2018 to Apr 19, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 36991-84018 May 18, 2018 \$ 377.05

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
Apr 24, 2018

▶ 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	592.25
Payment Received on APR 10 (Check)	- 176.54
Payment Received on MAR 26 (Check)	- 208.26
Balance Forward	207.45
Current Charges	+ 169.60
Amount Due ▶	\$ 377.05

To avoid late payment charges of 1.25%, \$ 377.05 must be received by May 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	88.36	79.18		167.54
Other Charges/Adjustments			2.06	2.06
Total Current Charges	\$ 88.36	\$ 79.18	\$ 2.06	\$ 169.60

Electric Usage History

Month	kWh	Month	kWh
Apr 17	950	Nov 17	940
May 17	792	Dec 17	879
Jun 17	960	Jan 18	1037
Jul 17	1098	Feb 18	871
Aug 17	1030	Mar 18	1026
Sep 17	919	Apr 18	919
Oct 17	877		

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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	May 18, 2018	\$ 377.05 <small>includes amount past due</small>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 169.60

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

036630

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000016960 36991840184000037705138

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone Rhodelsland
Acct No: 36991-84018 **Cycle:** 16, WOON

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

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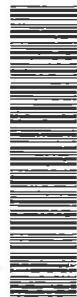
Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 20 - Apr 19	30	12715 <i>Estimate</i>		11796 <i>Estimate</i>		919 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	0.03929997	x	919 kWh			36.12
Energy Efficiency Prgms	0.01002	x	919 kWh			9.21
Renewable Egy Dist Chg	0.00635498	x	919 kWh			5.84
Transmission Charge	0.02767067	x	919 kWh			25.43
Transition Charge	-0.00034202	x	919 kWh			-0.31
RE Growth Program						1.26
Total Delivery Services						\$ 88.36



Supply Services

SUPPLIER National Grid

Energy Charge	0.08615331	x	919 kWh			79.18
Total Supply Services						\$ 79.18

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www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 167.54	6.98
General Credit		-4.75
General Credit		-2.58
General Credit		-0.03
General Credit		-0.06
Late Payment Charges		2.50
Total Other Charges/Adjustments		\$ 2.06

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- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills

CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: 6/13/2018
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 \$ \$14,186.25

PARTIAL PAYMENT

FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR MAY, 2018

53042-26001	89.29	101 RESERVOIR RD POLE 26	4-23-18 to 5-21-18
65504-80009	34.00	RESERVOIR RD POLE 28A	4-23-18 to 5-21-18
00373-74002	13.25	1500 MANVILLE RD POLE 64	4-27-18 to 5-29-18
00374-57006	15.41	LOGEE ST POLE 29	4-27-18 to 5-29-18
00372-06009	12.57	LYDIA AVE POLE 21	4-26-18 to 5-29-18
12839-18008	41.10	MANVILLE RD POLE 85A	4-27-18 to 5-29-18
25302-57000	829.38	DIAMOND HILL RD POLE 88B	5-3-18 to 6-4-18
25307-96002	15.30	568 LOGEE ST POLE 22	4-27-18 to 5-29-18
50259-78004	18.64	25 RHODES AVE	4-27-18 to 5-29-18
62733-15009	726.35	RHODES AVE	4-26-18 to 5-29-18
75206-13000	23.86	LOGEE ST LIGHT POLE 64	4-27-18 to 5-29-18

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 black ink, consisting of a stylized first name and a last name.

Water Division Superintendent

DATE PAID: _____

CHECK# _____

**CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS**

PAYMENT VOUCHER

DATE: 6/13/2018
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 MAY, 2018

87684-50002	15.16 LOGEE ST POLE 1	4-27-18 to 5-29-18
88050-34000	659.58 LOGEE ST POLE 29 2	4-30-18 to 5-31-18
63097-36003	871.96 PARK EAST DR PUMP STA POLE 2	5-3-18 to 6-4-18
00769-66008	19.45 PARK EAST DR TWR POLE 23A1	4-30-18 to 5-31-18
25678-21007	10453.09 WATER PLANT POLE 67A1	4-30-18 to 5-31-18
26029-06009	12.37 MENDON RD PUMP POLE 14/3	5-3-18 to 6-4-18
38491-41003	34.54 228 PRIVILEGE ST POLE 12A2	5-2-18 to 6-4-18
88383-18002	17.41 2345 DIAM HILL RD POLE 113	5-3-18 to 6-4-18
81844-92017	20.25 51 CIRCLE ST UNIT 3	4-27-18 to 5-29-18
00374-15080	82.15 53 CIRCLE ST	4-27-18 to 5-29-18
75204-05071	19.55 55 CIRCLE ST	4-27-18 to 5-29-18
36991-84018	161.59 HIGHLAND CORP DR - VALVE	4-19-18 to 5-21-18

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
 Apr 23, 2018 to May 21, 2018

ACCOUNT NUMBER 53042-26001
 PLEASE PAY BY Jun 15, 2018

AMOUNT DUE
\$ 166.07

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

ACCOUNT BALANCE

Previous Balance	149.62
Payment Received on MAY 7 (Check)	- 72.84
Balance Forward	76.76
Current Charges	+ 89.29
Amount Due	\$ 166.07

To avoid late payment charges of 1.25%, \$ 166.07 must be received by Jun 15 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	86.58	Billed by supplier		86.58
Other Charges/Adjustments			2.71	2.71
Total Current Charges	\$ 86.58		\$ 2.71	\$ 89.29

DATE BILL ISSUED
May 22, 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
May 17	3981	Dec 17	906
Jun 17	1107	Jan 18	896
Jul 17	1233	Feb 18	605
Aug 17	1830	Mar 18	686
Sep 17	1171	Apr 18	747
Oct 17	1227	May 18	906
Nov 17	691		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	Jun 15, 2018	\$ 166.07

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 89.29

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

016884

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000008929 53042260019000016607166

Enrollment 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, WOOD

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Apr 23 - May 21	28	13223 <i>Actual</i>	12317 <i>Actual</i>		906 kWh

METER NUMBER 05591387 **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	0.03952	x	906 kWh		35.81
Energy Efficiency Prgms	0.01002	x	906 kWh		9.08
Renewable Egy Dist Chg	0.0063	x	906 kWh		5.71
Transmission Charge	0.02726	x	906 kWh		24.70
Transition Charge	-0.00087	x	906 kWh		-0.79
RE Growth Program					1.26

Total Delivery Services \$ 86.58

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	86.58		3.61
General Credit					-0.90

Total Other Charges/Adjustments \$ 2.71

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 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
 Apr 23, 2018 to May 21, 2018
 ACCOUNT NUMBER **PLEASE PAY BY**
 65504-80009 Jun 17, 2018

AMOUNT DUE
\$ 89.20

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
May 24, 2018

ACCOUNT BALANCE

Previous Balance	154.74
Payment Received on MAY 7 (Check)	- 99.54
Balance Forward	55.20
Current Charges	+ 34.00
Amount Due ▶	\$ 89.20

To avoid late payment charges of 1.25%, \$ 89.20 must be received by Jun 17 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	33.13	Billed by supplier		33.13
Other Charges/Adjustments			0.87	0.87
Total Current Charges	\$ 33.13		\$ 0.87	\$ 34.00

Electric Usage History

Month	kWh	Month	kWh
May 17	293	Dec 17	1408
Jun 17	209	Jan 18	1317
Jul 17	129	Feb 18	885
Aug 17	209	Mar 18	958
Sep 17	145	Apr 18	531
Oct 17	131	May 18	256
Nov 17	150		

⚡ Save 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
65504-80009

PLEASE PAY BY
Jun 17, 2018

AMOUNT DUE
\$ 89.20

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 34.00

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

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

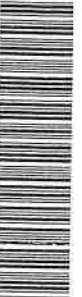
Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 23 - May 21	28	7201 <i>Estimate</i>	6945 <i>Actual</i>	256 kWh

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	0.03952 x	256 kWh		10.12
Energy Efficiency Prgms	0.01002 x	256 kWh		2.57
Renewable Egy Dist Chg	0.0063 x	256 kWh		1.61
Transmission Charge	0.02726 x	256 kWh		6.98
Transition Charge	-0.00087 x	256 kWh		-0.22
RE Growth Program				1.26

Total Delivery Services \$ 33.13



Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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	33.13	1.38
General Credit			-1.19
Late Payment Charges			0.68

Total Other Charges/Adjustments \$ 0.87

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
 WTR DEPT, PWD
 1500 MANVILLE RD
 SGN BWTR POLE 64
 WOONSOCKET RI 02895

BILLING PERIOD
 Apr 27, 2018 to May 29, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Jun 23, 2018	\$ 26.51

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

DATE BILL ISSUED
May 30, 2018

ACCOUNT BALANCE

Previous Balance	26.88
Payment Received on MAY 7 (Check)	- 13.62
Balance Forward	13.26
Current Charges	+ 13.25
Amount Due	\$ 26.51

To avoid late payment charges of 1.25%, \$ 26.51 must be received by Jun 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.72	Billed by supplier		12.72
Other Charges/Adjustments			0.53	0.53
Total Current Charges	\$ 12.72		\$ 0.53	\$ 13.25

💡 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.

🏠 **What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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 17	45	Jan 18	14
Jul 17	33	Feb 18	12
Aug 17	18	Mar 18	13
Sep 17	22	Apr 18	10
Oct 17	22	May 18	10
Nov 17	18	Jun 18	08
Dec 17	16		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Jun 23, 2018	\$ 26.51

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.25

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

011580

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001325 00373740027000002651174

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
Apr 27 - May 29	32	14732 Actual		14724 Actual		8 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	0.03952	x	8 kWh			0.31
Energy Efficiency Prgms	0.01002	x	8 kWh			0.08
Renewable Egy Dist Chg	0.0063	x	8 kWh			0.05
Transmission Charge	0.02726	x	8 kWh			0.22
Transition Charge	-0.00087	x	8 kWh			-0.01
RE Growth Program						1.26

Total Delivery Services \$ 12.72

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	12.72			0.53
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Total Other Charges/Adjustments \$ 0.53

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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SERVICE FOR
 WOONSOCKET WATER DEPT
 LOGEE ST POLE 29
 WOONSOCKET RI 02895

BILLING PERIOD
 Apr 27, 2018 to May 29, 2018

ACCOUNT NUMBER 00374-57006
 PLEASE PAY BY Jun 23, 2018

AMOUNT DUE
\$ 30.50

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	30.58
Payment Received on MAY 7 (Check)	- 15.49
Balance Forward	15.09
Current Charges	+ 15.41
Amount Due ▶	\$ 30.50

To avoid late payment charges of 1.25%, \$ 30.50 must be received by Jun 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.79	Billed by supplier		14.79
Other Charges/Adjustments			0.62	0.62
Total Current Charges	\$ 14.79		\$ 0.62	\$ 15.41

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

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

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Electric Usage History

Month	kWh	Month	kWh
Jun 17	33	Jan 18	35
Jul 17	30	Feb 18	47
Aug 17	31	Mar 18	37
Sep 17	32	Apr 18	31
Oct 17	29	May 18	32
Nov 17	31	Jun 18	33
Dec 17	34		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Jun 23, 2018	\$ 30.50

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.41

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

011582

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001541 00374570063000003050174

Enrollment 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 27 - May 29	32	12219 Actual	12186 Actual	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	0.03952	x 33 kWh		1.31
Energy Efficiency Prgms	0.01002	x 33 kWh		0.33
Renewable Egy Dist Chg	0.0063	x 33 kWh		0.21
Transmission Charge	0.02726	x 33 kWh		0.90
Transition Charge	-0.00087	x 33 kWh		-0.03
RE Growth Program				1.26

Total Delivery Services \$ 14.79

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 14.79		0.62
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Total Other Charges/Adjustments \$ 0.62

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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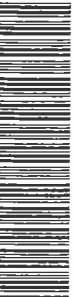
Right To Electric Service:

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.



ELECTRIC BILL

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

DATE BILL ISSUED
Jun 1, 2018

ACCOUNT BALANCE

Previous Balance		25.14
Payment Received on JUN 1 (Check)	THANK YOU	- 12.41
Payment Received on MAY 7 (Check)	THANK YOU	- 12.73
Current Charges		+ 12.57
Amount Due ▶		\$ 12.57

To avoid late payment charges of 1.25%, \$ 12.57 must be received by Jun 27 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.50	0.50
Total Current Charges	\$ 12.07		\$ 0.50	\$ 12.57

Electric Usage History

Month	kWh	Month	kWh
Jun 17	00	Jan 18	00
Jul 17	00	Feb 18	00
Aug 17	00	Mar 18	00
Sep 17	00	Apr 18	00
Oct 17	00	May 18	00
Nov 17	00	Jun 18	00
Dec 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	Jun 27, 2018	\$ 12.57

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 027337
 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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Apr 26 - May 29	33	856 <i>Estimate</i>		856 <i>Estimate</i>		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		1.26
	Total Delivery Services		\$ 12.07

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 12.07	0.50
Total Other Charges/Adjustments		\$ 0.50



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.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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 30, 2018

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

BILLING PERIOD
Apr 27, 2018 to May 29, 2018

ACCOUNT NUMBER 12839-18008
PLEASE PAY BY Jun 23, 2018
AMOUNT DUE \$ 314.96

ACCOUNT BALANCE

Previous Balance	679.59
Payment Received on MAY 7 (Check)	- 405.73
Balance Forward	273.86
Current Charges	+ 41.10
Amount Due	\$ 314.96

To avoid late payment charges of 1.25%, \$ 314.96 must be received by Jun 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	39.46	Billed by supplier		39.46
Other Charges/Adjustments			1.64	1.64
Total Current Charges	\$ 39.46		\$ 1.64	\$ 41.10

Electric Usage History

Month	kWh	Month	kWh
Jun 17	415	Jan 18	3335
Jul 17	297	Feb 18	5065
Aug 17	304	Mar 18	6915
Sep 17	783	Apr 18	4386
Oct 17	705	May 18	3144
Nov 17	680	Jun 18	333
Dec 17	1308		

Save 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
12839-18008	Jun 23, 2018	\$ 314.96

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 PWD
PO BOX B
WOONSOCKET RI 02895-0985

011586

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000004110 12839180084000031496174

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

BILLING PERIOD
 Apr 27, 2018 to May 29, 2018

ACCOUNT NUMBER 12839-18008
 PLEASE PAY BY Jun 23, 2018

AMOUNT DUE
\$ 314.96

Enrollment Information

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

Loadzone Rhodelsland
 Acct No: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Apr 27 - May 29	32	26405 Actual		26072 Actual		333 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	0.03952	x	333 kWh			13.16
Energy Efficiency Prgms	0.01002	x	333 kWh			3.34
Renewable Egy Dist Chg	0.0063	x	333 kWh			2.10
Transmission Charge	0.02726	x	333 kWh			9.08
Transition Charge	-0.00087	x	333 kWh			-0.29
RE Growth Program						1.26

Total Delivery Services \$ 39.46

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	39.46			1.64
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Total Other Charges/Adjustments \$ 1.64

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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.

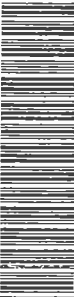
Right To Electric Service:

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
DIAMOND HILL RD
DPT BWTR POLE 88B
WOONSOCKET RI 02895

BILLING PERIOD
May 3, 2018 to Jun 4, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Jun 29, 2018	\$ 829.38

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
Jun 5, 2018

ACCOUNT BALANCE

Previous Balance		1,727.20
Payment Received on JUN 1 (Check)	THANK YOU	- 813.21
Payment Received on MAY 7 (Check)	THANK YOU	- 913.99
Current Charges		+ 829.38
Amount Due ▶		\$ 829.38

To avoid late payment charges of 1.25%, \$ 829.38 must be received by Jun 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	806.91	Billed by supplier		806.91
Other Charges/Adjustments			22.47	22.47
Total Current Charges	\$ 806.91		\$ 22.47	\$ 829.38

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Jun 17	4744	Jan 18	5302
Jul 17	5680	Feb 18	5346
Aug 17	5923	Mar 18	4875
Sep 17	6352	Apr 18	5759
Oct 17	6868	May 18	4469
Nov 17	7472	Jun 18	6185
Dec 17	6559		

Billed Demand Last 12 months

Minimum	50.5
Maximum	56.3
Average	54.6916

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Jun 29, 2018	\$ 829.38

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 829.38

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

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000082938 25302570009000082938180

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

BILLING PERIOD
 May 3, 2018 to Jun 4, 2018

ACCOUNT NUMBER 25302-57000
 PLEASE PAY BY Jun 29, 2018

AMOUNT DUE
\$ 829.38

Enrollment Information

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

Loadzone Rhodelsland
 Acct No: 25302-57000 Cycle: 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	76068 <i>Actual</i>	69883 <i>Actual</i>	6185	1	6185 kWh
Total Energy					6185 kWh

Demand-kW	Demand-kVA	Billed Demand
50.5 kW	54.5 kVA	50.5 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 6
 SERVICE PERIOD May 3 - Jun 4 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	0.00818 x 6185 kWh	50.59
Renewable Egy Dist Chg	0.0063 x 6185 kWh	38.97
Distribution Demand Chg	5.65 x 40.5 kW	228.83
Transmission Dem Chg	4.37 x 50.5 kW	220.69
Transmission Adj	0.01028 x 6185 kWh	63.58
Transition Charge	-0.00087 x 6185 kWh	-5.38
Energy Efficiency Prgms	0.01002 x 6185 kWh	61.97
RE Growth Program		11.85
Total Delivery Services		\$ 806.91

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 806.91	33.62
General Credit		-11.15
Total Other Charges/Adjustments		\$ 22.47

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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

BILLING PERIOD
Apr 27, 2018 to May 29, 2018

ACCOUNT NUMBER
25307-96002

PLEASE PAY BY
Jun 23, 2018

AMOUNT DUE
\$ 30.35

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 30, 2018

ACCOUNT BALANCE

Previous Balance	30.46
Payment Received on MAY 7 (Check)	- 15.41
Balance Forward	15.05
Current Charges	+ 15.30
Amount Due ▶	\$ 30.35

To avoid late payment charges of 1.25%, \$ 30.35 must be received by Jun 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.69	Billed by supplier		14.69
Other Charges/Adjustments			0.61	0.61
Total Current Charges	\$ 14.69		\$ 0.61	\$ 15.30

☎ 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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Electric Usage History

Month	kWh	Month	kWh
Jun 17	32	Jan 18	30
Jul 17	29	Feb 18	30
Aug 17	30	Mar 18	33
Sep 17	32	Apr 18	30
Oct 17	27	May 18	31
Nov 17	31	Jun 18	32
Dec 17	32		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Jun 23, 2018	\$ 30.35

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.30

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 011590
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001530 25307960024000003035174

Enrollment 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 27 - May 29	32	6413 Actual	6381 Actual		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	0.03952	x 32 kWh			1.26
Energy Efficiency Prgms	0.01002	x 32 kWh			0.32
Renewable Egy Dist Chg	0.0063	x 32 kWh			0.20
Transmission Charge	0.02726	x 32 kWh			0.87
Transition Charge	-0.00087	x 32 kWh			-0.03
RE Growth Program					1.26
Total Delivery Services					\$ 14.69



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 14.69		0.61
Total Other Charges/Adjustments				\$ 0.61

Right To Electric Service:

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

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

BILLING PERIOD
Apr 27, 2018 to May 29, 2018

ACCOUNT NUMBER 50259-78004
PLEASE PAY BY Jun 23, 2018
AMOUNT DUE \$ 184.30

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	316.01
Payment Received on MAY 7 (Check)	- 150.35
Balance Forward	165.00
Current Charges	+ 18.64
Amount Due	\$ 184.30

To avoid late payment charges of 1.25%, \$ 184.30 must be received by Jun 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.89	Billed by supplier		17.89
Other Charges/Adjustments			0.75	0.75
Total Current Charges	\$ 17.89		\$ 0.75	\$ 18.64

⚡ Save 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 17	56	Jan 18	64
Jul 17	137	Feb 18	4222
Aug 17	261	Mar 18	4197
Sep 17	275	Apr 18	1459
Oct 17	157	May 18	1874
Nov 17	95	Jun 18	71
Dec 17	65		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Jun 23, 2018	\$ 184.30

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.64

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

011601

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001864 50259780047000018430174

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
Apr 27 - May 29	32	10951 Actual	10880 Actual	71 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	0.03952	x 71 kWh		2.79
Energy Efficiency Pgrms	0.01002	x 71 kWh		0.71
Renewable EGY Dist Chg	0.0063	x 71 kWh		0.45
Transmission Charge	0.02726	x 71 kWh		1.93
Transition Charge	-0.00087	x 71 kWh		-0.06
RE Growth Program				1.26
Total Delivery Services				\$ 17.89

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 17.89		0.75
Total Other Charges/Adjustments				\$ 0.75

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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Explanation of Billing Terms Available

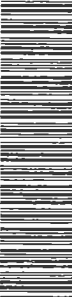
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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 29, 2018

ACCOUNT BALANCE

Previous Balance	1,632.71
Payment Received on MAY 7 (Check)	- 826.24
Balance Forward	806.47
Current Charges	+ 726.35
Amount Due ▶	\$ 1,532.82

To avoid late payment charges of 1.25%, \$ 1,532.82 must be received by Jun 22 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	677.85	Billed by supplier		677.85
Other Charges/Adjustments			48.50	48.50
Total Current Charges	\$ 677.85		\$ 48.50	\$ 726.35

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Electric Usage History

Month	kWh	Month	kWh
Jun 17	5299	Jan 18	5964
Jul 17	6401	Feb 18	8265
Aug 17	6601	Mar 18	6743
Sep 17	6961	Apr 18	6175
Oct 17	6046	May 18	6057
Nov 17	5736	Jun 18	6516
Dec 17	5978		

Billed Demand Last 12 months

Minimum	32.3
Maximum	48.7
Average	40.0416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Jun 22, 2018	\$ 1,532.82

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 726.35

Write account number on check and make payable to National Grid

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

022482

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	56844 Actual	50328 Actual	6516	1	6516 kWh
Total Energy					6516 kWh

Demand-kW

32.6 kW

Billed Demand 36.5 kW

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 29

SERVICE PERIOD Apr 26 - May 29 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	0.00818	x	6516 kWh		53.30
Renewable Egy Dist Chg	0.0063	x	6516 kWh		41.05
Distribution Demand Chg	5.65	x	26.5 kW		149.73
Transmission Dem Chg	4.37	x	36.5 kW		159.51
Transmission Adj	0.01028	x	6516 kWh		66.98
Transition Charge	-0.00087	x	6516 kWh		-5.67
Energy Efficiency Prgms	0.01002	x	6516 kWh		65.29
RE Growth Program					11.85
Total Delivery Services					\$ 677.85

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	677.85		28.24
Late Payment Charges					20.26
Total Other Charges/Adjustments					\$ 48.50

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

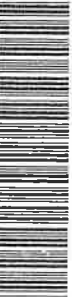
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Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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

BILLING PERIOD
Apr 27, 2018 to May 29, 2018

ACCOUNT NUMBER 75206-13000
PLEASE PAY BY Jun 23, 2018

AMOUNT DUE
\$ 47.02

ELECTRIC BILL

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

DATE BILL ISSUED
May 30, 2018

ACCOUNT BALANCE

Previous Balance 47.47
Payment Received on MAY 7 (Check) - 24.31

Balance Forward

Current Charges ~~23.16~~ + 23.86
Amount Due ▶ \$ 47.02

To avoid late payment charges of 1.25%, \$ 47.02 must be received by Jun 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	22.91	Billed by supplier		22.91
Other Charges/Adjustments			0.95	0.95
Total Current Charges	\$ 22.91		\$ 0.95	\$ 23.86

Electric Usage History

Month	kWh	Month	kWh
Jun 17	146	Jan 18	135
Jul 17	130	Feb 18	129
Aug 17	139	Mar 18	144
Sep 17	152	Apr 18	130
Oct 17	134	May 18	127
Nov 17	147	Jun 18	132
Dec 17	147		

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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	Jun 23, 2018	\$ 47.02

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 23.86

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 011608
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 27 - May 29	32	16106 <i>Actual</i>		15974 <i>Actual</i>		132 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	0.03952	x	132 kWh			5.22
Energy Efficiency Prgms	0.01002	x	132 kWh			1.32
Renewable Egy Dist Chg	0.0063	x	132 kWh			0.83
Transmission Charge	0.02726	x	132 kWh			3.59
Transition Charge	-0.00087	x	132 kWh			-0.12
RE Growth Program						1.26
Total Delivery Services						\$ 22.91

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	22.91			0.95
Total Other Charges/Adjustments						\$ 0.95

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

www.nationalgridus.com

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

DATE BILL ISSUED
May 30, 2018

ACCOUNT BALANCE

Previous Balance	30.44
Payment Received on MAY 7 (Check)	- 15.49
Balance Forward	14.95
Current Charges	+ 15.16
Amount Due	\$ 30.11

To avoid late payment charges of 1.25%, \$ 30.11 must be received by Jun 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.55	Billed by supplier		14.55
Other Charges/Adjustments			0.61	0.61
Total Current Charges	\$ 14.55		\$ 0.61	\$ 15.16

Electric Usage History

Month	kWh	Month	kWh
Jun 17	17	Jan 18	37
Jul 17	18	Feb 18	35
Aug 17	22	Mar 18	37
Sep 17	26	Apr 18	31
Oct 17	26	May 18	30
Nov 17	31	Jun 18	30
Dec 17	38		

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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	Jun 23, 2018	\$ 30.11

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.16

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 011616
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
Apr 27 - May 29	32	6833 <i>Actual</i>	6803 <i>Actual</i>	30 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	0.03952	x 30 kWh		1.19
Energy Efficiency Pgrms	0.01002	x 30 kWh		0.30
Renewable Egy Dist Chg	0.0063	x 30 kWh		0.19
Transmission Charge	0.02726	x 30 kWh		0.82
Transition Charge	-0.00087	x 30 kWh		-0.02
RE Growth Program				1.26
Total Delivery Services				\$ 14.55

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 14.55		0.61
Total Other Charges/Adjustments				\$ 0.61

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

BILLING PERIOD
 Apr 30, 2018 to May 31, 2018

ELECTRIC BILL

ACCOUNT NUMBER **PLEASE PAY BY**
 88050-34000 Jun 24, 2018

AMOUNT DUE
\$ 1,461.68

www.nationalgridus.com

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

DATE BILL ISSUED
May 31, 2018

Electric Usage History

Month	kWh	Month	kWh
Jun 17	7500	Jan 18	10100
Jul 17	7400	Feb 18	11000
Aug 17	8700	Mar 18	11300
Sep 17	8100	Apr 18	10500
Oct 17	8000	May 18	9500
Nov 17	7600	Jun 18	7300
Dec 17	8000		

ACCOUNT BALANCE

Previous Balance	1,762.04
Payment Received on MAY 7 (Check)	- 959.94
Balance Forward	802.10
Current Charges	+ 659.58
Amount Due ▶	\$ 1,461.68

To avoid late payment charges of 1.25%, \$ 1,461.68 must be received by Jun 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	612.35	Billed by supplier		612.35
Other Charges/Adjustments			47.23	47.23
Total Current Charges	\$ 612.35		\$ 47.23	\$ 659.58

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

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

★ **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	Jun 24, 2018	\$ 1,461.68

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 659.58

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 010711
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000065958 88050340003000146168175

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
11167 <i>Actual</i>		11094 <i>Actual</i>		73		100		7300 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT Jul 3						
SERVICE PERIOD Apr 30 - May 31		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	0.03952	x	7300 kWh					288.49
Energy Efficiency Prgms	0.01002	x	7300 kWh					73.15
Renewable Egy Dist Chg	0.0063	x	7300 kWh					45.99
Transmission Charge	0.02726	x	7300 kWh					199.00
Transition Charge	-0.00087	x	7300 kWh					-6.35
RE Growth Program								1.26
Total Delivery Services								\$ 612.35



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	612.35					25.51
Late Payment Charges								21.72
Total Other Charges/Adjustments								\$ 47.23

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



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

BILLING PERIOD
May 3, 2018 to Jun 4, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
63097-36003 Jun 29, 2018 **\$ 871.96**

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
Jun 5, 2018

ACCOUNT BALANCE

Previous Balance		1,779.44
Payment Received on JUN 1 (Check)	THANK YOU	- 845.78
Payment Received on MAY 7 (Check)	THANK YOU	- 933.66
Current Charges		+ 871.96
Amount Due ▶		\$ 871.96

To avoid late payment charges of 1.25%, \$ 871.96 must be received by Jun 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	848.01	Billed by supplier		848.01
Other Charges/Adjustments			23.95	23.95
Total Current Charges	\$ 848.01		\$ 23.95	\$ 871.96

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Electric Usage History

Month	kWh	Month	kWh
Jun 17	6736	Jan 18	7448
Jul 17	6576	Feb 18	8092
Aug 17	6825	Mar 18	6922
Sep 17	10545	Apr 18	7340
Oct 17	9249	May 18	6293
Nov 17	8754	Jun 18	7545
Dec 17	7116		

Billed Demand Last 12 months

Minimum	49.5
Maximum	55.6
Average	51.2916

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Jun 29, 2018	\$ 871.96

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 871.96

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

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000087196 63097360035000087196180

Enrollment 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	42768 <i>Actual</i>	35223 <i>Actual</i>	7545	1	7545 kWh
Total Energy					7545 kWh

Demand-kW	Demand-kVA	Billed Demand
50.0 kW	54.4 kVA	50.0 kW

METER NUMBER 25053534 **NEXT SCHEDULED READ DATE ON OR ABOUT** Jul 6
SERVICE PERIOD May 3 - Jun 4 **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	0.00818 x 7545 kWh	61.72
Renewable Egy Dist Chg	0.0063 x 7545 kWh	47.53
Distribution Demand Chg	5.65 x 40 kW	226.00
Transmission Dem Chg	4.37 x 50 kW	218.50
Transmission Adj	0.01028 x 7545 kWh	77.56
Transition Charge	-0.00087 x 7545 kWh	-6.56
Energy Efficiency Prgms	0.01002 x 7545 kWh	75.60
RE Growth Program		11.85
Total Delivery Services		\$ 848.01

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 848.01	35.33
General Credit		-11.38
Total Other Charges/Adjustments		\$ 23.95

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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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
Apr 30, 2018 to May 31, 2018

ELECTRIC BILL

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
00769-66008 Jun 24, 2018 \$ 38.54

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR 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	41.76
Payment Received on MAY 7 (Check)	- 22.67
Balance Forward	19.09
Current Charges	+ 19.45
Amount Due	\$ 38.54

To avoid late payment charges of 1.25%, \$ 38.54 must be received by Jun 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	18.17	Billed by supplier		18.17
Other Charges/Adjustments			1.28	1.28
Total Current Charges	\$ 18.17		\$ 1.28	\$ 19.45

DATE BILL ISSUED
May 31, 2018

Electric Usage History

Month	kWh	Month	kWh
Jun 17	70	Jan 18	192
Jul 17	67	Feb 18	158
Aug 17	78	Mar 18	116
Sep 17	74	Apr 18	112
Oct 17	71	May 18	83
Nov 17	73	Jun 18	74
Dec 17	90		

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Jun 24, 2018	\$ 38.54

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 19.45

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

010707

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001945 00769660086000003854175

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
Apr 30 - May 31	31	27977 Actual		27903 Actual		74 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		0.03952 x 74 kWh				2.93
Energy Efficiency Prgms		0.01002 x 74 kWh				0.74
Renewable EGY Dist Chg		0.0063 x 74 kWh				0.47
Transmission Charge		0.02726 x 74 kWh				2.02
Transition Charge		-0.00087 x 74 kWh				-0.06
RE Growth Program						1.26
Total Delivery Services						\$ 18.17

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 18.17	0.76
Late Payment Charges		0.52
Total Other Charges/Adjustments		\$ 1.28

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
1-800-840-1595
 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 31, 2018

Electric Usage History

Month	kWh	Month	kWh
Jun 17	158550	Jan 18	174300
Jul 17	163450	Feb 18	155400
Aug 17	186200	Mar 18	153300
Sep 17	170450	Apr 18	170800
Oct 17	172550	May 18	145950
Nov 17	166600	Jun 18	170450
Dec 17	167300		

Billed Demand Last 12 months

Minimum	368.6
Maximum	437.9
Average	394.825

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

BILLING PERIOD
 Apr 30, 2018 to May 31, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 25678-21007 Jun 24, 2018 **\$ 19,012.13**

ACCOUNT BALANCE

Previous Balance	18,994.50
Payment Received on MAY 7 (Check)	- 10,435.46
Balance Forward	8,559.04
Current Charges	+ 10,453.09
Amount Due ▶	\$ 19,012.13

To avoid late payment charges of 1.25%, \$ 19,012.13 must be received by Jun 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	9,797.71	Billed by supplier		9,797.71
Other Charges/Adjustments			655.38	655.38
Total Current Charges	\$ 9,797.71		\$ 655.38	\$ 10,453.09

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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	Jun 24, 2018	\$ 19,012.13

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,453.09

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

010708

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	22714 Actual	22227 Actual	487	350	170450 kWh
Peak	12512 Actual	12232 Actual	280	350	98000 kWh
Off Peak	10202 Actual	9995 Actual	207	350	72450 kWh
Total Energy					170450 kWh

Demand-kW

Peak 350 406.0 kW

Demand-kVA

Peak 350 486.5 kVA

METER NUMBER 05150867 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 3

SERVICE PERIOD Apr 30 - May 31 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	0.00904 x 170450 kWh	1,540.87
Renewable Egy Dist Chg	0.0063 x 170450 kWh	1,073.84
Distribution Demand Chg	4.57 x 237.9 kW/kVA	1,087.20
Transmission Dem Chg	4.69 x 437.9 kW/kVA	2,053.75
Transmission Adj	0.01088 x 170450 kWh	1,854.50
Transition Charge	-0.00087 x 170450 kWh	-148.29
Energy Efficiency Prgms	0.01002 x 170450 kWh	1,707.91
RE Growth Program		86.86
High Voltage Discount	-0.42 x 437.9 kW	-183.92
High Voltage Metering	-1.0 % x \$ 10082.45	-100.82
Total Delivery Services		\$ 9,797.71

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www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 9,797.71	408.24
Late Payment Charges		234.31
Energy Profiler Online		12.83
Total Other Charges/Adjustments		\$ 655.38

Record-breaking cold and your energy bill.

A prolonged period of extreme cold this winter is impacting bills with increased usage and higher electricity and natural gas supply prices.

We have programs and services that can help:

- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:
ngrid.com/winterbills

01/01/2010
14:00
01/01/2010
14:00



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
 Jun 6, 2018

ACCOUNT BALANCE

Previous Balance		31.00
Payment Received on JUN 1 (Check)	THANK YOU	- 14.96
Payment Received on MAY 7 (Check)	THANK YOU	- 16.04
Current Charges		+ 12.37
Amount Due ▶		\$ 12.37

To avoid late payment charges of 1.25%, \$ 12.37 must be received by Jun 30 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.07	Billed by supplier		12.07
Other Charges/Adjustments			0.30	0.30
Total Current Charges	\$ 12.07		\$ 0.30	\$ 12.37

Electric Usage History

Month	kWh	Month	kWh
Jun 17	24	Jan 18	26
Jul 17	35	Feb 18	35
Aug 17	31	Mar 18	35
Sep 17	22	Apr 18	35
Oct 17	00	May 18	30
Nov 17	05	Jun 18	00
Dec 17	26		

☎ Save 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	Jun 30, 2018	\$ 12.37

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.37

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: 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 4	32	1572 Actual	1572 Actual	0 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
RE Growth Program	1.26

Total Delivery Services \$ 12.07

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 12.07	0.50
General Credit		-0.20

Total Other Charges/Adjustments \$ 0.30

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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 (Pump Station)
 CITY OF WOONSOCKET
 WATER DEPT
 228 PRIVILEGE ST POLE 12A2
 WOONSOCKET RI 02895

BILLING PERIOD
 May 2, 2018 to Jun 4, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Jun 28, 2018	\$ 34.54

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		207.23
Payment Received on JUN 1 (Check)	THANK YOU	- 43.91
Payment Received on MAY 7 (Check)	THANK YOU	- 163.32
Current Charges		+ 34.54
Amount Due ▶		\$ 34.54

To avoid late payment charges of 1.25%, \$ 34.54 must be received by Jun 28 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	35.10	Billed by supplier		35.10
Other Charges/Adjustments			-0.56	-0.56
Total Current Charges	\$ 35.10		-\$ 0.56	\$ 34.54

DATE BILL ISSUED
 Jun 4, 2018

Electric Usage History

Month	kWh	Month	kWh
Jun 17	360	Jan 18	1000
Jul 17	400	Feb 18	1240
Aug 17	360	Mar 18	840
Sep 17	280	Apr 18	1720
Oct 17	360	May 18	360
Nov 17	40	Jun 18	280
Dec 17	720		

☎ Save 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	Jun 28, 2018	\$ 34.54

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 34.54

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

013262

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000003454 38491410038000003454179

Enrollment 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
3638 Actual		3631 Actual		7		40		280 kWh

METER NUMBER 98783070 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 6

SERVICE PERIOD May 2 - Jun 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	0.03952	x	280 kWh					11.07
Energy Efficiency Prgms	0.01002	x	280 kWh					2.81
Renewable Egy Dist Chg	0.0063	x	280 kWh					1.76
Transmission Charge	0.02726	x	280 kWh					7.63
Transition Charge	-0.00087	x	280 kWh					-0.24
RE Growth Program								1.26

Total Delivery Services \$ 35.10

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	35.10					1.46
General Credit								-0.20

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

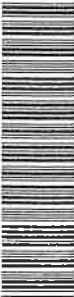
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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
May 3, 2018 to Jun 4, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Jun 29, 2018	\$ 17.41

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
Jun 5, 2018

ACCOUNT BALANCE

Previous Balance		35.44
Payment Received on JUN 1 (Check)	THANK YOU	- 17.34
Payment Received on MAY 7 (Check)	THANK YOU	- 18.10
Current Charges		+ 17.41
Amount Due ▶		\$ 17.41

To avoid late payment charges of 1.25%, \$ 17.41 must be received by Jun 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	16.92	Billed by supplier		16.92
Other Charges/Adjustments			0.49	0.49
Total Current Charges	\$ 16.92		\$ 0.49	\$ 17.41

Electric Usage History

Month	kWh	Month	kWh
Jun 17	62	Jan 18	59
Jul 17	55	Feb 18	59
Aug 17	53	Mar 18	59
Sep 17	62	Apr 18	58
Oct 17	51	May 18	58
Nov 17	64	Jun 18	59
Dec 17	58		

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

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

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Jun 29, 2018	\$ 17.41

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

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

035950

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000001741 88383180020000001741180

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
May 3 - Jun 4	32	33485 <i>Actual</i>		33426 <i>Actual</i>		59 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	0.03952	x	59 kWh			2.33
Energy Efficiency Prgms	0.01002	x	59 kWh			0.59
Renewable Egy Dist Chg	0.0063	x	59 kWh			0.37
Transmission Charge	0.02726	x	59 kWh			1.61
Transition Charge	-0.00087	x	59 kWh			-0.05
RE Growth Program						1.26

Total Delivery Services \$ 16.92

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	16.92			0.71
General Credit						-0.22

Total Other Charges/Adjustments \$ 0.49

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may 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 WATER DIVISION
 51 CIRCLE ST UNIT 3, *
 WOONSOCKET RI 02895

BILLING PERIOD
 Apr 27, 2018 to May 29, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 81844-92017 Jun 23, 2018 \$ 38.23

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
 May 30, 2018

ACCOUNT BALANCE

Previous Balance	39.19
Payment Received on MAY 7 (Check)	- 21.21
Balance Forward	17.96
Current Charges	+ 20.25
Amount Due	\$ 38.23

To avoid late payment charges of 1.25%, \$ 38.23 must be received by Jun 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.76	3.68		19.44
Other Charges/Adjustments			0.81	0.81
Total Current Charges	\$ 15.76	\$ 3.68	\$ 0.81	\$ 20.25

Electric Usage History

Month	kWh	Month	kWh
Jun 17	18	Jan 18	292
Jul 17	84	Feb 18	320
Aug 17	38	Mar 18	139
Sep 17	16	Apr 18	44
Oct 17	31	May 18	38
Nov 17	35	Jun 18	45
Dec 17	121		

💡 Save 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	Jun 23, 2018	\$ 38.23

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 20.25

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

011613

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000002025 81844920175000003823174

Enrollment Information

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

Loadzone Rhodelsland
Acct No: 81844-92017 **Cycle:** 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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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 27 - May 29	32	3899 <i>Actual</i>	3854 <i>Actual</i>		45 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	0.03952 x 45 kWh			1.77
Energy Efficiency Prgms	0.01002 x 45 kWh			0.45
Renewable Egy Dist Chg	0.0063 x 45 kWh			0.28
Transmission Charge	0.02726 x 45 kWh			1.23
Transition Charge	-0.00087 x 45 kWh			-0.04
RE Growth Program				1.26
Total Delivery Services				\$ 15.76

Supply Services

SUPPLIER National Grid

Energy Charge	0.08186 x 45 kWh			3.68
Total Supply Services				\$ 3.68

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 19.44			0.81
Total Other Charges/Adjustments				\$ 0.81

Right To Electric Service:

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

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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
WOONSOCKET WATER DIVISION
 53 CIRCLE ST
 WOONSOCKET RI 02895

BILLING PERIOD
 Apr 27, 2018 to May 29, 2018

ACCOUNT NUMBER **PLEASE PAY BY**
 00374-15080 Jun 23, 2018

AMOUNT DUE
\$ 156.61

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 30, 2018

ACCOUNT BALANCE

Previous Balance	160.44
Payment Received on MAY 7 (Check)	- 85.98
Balance Forward	74.46
Current Charges	+ 82.15
Amount Due ▶	\$ 156.61

To avoid late payment charges of 1.25%, \$ 156.61 must be received by Jun 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	45.52	33.34		78.86
Other Charges/Adjustments			3.29	3.29
Total Current Charges	\$ 45.52	\$ 33.34	\$ 3.29	\$ 82.15

Electric Usage History

Month	kWh	Month	kWh
Jun 17	362	Jan 18	382
Jul 17	594	Feb 18	419
Aug 17	824	Mar 18	416
Sep 17	919	Apr 18	390
Oct 17	445	May 18	366
Nov 17	404	Jun 18	407
Dec 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
00374-15080	Jun 23, 2018	\$ 156.61

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 82.15

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

011581

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000008215 00374150804000015661174

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Apr 27 - May 29	32	14865 <i>Actual</i>		14458 <i>Actual</i>		407 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	0.03952	x	407 kWh	16.08
	Energy Efficiency Prgms	0.01002	x	407 kWh	4.08
	Renewable Egy Dist Chg	0.0063	x	407 kWh	2.56
	Transmission Charge	0.02726	x	407 kWh	11.09
	Transition Charge	-0.00087	x	407 kWh	-0.36
	RE Growth Program				1.26
	Total Delivery Services				\$ 45.52

Supply Services

SUPPLIER National Grid

Energy Charge	0.0819	x	407 kWh	33.34
Total Supply Services				\$ 33.34

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	78.86	3.29
Total Other Charges/Adjustments				\$ 3.29

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
May 30, 2018

ACCOUNT BALANCE

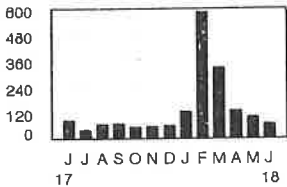
Previous Balance	58.34
Payment Received on MAY 7 (Check)	- 32.76
Balance Forward	25.58
Current Charges	+ 19.55
Amount Due	\$ 45.13

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.92	5.85		18.77
Other Charges/Adjustments			0.78	0.78
Total Current Charges	\$ 12.92	\$ 5.85	\$ 0.78	\$ 19.55

- Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.
- 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	Jun 17	Jun 18
kWh	2.6	2.2
Cost	\$ 0.62	\$ 0.61

Actual | Estimated

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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75204-05071	Jun 23, 2018	\$ 45.13

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED
 \$ 19.55

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
Jun 17	84	Jan 18	126
Jul 17	44	Feb 18	583
Aug 17	68	Mar 18	328
Sep 17	69	Apr 18	133
Oct 17	54	May 18	101
Nov 17	57	Jun 18	69
Dec 17	60		

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 27 - May 29	32	10069 <i>Actual</i>	10000 <i>Actual</i>	69 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	0.04379	x	69 kWh	3.02
Energy Efficiency Prgms	0.01002	x	69 kWh	0.69
Renewable Egy Dist Chg	0.0063	x	69 kWh	0.43
Transmission Charge	0.03271	x	69 kWh	2.25
Transition Charge	-0.00087	x	69 kWh	-0.06
RE Growth Program				0.78
Total Delivery Services				\$ 12.92

Supply Services

SUPPLIER National Grid

Energy Charge	0.08475	x	69 kWh	5.85
Total Supply Services				\$ 5.85

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	18.77	0.78
Total Other Charges/Adjustments				\$ 0.78

Right To Electric Service:

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

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

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

Record-breaking cold and your energy bill.

A prolonged period of extreme cold this winter is impacting bills with increased usage and higher electricity and natural gas supply prices.

We have programs and services that can help:

- The Budget Plan
- Energy Efficiency Programs
- Bill Payment Assistance

For details visit:

ngrid.com/winterbills

► 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 \$0.08486 effective 04/01/2018. The SOS rate is scheduled to change on 10/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 06/29/2018. For more information, visit www.ripuc.ri.gov.

ELECTRIC BILL

www.nationalgridus.com

CUSTOMER SERVICE

1-800-322-3223

CREDIT DEPARTMENT

1-888-211-1313

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO Box 11739

Newark, NJ 07101-4739

DATE BILL ISSUED

May 24, 2018

SERVICE FOR
WOONSOCKET CITY OF
WATER DEPT
HIGHLANDCORPORATE DR,
CONTROL VALVE
WOONSOCKET RI 02895

BILLING PERIOD

Apr 19, 2018 to May 21, 2018

ACCOUNT NUMBER

36991-84018

PLEASE PAY BY

Jun 17, 2018

AMOUNT DUE

\$ 331.19

▶ 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	377.05
Payment Received on MAY 7 (Check)	- 207.45
Balance Forward	169.60
Current Charges	+ 161.59
Amount Due ▶	\$ 331.19

To avoid late payment charges of 1.25%, \$ 331.19 must be received by Jun 17 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	83.95	71.57		155.52
Other Charges/Adjustments			6.07	6.07
Total Current Charges	\$ 83.95	\$ 71.57	\$ 6.07	\$ 161.59

Electric Usage History

Month	kWh	Month	kWh
May 17	792	Dec 17	879
Jun 17	960	Jan 18	1037
Jul 17	1098	Feb 18	871
Aug 17	1030	Mar 18	1026
Sep 17	919	Apr 18	919
Oct 17	877	May 18	874
Nov 17	940		



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

36991-84018

PLEASE PAY BY

Jun 17, 2018

AMOUNT DUE

\$ 331.19 *Includes amount past due*

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

161.59

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

027167

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

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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 19 - May 21	32	13589 <i>Estimate</i>	12715 <i>Estimate</i>	874 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	0.03952 x	874 kWh		34.54
Energy Efficiency Prgms	0.01002 x	874 kWh		8.76
Renewable Egy Dist Chg	0.0063 x	874 kWh		5.51
Transmission Charge	0.02726 x	874 kWh		23.83
Transition Charge	-0.00087 x	874 kWh		-0.76
RE Growth Program				1.26
Total Delivery Services				\$ 83.95

Supply Services

SUPPLIER National Grid

Energy Charge	0.0819 x	874 kWh	71.57
Total Supply Services			\$ 71.57

Other Charges/Adjustments

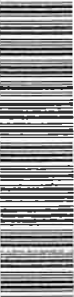
Gross Earnings Tax	0.04166667 x	155.52	6.48
General Credit			-2.50
Late Payment Charges			2.09
Total Other Charges/Adjustments			\$ 6.07

Right To Electric Service:

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

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123

CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: 7/23/2018
VENDOR #: 011309
PAYEE: NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



FY 18

INVOICE#: See Below
FY: 2018
PO #
ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$13,516.36

PARTIAL PAYMENT FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR JUNE, 2018

53042-26001	105.41	101 RESERVOIR RD POLE 26	5-21-18 to 6-20-2018
65504-80009	30.81	RESERVOIR RD POLE 28A	5-21-18 to 6-20-2018
00373-74002	12.92	1500 MANVILLE RD POLE 64	5-29-18 to 6-28-18
00374-57006	15.03	LOGEE ST POLE 29	5-29-18 to 6-28-18
00372-06009	13.09	LYDIA AVE POLE 21	6-4-18 to 7-5-18
12839-18008	34.33	MANVILLE RD POLE 85A	5-29-18 to 6-28-18
25302-57000	835.48	DIAMOND HILL RD POLE 88B	6-4-18 to 7-5-18
25307-96002	14.97	568 LOGEE ST POLE 22	5-29-18 to 6-28-18
50259-78004	16.80	25 RHODES AVE	5-29-18 to 6-28-18
62733-15009	707.98	RHODES AVE	5-29-18 to 6-27-18
75206-13000	22.47	LOGEE ST LIGHT POLE 64	5-29-18 to 6-28-18

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: 7/23/2018
VENDOR #: 011309
PAYEE: NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

FA 2018

INVOICE#: See Below
FY: 2018
PO #
ACCOUNT#: 1015-W6552-52252



DESCRIPTION: ELECTRICITY CHARGES FOR JUNE, 2018

87684-50002	14.61	LOGEE ST POLE 1	5-29-18 to 6-28-18
88050-34000	667.53	LOGEE ST POLE 29 2	5-31-18 to 6-29-18
63097-36003	1455.17	PARK EAST DR PUMP STA POLE 2	6-4-18 to 7-5-18
00769-66008	17.95	PARK EAST DR TWR POLE 23A1	5-31-18 to 6-29-18
25678-21007	9145.55	WATER PLANT POLE 67A1	5-31-18 to 7-3-18
26029-06009	12.41	MENDON RD PUMP POLE 14/3	5-29-18 to 6-27-18
38491-41003	36.60	228 PRIVILEGE ST POLE 12A2	6-4-18 to 7-3-18
88383-18002	17.36	2345 DIAM HILL RD POLE 113	6-4-18 to 7-5-18
81844-92017	17.13	51 CIRCLE ST UNIT 3	5-29-18 to 6-28-18
00374-15080	138.88	53 CIRCLE ST	5-29-18 to 6-28-18
75204-05071	17.54	55 CIRCLE ST	5-29-18 to 6-28-18
36991-84018	166.34	HIGHLAND CORP DR - VALVE	5-21-18 to 6-20-18

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
 May 21, 2018 to Jun 20, 2018
 ACCOUNT NUMBER **PLEASE PAY BY**
 53042-26001 Jul 19, 2018

AMOUNT DUE
\$ 194.70

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 25, 2018

ACCOUNT BALANCE

Previous Balance 166.07
 Payment Received on JUN 1 (*Check*) - 76.78

Balance Forward

Current Charges **89.29**
 + 105.41
\$ 194.70

Amount Due ▶

To avoid late payment charges of 1.25%, \$ 194.70 must be received by Jul 19 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	100.12	<i>Billed by supplier</i>		100.12
Other Charges/Adjustments			5.29	5.29
Total Current Charges	\$ 100.12		\$ 5.29	\$ 105.41

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

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★ **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 17	1107	Jan 18	896
Jul 17	1233	Feb 18	605
Aug 17	1830	Mar 18	686
Sep 17	1171	Apr 18	747
Oct 17	1227	May 18	906
Nov 17	691	Jun 18	1071
Dec 17	906		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	Jul 19, 2018	\$ 194.70

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED
 \$ 105.41

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WATER DEPT 026622
 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
May 21 - Jun 20	30	14294 <i>Estimate</i>	13223 <i>Actual</i>	1071 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	0.03952	x	1071 kWh	42.31
Energy Efficiency Pgrms	0.01002	x	1071 kWh	10.73
Renewable Egy Dist Chg	0.0063	x	1071 kWh	6.75
Transmission Charge	0.02726	x	1071 kWh	29.19
Transition Charge	-0.00087	x	1071 kWh	-0.93
RE Growth Program				1.26

Total Delivery Services \$ 100.12

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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	100.12	4.17
General Credit				-0.95
Late Payment Charges				2.07

Total Other Charges/Adjustments \$ 5.29

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
 May 21, 2018 to Jun 20, 2018

ACCOUNT NUMBER
 65504-80009 Jul 19, 2018

PLEASE PAY BY
 AMOUNT DUE
 \$ 64.81

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
 DATE BILL ISSUED
 Jun 25, 2018

ACCOUNT BALANCE

Previous Balance	89.20
Payment Received on JUN 1 (Check)	- 55.20
Balance Forward	34.00
Current Charges	+ 30.81
Amount Due	\$ 64.81

To avoid late payment charges of 1.25%, \$ 64.81 must be received by Jul 19 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	29.83	Billed by supplier		29.83
Other Charges/Adjustments			0.98	0.98
Total Current Charges	\$ 29.83		\$ 0.98	\$ 30.81

Electric Usage History

Month	kWh	Month	kWh
Jun 17	209	Jan 18	1317
Jul 17	129	Feb 18	885
Aug 17	209	Mar 18	958
Sep 17	145	Apr 18	531
Oct 17	131	May 18	256
Nov 17	150	Jun 18	216
Dec 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	Jul 19, 2018	\$ 64.81

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 30.81

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

026623

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000003081 65504800099000006481200

Enrollment 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
May 21 - Jun 20	30	7417 <i>Estimate</i>	7201 <i>Estimate</i>	216 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	0.03952	x 216 kWh		8.54
Energy Efficiency Prgms	0.01002	x 216 kWh		2.16
Renewable Egy Dist Chg	0.0063	x 216 kWh		1.36
Transmission Charge	0.02726	x 216 kWh		5.89
Transition Charge	-0.00087	x 216 kWh		-0.19
RE Growth Program				1.26
Total Delivery Services				\$ 29.83



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 29.83		1.24
General Credit				-0.68
Late Payment Charges				0.42
Total Other Charges/Adjustments				\$ 0.98

Right To Electric Service:

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

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

BILLING PERIOD
 May 29, 2018 to Jun 28, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Jul 25, 2018	\$ 12.92

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
Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		26.51
Payment Received on JUN 27 (Check)	THANK YOU	- 13.25
Payment Received on JUN 1 (Check)	THANK YOU	- 13.26
Current Charges		+ 12.92
Amount Due ▶		\$ 12.92

To avoid late payment charges of 1.25%, \$ 12.92 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.57	Billed by supplier		12.57
Other Charges/Adjustments			0.35	0.35
Total Current Charges	\$ 12.57		\$ 0.35	\$ 12.92

Electric Usage History

Month	kWh	Month	kWh
Jul 17	33	Feb 18	12
Aug 17	18	Mar 18	13
Sep 17	22	Apr 18	10
Oct 17	22	May 18	10
Nov 17	18	Jun 18	08
Dec 17	16	Jul 18	06
Jan 18	14		

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

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

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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	Jul 25, 2018	\$ 12.92

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.92

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

017750

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
May 29 - Jun 28	30	14738 <i>Actual</i>	14732 <i>Actual</i>	6 kWh

METER NUMBER 77002945 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	0.03952	x 6 kWh		0.24
Energy Efficiency Prgms	0.01002	x 6 kWh		0.06
Renewable Egy Dist Chg	0.0063	x 6 kWh		0.04
Transmission Charge	0.02726	x 6 kWh		0.16
RE Growth Program				1.26

Total Delivery Services \$ 12.57

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 12.57		0.52
General Credit				-0.16
General Credit				-0.17
Late Payment Charges				0.16

Total Other Charges/Adjustments \$ 0.35

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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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
Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		30.50
Payment Received on JUN 27 (Check)	THANK YOU	- 15.41
Payment Received on JUN 1 (Check)	THANK YOU	- 15.09
Current Charges		+ 15.03
Amount Due ▶		\$ 15.03

To avoid late payment charges of 1.25%, \$ 15.03 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.61	Billed by supplier		14.61
Other Charges/Adjustments			0.42	0.42
Total Current Charges	\$ 14.61		\$ 0.42	\$ 15.03

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

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

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Electric Usage History

Month	kWh	Month	kWh
Jul 17	30	Feb 18	47
Aug 17	31	Mar 18	37
Sep 17	32	Apr 18	31
Oct 17	29	May 18	32
Nov 17	31	Jun 18	33
Dec 17	34	Jul 18	31
Jan 18	35		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Jul 25, 2018	\$ 15.03

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

017751

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

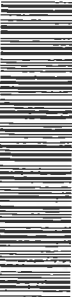
DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 29 - Jun 28	30	12250 <i>Actual</i>	12219 <i>Actual</i>	31 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	0.03952	x 31 kWh		1.22
Energy Efficiency Pgrms	0.01002	x 31 kWh		0.31
Renewable Egy Dist Chg	0.0063	x 31 kWh		0.20
Transmission Charge	0.02726	x 31 kWh		0.84
Transition Charge	-0.00087	x 31 kWh		-0.03
RE Growth Program				1.26

Total Delivery Services \$ 14.61



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 14.61		0.61
General Credit				-0.19
General Credit				-0.19
Late Payment Charges				0.19

Total Other Charges/Adjustments \$ 0.42

Right To Electric Service:

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

BILLING PERIOD
 Jun 4, 2018 to Jul 5, 2018

ACCOUNT NUMBER PLEASE PAY BY
 26029-06009 Aug 1, 2018

AMOUNT DUE
\$ 13.09

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
Jul 6, 2018

ACCOUNT BALANCE

Previous Balance	12.37
Payment Received on JUN 27 (Check) <i>THANK YOU</i>	- 12.37
Current Charges	+ 13.09
Amount Due ▶	\$ 13.09

To avoid late payment charges of 1.25%, \$ 13.09 must be received by Aug 1 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.57	Billed by supplier		12.57
Other Charges/Adjustments			0.52	0.52
Total Current Charges	\$ 12.57		\$ 0.52	\$ 13.09

Electric Usage History

Month	kWh	Month	kWh
Jul 17	35	Feb 18	35
Aug 17	31	Mar 18	35
Sep 17	22	Apr 18	35
Oct 17	00	May 18	30
Nov 17	05	Jun 18	00
Dec 17	26	Jul 18	06
Jan 18	26		

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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	Aug 1, 2018	\$ 13.09

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 13.09

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 012071
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001309 26029060092000001309213

Enrollment 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 4 - Jul 5	31	1578 <i>Actual</i>	1572 <i>Actual</i>	6 kWh

METER NUMBER 41694566 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6

RATE Small C&I Rate C-06

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.03962644 x 6 kWh	0.24
Energy Efficiency Pgrms	0.01002 x 6 kWh	0.06
Renewable Egy Dist Chg	0.00639677 x 6 kWh	0.04
Transmission Charge	0.02726 x 6 kWh	0.16
RE Growth Program		1.26
Total Delivery Services		\$ 12.57

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 12.57	0.52
Total Other Charges/Adjustments		\$ 0.52

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Explanation of Billing Terms Available

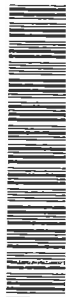
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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.



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

BILLING PERIOD
 May 29, 2018 to Jun 28, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 12839-18008 Jul 25, 2018 \$ 34.33

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
 Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		314.96
Payment Received on JUN 27 (Check)	THANK YOU	- 41.10
Payment Received on JUN 1 (Check)	THANK YOU	- 273.86
Current Charges		+ 34.33
Amount Due ▶		\$ 34.33

To avoid late payment charges of 1.25%, \$ 34.33 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	37.66	Billed by supplier		37.66
Other Charges/Adjustments			-3.33	-3.33
Total Current Charges	\$ 37.66		-\$ 3.33	\$ 34.33

Electric Usage History

Month	kWh	Month	kWh
Jul 17	297	Feb 18	5065
Aug 17	304	Mar 18	6915
Sep 17	783	Apr 18	4386
Oct 17	705	May 18	3144
Nov 17	680	Jun 18	333
Dec 17	1308	Jul 18	311
Jan 18	3335		

☎ Save 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
12839-18008	Jul 25, 2018	\$ 34.33

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED
 \$ 34.33

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WATER DEPT PWD 017758
 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:

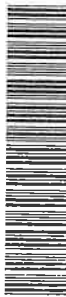
Loadzone Rhodelsland
 Acct No: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
May 29 - Jun 28	30	26716 <i>Actual</i>	26405 <i>Actual</i>		311 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	0.03952	x	311 kWh		12.30
Energy Efficiency Prgms	0.01002	x	311 kWh		3.12
Renewable Egy Dist Chg	0.0063	x	311 kWh		1.96
Transmission Charge	0.02726	x	311 kWh		8.48
Transition Charge	-0.00087	x	311 kWh		-0.27
RE Growth Program					1.26
Total Delivery Services					\$ 37.66



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.

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	37.66		1.57
General Credit					-3.36
General Credit					-4.90
General Credit					-0.06
Late Payment Charges					3.42
Total Other Charges/Adjustments					-\$ 3.33

LIHEAP Charge

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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
Jun 4, 2018 to Jul 5, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
25302-57000 Aug 1, 2018 \$ 835.48

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
Jul 6, 2018

ACCOUNT BALANCE

Previous Balance	829.38
Payment Received on JUN 27 (Check) <i>THANK YOU</i>	- 829.38
Current Charges	+ 835.48
Amount Due ▶	\$ 835.48

To avoid late payment charges of 1.25%, \$ 835.48 must be received by Aug 1 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	802.06	Billed by supplier		802.06
Other Charges/Adjustments			33.42	33.42
Total Current Charges	\$ 802.06		\$ 33.42	\$ 835.48

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

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

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Electric Usage History

Month	kWh	Month	kWh
Jul 17	5680	Feb 18	5346
Aug 17	5923	Mar 18	4875
Sep 17	6352	Apr 18	5759
Oct 17	6868	May 18	4469
Nov 17	7472	Jun 18	6185
Dec 17	6559	Jul 18	6005
Jan 18	5302		

Billed Demand Last 12 months

Minimum	50.5
Maximum	56.3
Average	54.3583

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Aug 1, 2018	\$ 835.48

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 835.48

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

012072

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000083548 25302570008000083548213

Enrollment 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	82073 Actual	76068 Actual	6005	1	6005 kWh
Total Energy					6005 kWh

Demand-kW 50.5 kW
Demand-kVA 54.3 kVA

Billed Demand 50.5 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6

SERVICE PERIOD Jun 4 - Jul 5 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	0.00828966	x	6005 kWh		49.79
Renewable Egy Dist Chg	0.00639677	x	6005 kWh		38.41
Distribution Demand Chg	5.65	x	40.5 kW		228.83
Transmission Dem Chg	4.37	x	50.5 kW		220.69
Transmission Adj	0.01028	x	6005 kWh		61.73
Transition Charge	-0.00087	x	6005 kWh		-5.22
Energy Efficiency Pgrms	0.01002	x	6005 kWh		60.17
RE Growth Program					11.85
Total Delivery Services					\$ 802.06

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	802.06		33.42
Total Other Charges/Adjustments					\$ 33.42

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
 568 LOGEE ST POLE 22
 WOONSOCKET RI 02895

BILLING PERIOD
 May 29, 2018 to Jun 28, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 25307-96002 Jul 25, 2018 \$ 14.97

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
 Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		30.35
Payment Received on JUN 27 (Check)	THANK YOU	- 15.30
Payment Received on JUN 1 (Check)	THANK YOU	- 15.05
Current Charges		+ 14.97
Amount Due ▶		\$ 14.97

To avoid late payment charges of 1.25%, \$ 14.97 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.55	Billed by supplier		14.55
Other Charges/Adjustments			0.42	0.42
Total Current Charges	\$ 14.55		\$ 0.42	\$ 14.97

Electric Usage History

Month	kWh	Month	kWh
Jul 17	29	Feb 18	30
Aug 17	30	Mar 18	33
Sep 17	32	Apr 18	30
Oct 17	27	May 18	31
Nov 17	31	Jun 18	32
Dec 17	32	Jul 18	30
Jan 18	30		

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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	Jul 25, 2018	\$ 14.97

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.97

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 017762
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001497 25307960029000001497206

Enrollment Information

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

Leadzone 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
May 29 - Jun 28	30	6443 Actual	6413 Actual	30 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	0.03952	x 30 kWh		1.19
Energy Efficiency Prgms	0.01002	x 30 kWh		0.30
Renewable EGY Dist Chg	0.0063	x 30 kWh		0.19
Transmission Charge	0.02726	x 30 kWh		0.82
Transition Charge	-0.00087	x 30 kWh		-0.02
RE Growth Program				1.26

Total Delivery Services \$ 14.55

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 14.55		0.61
General Credit				-0.19
General Credit				-0.19
Late Payment Charges				0.19

Total Other Charges/Adjustments \$ 0.42

Right To Electric Service:

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

BILLING PERIOD
 May 29, 2018 to Jun 28, 2018
 ACCOUNT NUMBER
 50259-78004

PLEASE PAY BY
 Jul 25, 2018

AMOUNT DUE
 \$ 16.80

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

DATE BILL ISSUED
 Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		184.30
Payment Received on JUN 27 (Check)	THANK YOU	- 18.64
Payment Received on JUN 1 (Check)	THANK YOU	- 165.66
Current Charges		+ 16.80
Amount Due ▶		\$ 16.80

To avoid late payment charges of 1.25%, \$ 16.80 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.82	Billed by supplier		17.82
Other Charges/Adjustments			-1.02	-1.02
Total Current Charges	\$ 17.82		-\$ 1.02	\$ 16.80

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

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Electric Usage History

Month	kWh	Month	kWh
Jul 17	137	Feb 18	4222
Aug 17	261	Mar 18	4197
Sep 17	275	Apr 18	1459
Oct 17	157	May 18	1874
Nov 17	95	Jun 18	71
Dec 17	65	Jul 18	70
Jan 18	64		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER
 50259-78004

PLEASE PAY BY
 Jul 25, 2018

AMOUNT DUE
 \$ 16.80

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.80

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

017773

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001680 50259780040000001680206

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 29 - Jun 28	30	11021 <i>Actual</i>	10951 <i>Actual</i>	70 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	0.03952	x 70 kWh		2.76
Energy Efficiency Prgms	0.01002	x 70 kWh		0.70
Renewable Epy Dist Chg	0.0063	x 70 kWh		0.44
Transmission Charge	0.02726	x 70 kWh		1.91
Transition Charge	-0.00087	x 70 kWh		-0.06
RE Growth Program				1.26

Total Delivery Services \$ 17.82

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

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 17.82		0.74
General Credit				-2.05
General Credit				-1.76
General Credit				-0.02
Late Payment Charges				2.07

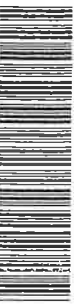
Total Other Charges/Adjustments -\$ 1.02

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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





SERVICE FOR
CITY OF WOONSOCKET
RHODES AVE
WOONSOCKET RI 02895

BILLING PERIOD
May 29, 2018 to Jun 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
62733-15009 Jul 21, 2018 \$ 707.98

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
Jun 27, 2018

ACCOUNT BALANCE

Previous Balance		1,532.82
Payment Received on JUN 27 (Check)	THANK YOU	- 726.35
Payment Received on JUN 1 (Check)	THANK YOU	- 806.47
Current Charges		+ 707.98
Amount Due ▶		\$ 707.98

To avoid late payment charges of 1.25%, \$ 707.98 must be received by Jul 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	699.11	Billed by supplier		699.11
Other Charges/Adjustments			8.87	8.87
Total Current Charges	\$ 699.11		\$ 8.87	\$ 707.98

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

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

★ **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 17	6401	Feb 18	8265
Aug 17	6601	Mar 18	6743
Sep 17	6961	Apr 18	6175
Oct 17	6046	May 18	6057
Nov 17	5736	Jun 18	6516
Dec 17	5978	Jul 18	7143
Jan 18	5964		

Billed Demand Last 12 months

Minimum	32.3
Maximum	48.7
Average	39.8416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Jul 21, 2018	\$ 707.98

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 707.98

Write account number on check and make payable to National Grid

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

023674

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000070798 62733150099000070798202

Enrollment 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	63987 Actual	56844 Actual	=	7143	x	1	=	7143 kWh
Total Energy								7143 kWh

Demand-kW

32.6 kW

Billed Demand 36.5 kW

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31

SERVICE PERIOD May 29 - Jun 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		0.00818	x	7143 kWh				58.43
Renewable EGY Dist Chg		0.0063	x	7143 kWh				45.00
Distribution Demand Chg		5.65	x	26.5 kW				149.73
Transmission Dem Chg		4.37	x	36.5 kW				159.51
Transmission Adj		0.01028	x	7143 kWh				73.43
Transition Charge		-0.00087	x	7143 kWh				-6.22
Energy Efficiency Prgms		0.01002	x	7143 kWh				71.57
RE Growth Program								11.85

Total Delivery Services \$ 699.11

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	699.11					29.13
General Credit								-10.18
General Credit								-10.08

Total Other Charges/Adjustments \$ 8.87

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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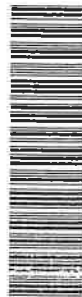
Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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

BILLING PERIOD
May 29, 2018 to Jun 28, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Jul 25, 2018	\$ 22.47

ELECTRIC BILL

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

DATE BILL ISSUED
Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		47.02
Payment Received on JUN 27 (Check)	THANK YOU	- 23.86
Payment Received on JUN 1 (Check)	THANK YOU	- 23.16
Current Charges		22.47
Amount Due ▶		\$ 22.47

To avoid late payment charges of 1.25%, \$ 22.47 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	21.86	Billed by supplier		21.86
Other Charges/Adjustments			0.61	0.61
Total Current Charges	\$ 21.86		\$ 0.61	\$ 22.47

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

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

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Electric Usage History

Month	kWh	Month	kWh
Jul 17	130	Feb 18	129
Aug 17	139	Mar 18	144
Sep 17	152	Apr 18	130
Oct 17	134	May 18	127
Nov 17	147	Jun 18	132
Dec 17	147	Jul 18	119
Jan 18	135		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Jul 25, 2018	\$ 22.47

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 017786
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
May 29 - Jun 28	30	16225 Actual	16106 Actual	119 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	0.03952	x 119 kWh		4.70
Energy Efficiency Pgrms	0.01002	x 119 kWh		1.19
Renewable Egy Dist Chg	0.0063	x 119 kWh		0.75
Transmission Charge	0.02726	x 119 kWh		3.25
Transition Charge	-0.00087	x 119 kWh		-0.10
RE Growth Program				1.26
Total Delivery Services				\$ 21.86



Right To Dispute Your Bill And To An Impartial Hearing

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 21.86		0.91
General Credit				-0.29
General Credit				-0.30
Late Payment Charges				0.29
Total Other Charges/Adjustments				\$ 0.61

LIHEAP Charge

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

Explanation of Billing Terms Available

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Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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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, 2018

ACCOUNT BALANCE

Previous Balance		30.11
Payment Received on JUN 27 (Check)	THANK YOU	- 15.16
Payment Received on JUN 1 (Check)	THANK YOU	- 14.95
Current Charges		+ 14.61
Amount Due ▶		\$ 14.61

To avoid late payment charges of 1.25%, \$ 14.61 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.21	Billed by supplier		14.21
Other Charges/Adjustments			0.40	0.40
Total Current Charges	\$ 14.21		\$ 0.40	\$ 14.61

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Electric Usage History

Month	kWh	Month	kWh
Jul 17	18	Feb 18	35
Aug 17	22	Mar 18	37
Sep 17	26	Apr 18	31
Oct 17	26	May 18	30
Nov 17	31	Jun 18	30
Dec 17	38	Jul 18	26
Jan 18	37		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Jul 25, 2018	\$ 14.61

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 14.61

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 017785
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
May 29 - Jun 28	30	6859 <i>Actual</i>	6833 <i>Actual</i>		26 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	0.03952	x	26 kWh		1.03
Energy Efficiency Prgms	0.01002	x	26 kWh		0.26
Renewable Egy Dist Chg	0.0063	x	26 kWh		0.16
Transmission Charge	0.02726	x	26 kWh		0.71
Transition Charge	-0.00087	x	26 kWh		-0.02
RE Growth Program					1.26

Total Delivery Services \$ 14.21

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Explanation of Billing Terms Available

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	14.21		0.59
General Credit					-0.19
General Credit					-0.18
Late Payment Charges					0.18

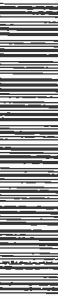
Total Other Charges/Adjustments \$ 0.40

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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 (Water Tank 5)
 CITY OF WOONSOCKET
 568 LOGEE ST POLE 29 2
 WOONSOCKET RI 02895

BILLING PERIOD
 May 31, 2018 to Jun 29, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 88050-34000 Jul 25, 2018 \$ 667.53

ELECTRIC BILL

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

DATE BILL ISSUED
 Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		1,461.68
Payment Received on JUN 27 (Check)	THANK YOU	- 659.58
Payment Received on JUN 1 (Check)	THANK YOU	- 802.10
Current Charges		+ 667.53
Amount Due ▶		\$ 667.53

To avoid late payment charges of 1.25%, \$ 667.53 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	661.68	Billed by supplier		661.68
Other Charges/Adjustments			5.85	5.85
Total Current Charges	\$ 661.68		\$ 5.85	\$ 667.53

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Electric Usage History

Month	kWh	Month	kWh
Jul 17	7400	Feb 18	11000
Aug 17	8700	Mar 18	11300
Sep 17	8100	Apr 18	10500
Oct 17	8000	May 18	9500
Nov 17	7600	Jun 18	7300
Dec 17	8000	Jul 18	7900
Jan 18	10100		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Jul 25, 2018	\$ 667.53

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 667.53

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 017790
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000066753 88050340007000066753206

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
11246 Actual		11167 Actual		79		100		7900 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	0.03952	x	7900 kWh					312.21
Energy Efficiency Prgms	0.01002	x	7900 kWh					79.16
Renewable Egy Dist Chg	0.0063	x	7900 kWh					49.77
Transmission Charge	0.02726	x	7900 kWh					215.35
Transition Charge	-0.00087	x	7900 kWh					-6.88
RE Growth Program								1.26

Total Delivery Services \$ 661.68

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	661.68					27.57
General Credit								-10.03
General Credit								-11.69

Total Other Charges/Adjustments \$ 5.85

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 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 STA BPMP POLE 2
WOONSOCKET RI 02895

BILLING PERIOD
Jun 4, 2018 to Jul 5, 2018

ACCOUNT NUMBER 63097-36003
PLEASE PAY BY Aug 1, 2018

AMOUNT DUE
\$ 1,455.17

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
Jul 6, 2018

ACCOUNT BALANCE

Previous Balance		871.96
Payment Received on JUN 27 (Check)	THANK YOU	- 871.96
Current Charges		+ 1,455.17
Amount Due		\$ 1,455.17

To avoid late payment charges of 1.25%, \$ 1,455.17 must be received by Aug 1 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,396.96	Billed by supplier		1,396.96
Other Charges/Adjustments			58.21	58.21
Total Current Charges	\$ 1,396.96		\$ 58.21	\$ 1,455.17

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.

Electric Usage History

Month	kWh	Month	kWh
Jul 17	6576	Feb 18	8092
Aug 17	6825	Mar 18	6922
Sep 17	10545	Apr 18	7340
Oct 17	9249	May 18	6293
Nov 17	8754	Jun 18	7545
Dec 17	7116	Jul 18	10343
Jan 18	7448		

Billed Demand Last 12 months

Minimum	49.6
Maximum	95.1
Average	55.0916

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Aug 1, 2018	\$ 1,455.17

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 1,455.17

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

012090

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000145517 63097360032000145517213

Enrollment 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	53111 <i>Actual</i>	42768 <i>Actual</i>	10343	1	10343 kWh
Total Energy					10343 kWh

Demand-kW 95.1 kW
Demand-kVA 103.1 kVA

Billed Demand 95.1 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
 SERVICE PERIOD Jun 4 - Jul 5 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	0.00828966 x 10343 kWh	85.75
Renewable Egy Dist Chg	0.00639677 x 10343 kWh	66.16
Distribution Demand Chg	5.65 x 85.1 kW	480.82
Transmission Dem Chg	4.37 x 95.1 kW	415.59
Transmission Adj	0.01028 x 10343 kWh	106.33
Transition Charge	-0.00087 x 10343 kWh	-8.99
Energy Efficiency Prgrms	0.01002 x 10343 kWh	103.64
RE Growth Program		11.85
Total Delivery Services		\$ 1,396.96

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 1,396.96	58.21
Total Other Charges/Adjustments		\$ 58.21

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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

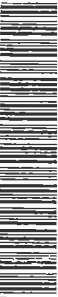
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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
WATER DEPT
PARK EAST DR
TWR BWTR POLE 23A1
WOONSOCKET RI 02895

BILLING PERIOD
May 31, 2018 to Jun 29, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Jul 25, 2018	\$ 17.95

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
Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		38.54
Payment Received on JUN 27 (Check)	THANK YOU	- 19.45
Payment Received on JUN 1 (Check)	THANK YOU	- 19.09

Current Charges		+ 17.95
Amount Due	▶	\$ 17.95

To avoid late payment charges of 1.25%, \$ 17.95 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.73	Billed by supplier		17.73
Other Charges/Adjustments			0.22	0.22
Total Current Charges	\$ 17.73		\$ 0.22	\$ 17.95

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Jul 17	67	Feb 18	158
Aug 17	78	Mar 18	116
Sep 17	74	Apr 18	112
Oct 17	71	May 18	83
Nov 17	73	Jun 18	74
Dec 17	90	Jul 18	69
Jan 18	192		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Jul 25, 2018	\$ 17.95

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.95

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

017749

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001795 00769660085000001795206

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
May 31 - Jun 29	29	28046 Actual		27977 Actual		69 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	0.03952	x	69 kWh			2.72
Energy Efficiency Prgms	0.01002	x	69 kWh			0.69
Renewable Egy Dist Chg	0.0063	x	69 kWh			0.43
Transmission Charge	0.02726	x	69 kWh			1.88
Transition Charge	-0.00087	x	69 kWh			-0.06
RE Growth Program						1.26

Total Delivery Services \$ 17.73

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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	17.73			0.74
General Credit						-0.24
General Credit						-0.28

Total Other Charges/Adjustments \$ 0.22

Right To Electric Service:

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

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

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

BILLING PERIOD
 May 31, 2018 to Jul 3, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Aug 5, 2018	\$ 9,145.55

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
Jul 12, 2018

ACCOUNT BALANCE

Previous Balance		19,012.13
Payment Received on JUN 27 (Check)	THANK YOU	- 10,453.09
Payment Received on JUN 1 (Check)	THANK YOU	- 8,559.04
Current Charges		+ 9,145.55
Amount Due ▶		\$ 9,145.55

To avoid late payment charges of 1.25%, \$ 9,145.55 must be received by Aug 5 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	8,992.35	Billed by supplier		8,992.35
Other Charges/Adjustments			153.20	153.20
Total Current Charges	\$ 8,992.35		\$ 153.20	\$ 9,145.55

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Jul 17	163450	Feb 18	155400
Aug 17	186200	Mar 18	153300
Sep 17	170450	Apr 18	170800
Oct 17	172550	May 18	145950
Nov 17	166600	Jun 18	170450
Dec 17	167300	Jul 18	163450
Jan 18	174300		

Billed Demand Last 12 months

Minimum	368.6
Maximum	437.9
Average	394.825

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Aug 5, 2018	\$ 9,145.55

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 9,145.55

Write account number on check and make payable to National Grid

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

028966

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	23181 <i>Estimate</i>	22714 <i>Actual</i>	467	350	163450 kWh
Peak	12801 <i>Estimate</i>	12512 <i>Actual</i>	289	350	101150 kWh
Off Peak	10380 <i>Estimate</i>	10202 <i>Actual</i>	178	350	62300 kWh
Total Energy					163450 kWh

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 - Jul 3 **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	0.0091018 x 163450 kWh	1,487.70
Renewable Egy Dist Chg	0.00635454 x 163450 kWh	1,038.65
Distribution Demand Chg	4.57 x 171.7 kW/kVA	784.67
Transmission Dem Chg	4.69 x 371.7 kW/kVA	1,743.27
Transmission Adj	0.01088 x 163450 kWh	1,778.34
Transition Charge	-0.00087 x 163450 kWh	-142.20
Energy Efficiency Pgrms	0.01002 x 163450 kWh	1,637.77
RE Growth Program		86.86
High Voltage Discount	-0.42 x 371.7 kW	-156.11
High Voltage Metering	-1.0 % x \$ 9240.87	-92.41
Total Delivery Services		\$ 8,992.35

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

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

BILLING PERIOD
May 31, 2018 to Jul 3, 2018

PAGE 3 of 3

ACCOUNT NUMBER 25678-21007
PLEASE PAY BY Aug 5, 2018

AMOUNT DUE
\$ 9,145.55

www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 8,992.35	374.68
General Credit		-0.16
General Credit		-127.16
General Credit		-0.16
General Credit		-106.83
Energy Profiler Online		12.83
Total Other Charges/Adjustments		\$ 153.20





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

BILLING PERIOD
 May 29, 2018 to Jun 27, 2018

ACCOUNT NUMBER
 00372-06009

PLEASE PAY BY
 Jul 26, 2018

AMOUNT DUE
 \$ 12.41

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 2, 2018

ACCOUNT BALANCE

Previous Balance 12.57
 Payment Received on JUN 27 (Check) THANK YOU - 12.57

Current Charges 12.41
Amount Due ▶ \$ 12.41

To avoid late payment charges of 1.25%, \$ 12.41 must be received by Jul 26 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.34	0.34
Total Current Charges	\$ 12.07		\$ 0.34	\$ 12.41

- Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.
- 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 17	00	Feb 18	00
Aug 17	00	Mar 18	00
Sep 17	00	Apr 18	00
Oct 17	00	May 18	00
Nov 17	00	Jun 18	00
Dec 17	00	Jul 18	00
Jan 18	00		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Jul 26, 2018	\$ 12.41

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.41

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 011899
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001241 00372060093000001241207

Enrollment Information

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

Loadzone Rhodelsland
Acct No: 00372-06009 Cycle: 1, CITY

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 29 - Jun 27	29	856 <i>Estimate</i>	856 <i>Estimate</i>	0 kWh

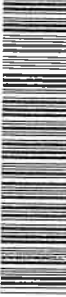
METER NUMBER 98622095 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31

RATE Small C&I Rate C-06

Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
RE Growth Program	1.26
Total Delivery Services	\$ 12.07

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 12.07	0.50
General Credit		-0.16
Total Other Charges/Adjustments		\$ 0.34



Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
 Jun 4, 2018 to Jul 3, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 38491-41003 Jul 28, 2018 **\$ 36.60**

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 3, 2018

ACCOUNT BALANCE

Previous Balance	34.54
Payment Received on JUN 27 (Check) <i>THANK YOU</i>	- 34.54
Current Charges	136.60
Amount Due	\$ 36.60

To avoid late payment charges of 1.25%, \$ 36.60 must be received by Jul 28 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	35.14	Billed by supplier		35.14
Other Charges/Adjustments			1.46	1.46
Total Current Charges	\$ 35.14		\$ 1.46	\$ 36.60

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Jul 17	400	Feb 18	1240
Aug 17	360	Mar 18	840
Sep 17	280	Apr 18	1720
Oct 17	360	May 18	360
Nov 17	40	Jun 18	280
Dec 17	720	Jul 18	280
Jan 18	1000		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Jul 28, 2018	\$ 36.60

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 36.60

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

027638

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000003660 38491410033000003660209

Enrollment 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
3645 <i>Actual</i>		3638 <i>Actual</i>		7		40		280 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6						
SERVICE PERIOD Jun 4 - Jul 3		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	0.03958827	x	280 kWh					11.09
Energy Efficiency Prgms	0.01002	x	280 kWh					2.81
Renewable Egy Dist Chg	0.00636206	x	280 kWh					1.78
Transmission Charge	0.02726	x	280 kWh					7.63
Transition Charge	-0.00087	.x	280 kWh					-0.24
RE Growth Program								1.26
Total Delivery Services								\$ 35.14

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	35.14					1.46
Total Other Charges/Adjustments								\$ 1.46

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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

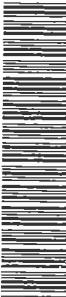
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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
WATER DEPT
2345 DIAMOND HILL RD,
TNK BWTR POLE 113
WOONSOCKET RI 02895

BILLING PERIOD
Jun 4, 2018 to Jul 5, 2018

ACCOUNT NUMBER 88383-18002
PLEASE PAY BY Aug 1, 2018
AMOUNT DUE \$ 17.36

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
Jul 6, 2018

ACCOUNT BALANCE

Previous Balance	17.41
Payment Received on JUN 27 (Check) <i>THANK YOU</i>	- 17.41
Current Charges	+ 17.36
Amount Due ▶	\$ 17.36

To avoid late payment charges of 1.25%, \$ 17.36 must be received by Aug 1 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	16.67	Billed by supplier		16.67
Other Charges/Adjustments			0.69	0.69
Total Current Charges	\$ 16.67		\$ 0.69	\$ 17.36

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

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

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Electric Usage History

Month	kWh	Month	kWh
Jul 17	55	Feb 18	59
Aug 17	53	Mar 18	59
Sep 17	62	Apr 18	58
Oct 17	51	May 18	58
Nov 17	64	Jun 18	59
Dec 17	58	Jul 18	56
Jan 18	59		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Aug 1, 2018	\$ 17.36

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.36

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

026532

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000001736 88383180026000001736213

Enrollment 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
Jun 4 - Jul 5	31	33541 Actual	33485 Actual	56 kWh

METER NUMBER 65707209 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03962644	x	56 kWh	2.21
Energy Efficiency Prgms	0.01002	x	56 kWh	0.56
Renewable Egy Dist Chg	0.00639677	x	56 kWh	0.36
Transmission Charge	0.02726	x	56 kWh	1.52
Transition Charge	-0.00087	x	56 kWh	-0.05
RE Growth Program				1.26

Total Delivery Services \$ 16.67

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	16.67	0.69
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Total Other Charges/Adjustments \$ 0.69

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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

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

BILLING PERIOD
 May 29, 2018 to Jun 28, 2018

ACCOUNT NUMBER **PLEASE PAY BY**
 81844-92017 Jul 25, 2018

AMOUNT DUE
\$ 17.13

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
Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		38.23
Payment Received on JUN 27 (Check)	THANK YOU	- 20.25
Payment Received on JUN 1 (Check)	THANK YOU	- 17.98

Current Charges		+ 17.13
Amount Due ▶		\$ 17.13

To avoid late payment charges of 1.25%, \$ 17.13 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.39	2.29		16.68
Other Charges/Adjustments			0.45	0.45
Total Current Charges	\$ 14.39	\$ 2.29	\$ 0.45	\$ 17.13

Electric Usage History

Month	kWh	Month	kWh
Jul 17	84	Feb 18	320
Aug 17	38	Mar 18	139
Sep 17	16	Apr 18	44
Oct 17	31	May 18	38
Nov 17	35	Jun 18	45
Dec 17	121	Jul 18	28
Jan 18	292		

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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.

👤 **What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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	Jul 25, 2018	\$ 17.13

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.13

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

017782

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

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 29 - Jun 28	30	3927 <i>Actual</i>	3899 <i>Actual</i>	28 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				0.03952 x 28 kWh 1.11
Energy Efficiency Prgms				0.01002 x 28 kWh 0.28
Renewable Egy Dist Chg				0.0063 x 28 kWh 0.18
Transmission Charge				0.02726 x 28 kWh 0.77
Transition Charge				-0.00087 x 28 kWh -0.02
RE Growth Program				1.26
Total Delivery Services				\$ 14.39

Supply Services

SUPPLIER National Grid

Energy Charge	0.08186 x 28 kWh	2.29
Total Supply Services		\$ 2.29

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 16.68	0.70
General Credit		-0.22
General Credit		-0.25
Late Payment Charges		0.22
Total Other Charges/Adjustments		\$ 0.45

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.
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SERVICE FOR
WOONSOCKET WATER DIVISION
 53 CIRCLE ST
 WOONSOCKET RI 02895

BILLING PERIOD
 May 29, 2018 to Jun 28, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 00374-15080 Jul 25, 2018 **\$ 138.88**

ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 GAS EMERGENCIES
1-800-640-1595
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Jun 29, 2018

ACCOUNT BALANCE

Previous Balance		156.61
Payment Received on JUN 27 (Check)	THANK YOU	- 82.15
Payment Received on JUN 1 (Check)	THANK YOU	- 74.46
Current Charges		+ 138.88
Amount Due ▶		\$ 138.88

To avoid late payment charges of 1.25%, \$ 138.88 must be received by Jul 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	73.32	61.01		134.33
Other Charges/Adjustments			4.55	4.55
Total Current Charges	\$ 73.32	\$ 61.01	\$ 4.55	\$ 138.88

Electric Usage History

Month	kWh	Month	kWh
Jul 17	594	Feb 18	419
Aug 17	824	Mar 18	416
Sep 17	919	Apr 18	390
Oct 17	445	May 18	366
Nov 17	404	Jun 18	407
Dec 17	334	Jul 18	745
Jan 18	382		

💡 Save 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	Jul 25, 2018	\$ 138.88

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 138.88

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

017752

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000013888 00374150806000013888206

Enrollment Information

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

Loadzone Rhodelsland
 Acct No: 00374-15080 Cycle: 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 29 - Jun 28	30	15610 <i>Actual</i>	14865 <i>Actual</i>	745 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		0.03952 x 745 kWh		29.44
Energy Efficiency Prgms		0.01002 x 745 kWh		7.46
Renewable Egy Dist Chg		0.0063 x 745 kWh		4.69
Transmission Charge		0.02726 x 745 kWh		20.31
Transition Charge		-0.00087 x 745 kWh		-0.65
RE Growth Program				1.26
Total Delivery Services				\$ 73.32

Supply Services

SUPPLIER National Grid

Energy Charge	0.0819 x 745 kWh	61.01
Total Supply Services		\$ 61.01

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.





SERVICE FOR
WOONSOCKET WATER DIVISION
53 CIRCLE ST
WOONSOCKET RI 02895

BILLING PERIOD
May 29, 2018 to Jun 28, 2018

PAGE 3 of 3

ACCOUNT NUMBER 00374-15080
PLEASE PAY BY Jul 25, 2018

AMOUNT DUE
\$ 138.88

www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 134.33	5.60
General Credit		-1.05
General Credit		-0.01
General Credit		-0.92
Late Payment Charges		0.93
Total Other Charges/Adjustments		\$ 4.55



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
Jun 29, 2018

ACCOUNT BALANCE

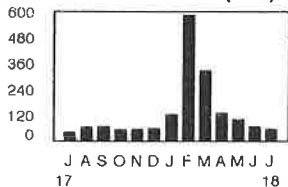
Previous Balance		45.13
Payment Received on JUN 27 (Check)	THANK YOU	- 19.55
Payment Received on JUN 1 (Check)	THANK YOU	- 25.58
Current Charges		+ 17.54
Amount Due ▶		\$ 17.54

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.93	4.91		16.84
Other Charges/Adjustments			0.70	0.70
Total Current Charges	\$ 11.93	\$ 4.91	\$ 0.70	\$ 17.54

- ☎ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.
- ☎ 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 Average	Jul 17	Jul 18
kWh	1.5	1.9
Cost	\$ 0.46	\$ 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	Jul 25, 2018	\$ 17.54

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 17.54

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 Rhodelsland
Aect No: 75204-05071 **Cycle:** 1. WOON

Electric Usage History

Month	kWh	Month	kWh
Jul 17	44	Feb 18	583
Aug 17	68	Mar 18	328
Sep 17	69	Apr 18	133
Oct 17	54	May 18	101
Nov 17	57	Jun 18	69
Dec 17	60	Jul 18	58
Jan 18	126		

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 29 - Jun 28	30	10127 <i>Actual</i>	10069 <i>Actual</i>	58 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	0.04379	x 58 kWh		2.55
Energy Efficiency Prgms	0.01002	x 58 kWh		0.58
Renewable Egy Dist Chg	0.0063	x 58 kWh		0.37
Transmission Charge	0.03271	x 58 kWh		1.89
Transition Charge	-0.00087	x 58 kWh		-0.05
RE Growth Program				0.78

Total Delivery Services \$ 11.93

Supply Services

SUPPLIER National Grid

Energy Charge	0.08475	x 58 kWh		4.91
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Total Supply Services \$ 4.91

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 16.84		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

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.





SERVICE FOR
WOONSOCKET WATER DIVISION
55 CIRCLE ST
WOONSOCKET RI 02895

BILLING PERIOD
May 29, 2018 to Jun 28, 2018

PAGE 3 of 3

ACCOUNT NUMBER
75204-05071

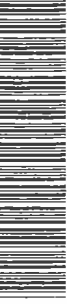
PLEASE PAY BY
Jul 25, 2018

AMOUNT DUE
\$ 17.54

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 \$0.08486 effective 04/01/2018. The SOS rate is scheduled to change on 10/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 07/31/2018. For more information, visit www.ripuc.ri.gov.



SERVICE FOR
 WOONSOCKET CITY OF
 WATER DEPT
 HIGHLANDCORPORATE DR,
 CONTROL VALVE
 WOONSOCKET RI 02895

BILLING PERIOD
 May 21, 2018 to Jun 20, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 36991-84018 Jul 19, 2018 \$ 327.93

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
 Jun 25, 2018

▶ 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	331.19
Payment Received on JUN 1 (<i>Check</i>)	- 169.60
Balance Forward	161.59
Current Charges	+ 166.34
Amount Due ▶	\$ 327.93

To avoid late payment charges of 1.25%, \$ 327.93 must be received by Jul 19 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	86.07	73.71		159.78
Other Charges/Adjustments			6.56	6.56
Total Current Charges	\$ 86.07	\$ 73.71	\$ 6.56	\$ 166.34

Electric Usage History

Month	kWh	Month	kWh
Jun 17	960	Jan 18	1037
Jul 17	1098	Feb 18	871
Aug 17	1030	Mar 18	1026
Sep 17	919	Apr 18	919
Oct 17	877	May 18	874
Nov 17	940	Jun 18	900
Dec 17	879		

Save 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	Jul 19, 2018	\$ 327.93 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ ~~327.93~~ 166.34

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

036738

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

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 21 - Jun 20	30	14489 <i>Estimate</i>	13589 <i>Estimate</i>	900 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	0.03952	x 900 kWh		35.57
Energy Efficiency Prgms	0.01002	x 900 kWh		9.02
Renewable Egy Dist Chg	0.0063	x 900 kWh		5.67
Transmission Charge	0.02726	x 900 kWh		24.53
Transition Charge	-0.00087	x 900 kWh		-0.79
RE Growth Program				1.26

Total Delivery Services \$ 86.07

Supply Services

SUPPLIER National Grid

Energy Charge	0.0819	x 900 kWh		73.71
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Total Supply Services \$ 73.71

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 159.78		6.66
General Credit				-2.09
Late Payment Charges				1.99

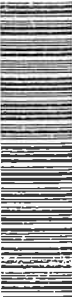
Total Other Charges/Adjustments \$ 6.56

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: 8/15/2018
VENDOR #: 011309
PAYEE: NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



INVOICE#: See Below

FY: 2019

PO #

ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$14,954.10

PARTIAL PAYMENT

FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR JULY, 2018

53042-26001	164.09	101 RESERVOIR RD POLE 26	6-20-18 to 7-23-18
65504-80009	48.03	RESERVOIR RD POLE 28A	6-20-18 to 7-23-18
00373-74002	12.73	1500 MANVILLE RD POLE 64	6-28-18 to 7-27-18
00374-57006	15.09	LOGEE ST POLE 29	6-28-18 to 7-27-18
00372-06009	12.73	LYDIA AVE POLE 21	6-27-18 to 7-27-18
12839-18008	39.44	MANVILLE RD POLE 85A	6-28-18 to 7-27-18
25302-57000	849.31	DIAMOND HILL RD POLE 88B	7-5-18 to 8-2-18
25307-96002	15.02	568 LOGEE ST POLE 22	6-28-18 to 7-27-18
50259-78004	18.14	25 RHODES AVE	6-28-18 to 7-27-18
62733-15009	737.34	RHODES AVE	6-27-18 to 7-27-18
75206-13000	22.83	LOGEE ST LIGHT POLE 64	6-28-18 to 7-27-18

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# _____

8/15

**CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS**

PAYMENT VOUCHER

DATE: 8/15/2018
VENDOR #: 011309
PAYEE: NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

INVOICE#: See Below
FY: 2019
PO #
ACCOUNT#: 1015-W6552-52252

DESCRIPTION: ELECTRICITY CHARGES FOR JULY, 2018

87684-50002	14.73	LOGEE ST POLE 1	6-28-18 to 7-27-18
88050-34000	846.93	LOGEE ST POLE 29 2	6-29-18 to 8-1-18
63097-36003	1243.25	PARK EAST DR PUMP STA POLE 2	7-5-18 to 8-2-18
00769-66008	22.27	PARK EAST DR TWR POLE 23A1	6-29-18 to 7-31-18
25678-21007	10382.92	WATER PLANT POLE 67A1	7-3-18 to 8-1-18
26029-06009	12.66	MENDON RD PUMP POLE 14/3	7-5-18 to 8-2-18
38491-41003	33.91	228 PRIVILEGE ST POLE 12A2	7-3-18 to 8-2-18
88383-18002	16.48	2345 DIAM HILL RD POLE 113	7-5-18 to 8-2-18
81844-92017	19.15	51 CIRCLE ST UNIT 3	6-28-17 to 7-27-18
00374-15080	207.01	53 CIRCLE ST	6-28-17 to 7-27-18
75204-05071	16.68	55 CIRCLE ST	6-28-17 to 7-27-18
36991-84018	203.36	HIGHLAND CORP DR - VALVE	6-20-18 to 7-20-18

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
 Jun 20, 2018 to Jul 23, 2018

ACCOUNT NUMBER **PLEASE PAY BY**
 53042-26001 Aug 17, 2018

AMOUNT DUE
\$ 269.50

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
Jul 24, 2018

ACCOUNT BALANCE

Previous Balance	194.70
Payment Received on JUN 27 (Check)	- 89.29
Balance Forward	105.41
Current Charges	+ 164.09
Amount Due ▶	\$ 269.50

To avoid late payment charges of 1.25%, \$ 269.50 must be received by Aug 17 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	157.53	<i>Billed by supplier</i>		157.53
Other Charges/Adjustments			6.56	6.56
Total Current Charges	\$ 157.53		\$ 6.56	\$ 164.09

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Jul 17	1233	Feb 18	605
Aug 17	1830	Mar 18	686
Sep 17	1171	Apr 18	747
Oct 17	1227	May 18	906
Nov 17	691	Jun 18	1071
Dec 17	906	Jul 18	1750
Jan 18	898		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	Aug 17, 2018	\$ 269.50

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 164.09

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

017121

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000016409 53042260017000026950229

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
Jun 20 - Jul 23	33	16044 <i>Actual</i>	14294 <i>Estimate</i>	1750 kWh

METER NUMBER 05591387 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 21

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03999392	x	1750 kWh	69.98
Energy Efficiency Prgms	0.01002	x	1750 kWh	17.54
Renewable Egy Dist Chg	0.00671818	x	1750 kWh	11.76
Transmission Charge	0.02726	x	1750 kWh	47.70
Transition Charge	-0.00087	x	1750 kWh	-1.52
RE Growth Program				1.26

Total Delivery Services \$ 157.53

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	157.53	6.56
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Total Other Charges/Adjustments \$ 6.56

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 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, 2018 to Jul 23, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Aug 18, 2018	\$ 78.84

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
Jul 25, 2018

ACCOUNT BALANCE

Previous Balance	64.81
Payment Received on JUN 27 (Check)	- 34.00
Balance Forward	30.81
Current Charges	+ 48.03
Amount Due ▶	\$ 78.84

To avoid late payment charges of 1.25%, \$ 78.84 must be received by Aug 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	45.73	Billed by supplier		45.73
Other Charges/Adjustments			2.30	2.30
Total Current Charges	\$ 45.73		\$ 2.30	\$ 48.03

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Jul 17	129	Feb 18	885
Aug 17	209	Mar 18	958
Sep 17	145	Apr 18	531
Oct 17	131	May 18	256
Nov 17	150	Jun 18	216
Dec 17	1408	Jul 18	405
Jan 18	1317		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Aug 18, 2018	\$ 78.84

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 48.03

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

007322

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
Jun 20 - Jul 23	33	7822 <i>Actual</i>	7417 <i>Estimate</i>	405 kWh

METER NUMBER 05591386 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 21

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03999392	x	405 kWh	16.20
Energy Efficiency Prgms	0.01002	x	405 kWh	4.06
Renewable Egy Dist Chg	0.00671818	x	405 kWh	2.72
Transmission Charge	0.02726	x	405 kWh	11.04
Transition Charge	-0.00087	x	405 kWh	-0.36
RE Growth Program				1.26

Total Delivery Services \$ 45.73

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	45.73	1.91
Late Payment Charges				0.39

Total Other Charges/Adjustments \$ 2.30

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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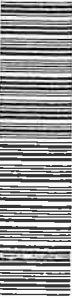
Right To Electric Service:

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

BILLING PERIOD
 Jun 28, 2018 to Jul 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 00373-74002 Aug 29, 2018 **\$ 25.65**

ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-866-211-1313
 GAS EMERGENCIES
1-800-840-1595
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Aug 3, 2018

ACCOUNT BALANCE

Previous Balance	12.92
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	12.92
Current Charges	+ 12.73
Amount Due ▶	\$ 25.65

To avoid late payment charges of 1.25%, \$ 25.65 must be received by Aug 29 2018.

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			0.66	0.66
Total Current Charges	\$ 12.07		\$ 0.66	\$ 12.73

☎ Save 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 17	18	Mar 18	13
Sep 17	22	Apr 18	10
Oct 17	22	May 18	10
Nov 17	18	Jun 18	08
Dec 17	16	Jul 18	06
Jan 18	14	Aug 18	00
Feb 18	12		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Aug 29, 2018	\$ 25.65

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.73

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WTR DEPT, PWD 016577
 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
 Jun 28, 2018 to Jul 27, 2018

ACCOUNT NUMBER 00373-74002
 PLEASE PAY BY Aug 29, 2018

AMOUNT DUE
\$ 25.65

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 27	29	14738 Actual	14738 Actual	0 kWh

METER NUMBER 77002945 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 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
Late Payment Charges		0.16
Total Other Charges/Adjustments		\$ 0.66

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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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 WATER DEPT
 LOGEE ST POLE 29
 WOONSOCKET RI 02895

BILLING PERIOD
 Jun 28, 2018 to Jul 27, 2018

ACCOUNT NUMBER
 00374-57006

PLEASE PAY BY
 Aug 23, 2018

AMOUNT DUE
\$ 30.12

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
Jul 30, 2018

ACCOUNT BALANCE

Previous Balance	15.03
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	15.03
Current Charges	+ 15.09
Amount Due ▶	\$ 30.12

To avoid late payment charges of 1.25%, \$ 30.12 must be received by Aug 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.49	<i>Billed by supplier</i>		14.49
Other Charges/Adjustments			0.60	0.60
Total Current Charges	\$ 14.49		\$ 0.60	\$ 15.09

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

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

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Electric Usage History

Month	kWh	Month	kWh
Aug 17	31	Mar 18	37
Sep 17	32	Apr 18	31
Oct 17	29	May 18	32
Nov 17	31	Jun 18	33
Dec 17	34	Jul 18	31
Jan 18	35	Aug 18	29
Feb 18	47		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Aug 23, 2018	\$ 30.12

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.09

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

010723

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
Jun 28 - Jul 27	29	12279 Actual	12250 Actual	29 kWh

METER NUMBER 17718133 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 29

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04013447	x 29 kWh		1.16
Energy Efficiency Prgms	0.01002	x 29 kWh		0.29
Renewable Egy Dist Chg	0.00685861	x 29 kWh		0.20
Transmission Charge	0.02726	x 29 kWh		0.79
Transition Charge	-0.00087	x 29 kWh		-0.02
RE Growth Program				1.26

Total Delivery Services \$ 14.49

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 14.49		0.60
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Total Other Charges/Adjustments \$ 0.60

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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
CITY OF WOONSOCKET
LYDIA AVE TWR BWTR POLE 21
WOONSOCKET RI 02895

BILLING PERIOD
Jun 27, 2018 to Jul 27, 2018

ACCOUNT NUMBER 00372-06009
PLEASE PAY BY Aug 25, 2018

AMOUNT DUE
\$ 25.14

ELECTRIC BILL

www.nationalgridus.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
DATE BILL ISSUED
Aug 1, 2018

ACCOUNT BALANCE

Previous Balance	12.41
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	12.41
Current Charges	+ 12.73
Amount Due ▶	\$ 25.14

To avoid late payment charges of 1.25%, \$ 25.14 must be received by Aug 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			0.66	0.66
Total Current Charges	\$ 12.07		\$ 0.66	\$ 12.73

Electric Usage History

Month	kWh	Month	kWh
Aug 17	00	Mar 18	00
Sep 17	00	Apr 18	00
Oct 17	00	May 18	00
Nov 17	00	Jun 18	00
Dec 17	00	Jul 18	00
Jan 18	00	Aug 18	00
Feb 18	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 25, 2018	\$ 25.14

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.73

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 022774
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001273 00372060098000002514237

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone Rhodelsland
Acct No: 00372-06009 Cycle: 1, CITY

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

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

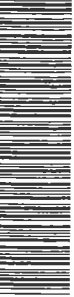
Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 27 - Jul 27	30	856 <i>Estimate</i>	856 <i>Estimate</i>	0 kWh
METER NUMBER 98622095		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 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
Late Payment Charges		0.16
	Total Other Charges/Adjustments	\$ 0.66



Termination of Service to Elderly or Handicapped Persons

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

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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.

6
1



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

BILLING PERIOD
 Jun 28, 2018 to Jul 27, 2018

ACCOUNT NUMBER 12839-18008
 PLEASE PAY BY Aug 23, 2018

AMOUNT DUE
\$ 73.77

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
 DATE BILL ISSUED
Ju! 30, 2018

ACCOUNT BALANCE

Previous Balance 34.33
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges **34.33**
 + 39.44
\$ 73.77

Amount Due ▶

To avoid late payment charges of 1.25%, \$ 73.77 must be received by Aug 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	37.86	<i>Billed by supplier</i>		37.86
Other Charges/Adjustments			1.58	1.58
Total Current Charges	\$ 37.86		\$ 1.58	\$ 39.44

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Aug 17	304	Mar 18	6915
Sep 17	783	Apr 18	4386
Oct 17	705	May 18	3144
Nov 17	680	Jun 18	333
Dec 17	1308	Jul 18	311
Jan 18	3335	Aug 18	309
Feb 18	5065		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER
12839-18008

PLEASE PAY BY
Aug 23, 2018

AMOUNT DUE
\$ 73.77

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED
 \$ **39.44**

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

010731

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000003944 12839180087000007377235

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

BILLING PERIOD
 Jun 28, 2018 to Jul 27, 2018

ACCOUNT NUMBER 12839-18008
 PLEASE PAY BY Aug 23, 2018

AMOUNT DUE
\$ 73.77

Enrollment Information

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

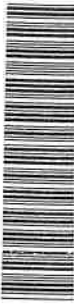
Loadzone Rhodelsland
 Acct No: 12839-18008 Cycle: 1. WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 28 - Jul 27	29	27025 Actual	26716 Actual	309 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 29		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04015309	x 309 kWh		12.41
Energy Efficiency Prgms	0.01002	x 309 kWh		3.10
Renewable Egy Dist Chg	0.00685861	x 309 kWh		2.12
Transmission Charge	0.02726	x 309 kWh		8.43
Transition Charge	-0.00087	x 309 kWh		-0.27
RE Growth Program				1.26
Total Delivery Services				\$ 37.86



Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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 37.86		1.58
Total Other Charges/Adjustments				\$ 1.58

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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
Jul 5, 2018 to Aug 2, 2018

ACCOUNT NUMBER 25302-57000
PLEASE PAY BY Aug 29, 2018

AMOUNT DUE
\$ 1,684.79

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
Aug 3, 2018

ACCOUNT BALANCE

Previous Balance	835.48
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	835.48
Current Charges	+ 849.31
Amount Due ▶	\$ 1,684.79

To avoid late payment charges of 1.25%, \$ 1,684.79 must be received by Aug 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	815.34	<i>Billed by supplier</i>		815.34
Other Charges/Adjustments			33.97	33.97
Total Current Charges	\$ 815.34		\$ 33.97	\$ 849.31

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Aug 17	5923	Mar 18	4875
Sep 17	6352	Apr 18	5759
Oct 17	6868	May 18	4469
Nov 17	7472	Jun 18	6185
Dec 17	6559	Jul 18	6005
Jan 18	5302	Aug 18	6399
Feb 18	5346		

Billed Demand Last 12 months

Minimum	49.8
Maximum	56.3
Average	53.9666

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Aug 29, 2018	\$ 1,684.79

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 849.31

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

016580

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000084931 25302570001000168479241



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

BILLING PERIOD
Jul 5, 2018 to Aug 2, 2018

ACCOUNT NUMBER 25302-57000
PLEASE PAY BY Aug 29, 2018

AMOUNT DUE
\$ 1,684.79

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	88472 Actual	82073 Actual	6399	1	6399 kWh
Total Energy					6399 kWh

Demand-kW 49.8 kW
Demand-kVA 53.4 kVA

Billed Demand 49.8 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 5
SERVICE PERIOD Jul 5 - Aug 2 NUMBER OF DAYS IN PERIOD 28
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	0.00886 x 6399 kWh	56.70
Renewable Egy Dist Chg	0.0069 x 6399 kWh	44.15
Distribution Demand Chg	5.65 x 39.8 kW	224.87
Transmission Dem Chg	4.37 x 49.8 kW	217.63
Transmission Adj	0.01028 x 6399 kWh	65.78
Transition Charge	-0.00087 x 6399 kWh	-5.57
Energy Efficiency Prgms	0.01002 x 6399 kWh	64.12
RE Growth Program		11.85
Total Delivery Services		\$ 815.34

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 815.34	33.97
Total Other Charges/Adjustments		\$ 33.97

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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1



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

BILLING PERIOD
Jun 28, 2018 to Jul 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
25307-96002 Aug 23, 2018 \$ 29.99

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

DATE BILL ISSUED
Jul 30, 2018

ACCOUNT BALANCE

Previous Balance 14.97
Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges 14.97
+ 15.02
Amount Due ▶ \$ 29.99

To avoid late payment charges of 1.25%, \$ 29.99 must be received by Aug 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.42	Billed by supplier		14.42
Other Charges/Adjustments			0.60	0.60
Total Current Charges	\$ 14.42		\$ 0.60	\$ 15.02

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

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

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Electric Usage History

Month	kWh	Month	kWh
Aug 17	30	Mar 18	33
Sep 17	32	Apr 18	30
Oct 17	27	May 18	31
Nov 17	31	Jun 18	32
Dec 17	32	Jul 18	30
Jan 18	30	Aug 18	28
Feb 18	30		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25307-96002	Aug 23, 2018	\$ 29.99

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.02

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 010736
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001502 25307960029000002999235

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
Jun 28 - Jul 27	29	6471 <i>Actual</i>		6443 <i>Actual</i>		28 kWh
METER NUMBER 98733142		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 29				
RATE Small C&I Rate C-06						

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04013447 x 28 kWh	1.13
Energy Efficiency Prgms	0.01002 x 28 kWh	0.28
Renewable Egy Dist Chg	0.00685861 x 28 kWh	0.19
Transmission Charge	0.02726 x 28 kWh	0.77
Transition Charge	-0.00087 x 28 kWh	-0.02
RE Growth Program		1.26
Total Delivery Services		\$ 14.42

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.42	0.60
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.

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

BILLING PERIOD
Jun 28, 2018 to Jul 27, 2018

ACCOUNT NUMBER 50259-78004
PLEASE PAY BY Aug 23, 2018

AMOUNT DUE
\$ 34.94

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
1-800-485-1212
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
DATE BILL ISSUED
Jul 30, 2018

ACCOUNT BALANCE

Previous Balance	16.80
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	16.80
Current Charges	+ 18.14
Amount Due ▶	\$ 34.94

To avoid late payment charges of 1.25%, \$ 34.94 must be received by Aug 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.41	<i>Billed by supplier</i>		17.41
Other Charges/Adjustments			0.73	0.73
Total Current Charges	\$ 17.41	\$ 0.73		\$ 18.14

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

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

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Electric Usage History

Month	kWh	Month	kWh
Aug 17	261	Mar 18	4197
Sep 17	275	Apr 18	1459
Oct 17	157	May 18	1874
Nov 17	95	Jun 18	71
Dec 17	65	Jul 18	70
Jan 18	64	Aug 18	64
Feb 18	4222		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER 50259-78004	PLEASE PAY BY Aug 23, 2018	AMOUNT DUE \$ 34.94
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PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.14

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

010742

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001814 50259780041000003494235

Enrollment 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
Jun 28 - Jul 27	29	11085 <i>Actual</i>	11021 <i>Actual</i>	64 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 29		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04013447	x	64 kWh	2.56
Energy Efficiency Prgms	0.01002	x	64 kWh	0.64
Renewable Egy Dist Chg	0.00685861	x	64 kWh	0.44
Transmission Charge	0.02726	x	64 kWh	1.75
Transition Charge	-0.00087	x	64 kWh	-0.05
RE Growth Program				1.26
Total Delivery Services				\$ 17.41

Right To Dispute Your Bill And To An Impartial Hearing

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	17.41	0.73
Total Other Charges/Adjustments				\$ 0.73

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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SERVICE FOR
CITY OF WOONSOCKET
RHODES AVE
WOONSOCKET RI 02895

BILLING PERIOD
Jun 27, 2018 to Jul 27, 2018

ACCOUNT NUMBER 62733-15009 PLEASE PAY BY Aug 22, 2018 AMOUNT DUE \$ 1,445.32

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
Jul 27, 2018

ACCOUNT BALANCE

Previous Balance	707.98
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	707.98
Current Charges	+ 737.34
Amount Due ▶	\$ 1,445.32

To avoid late payment charges of 1.25%, \$ 1,445.32 must be received by Aug 22 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	699.35	<i>Billed by supplier</i>		699.35
Other Charges/Adjustments			37.99	37.99
Total Current Charges	\$ 699.35		\$ 37.99	\$ 737.34

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

🔌 **What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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 17	6601	Mar 18	6743
Sep 17	6961	Apr 18	6175
Oct 17	6046	May 18	6057
Nov 17	5736	Jun 18	6516
Dec 17	5978	Jul 18	7143
Jan 18	5964	Aug 18	6915
Feb 18	8265		

Billed Demand Last 12 months

Minimum	32.3
Maximum	48.7
Average	39.6416

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Aug 22, 2018	\$ 1,445.32

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
\$ 737.34

Write account number on check and make payable to National Grid

AUTOALL FOR AADC 028
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 028140
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	Meter Multiplier	Total Usage
Energy	70902 Actual	63987 Actual	6915	1	6915 kWh
Total Energy					6915 kWh

Demand-kW

32.8 kW

Billed Demand 36.5 kW

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 29

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	0.008792	x	6915 kWh		60.79
Renewable Egy Dist Chg	0.00684	x	6915 kWh		47.30
Distribution Demand Chg	5.65	x	26.5 kW		149.73
Transmission Dem Chg	4.37	x	36.5 kW		159.51
Transmission Adj	0.01028	x	6915 kWh		71.09
Transition Charge	-0.00087	x	6915 kWh		-6.02
Energy Efficiency Prgms	0.01002	x	6915 kWh		69.29
RE Growth Program					11.85
Total Delivery Services					\$ 699.35

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	699.35		29.14
Late Payment Charges					8.85
Total Other Charges/Adjustments					\$ 37.99

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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Explanation of Billing Terms Available

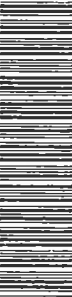
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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

BILLING PERIOD
Jun 28, 2018 to Jul 27, 2018

ACCOUNT NUMBER 75206-13000
PLEASE PAY BY Aug 23, 2018

AMOUNT DUE
\$ 45.30

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 30, 2018

ACCOUNT BALANCE

Previous Balance 22.47
Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges 22.47 + 22.83

Amount Due ▶ \$ 45.30

To avoid late payment charges of 1.25%, \$ 45.30 must be received by Aug 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	21.92	<i>Billed by supplier</i>		21.92
Other Charges/Adjustments			0.91	0.91
Total Current Charges	\$ 21.92		\$ 0.91	\$ 22.83

☎ Save 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 17	139	Mar 18	144
Sep 17	152	Apr 18	130
Oct 17	134	May 18	127
Nov 17	147	Jun 18	132
Dec 17	147	Jul 18	119
Jan 18	135	Aug 18	118
Feb 18	129		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Aug 23, 2018	\$ 45.30

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 22.83

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 010753
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000002283 75206130002000004530235

Enrollment 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
Jun 28 - Jul 27	29	16343 Actual	16225 Actual	118 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 29		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04013447 x 118 kWh	4.74
Energy Efficiency Prgms	0.01002 x 118 kWh	1.18
Renewable Egy Dist Chg	0.00685861 x 118 kWh	0.81
Transmission Charge	0.02726 x 118 kWh	3.22
Transition Charge	-0.00087 x 118 kWh	-0.10
RE Growth Program		1.26
Total Delivery Services		\$ 21.92

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 21.92	0.91
Total Other Charges/Adjustments		\$ 0.91

Right To Dispute Your Bill And To An Impartial Hearing

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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
1-800-840-1595
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 30, 2018

ACCOUNT BALANCE

Previous Balance	14.61
Payment Received <i>No payments have been received during this billing period</i>	- 0.00

Balance Forward

Current Charges	14.61 + 14.73
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Amount Due ▶ **\$ 29.34**

To avoid late payment charges of 1.25%, \$ 29.34 must be received by Aug 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.14	<i>Billed by supplier</i>		14.14
Other Charges/Adjustments			0.59	0.59
Total Current Charges	\$ 14.14		\$ 0.59	\$ 14.73

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Electric Usage History

Month	kWh	Month	kWh
Aug 17	22	Mar 18	37
Sep 17	26	Apr 18	31
Oct 17	26	May 18	30
Nov 17	31	Jun 18	30
Dec 17	38	Jul 18	26
Jan 18	37	Aug 18	25
Feb 18	35		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Aug 23, 2018	\$ 29.34

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 010756
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:

Leadzone Rhode Island
 Acct 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 27	29	6884 <i>Actual</i>		6859 <i>Actual</i>		25 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 29				
RATE	Small C&I Rate C-06					

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.04013447	x	25 kWh			0.99
Energy Efficiency Prgms	0.01002	x	25 kWh			0.25
Renewable Egy Dist Chg	0.00685861	x	25 kWh			0.17
Transmission Charge	0.02726	x	25 kWh			0.68
Transition Charge	-0.00087	x	25 kWh			-0.02
RE Growth Program						1.26

Total Delivery Services \$ 14.14

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	14.14			0.59
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Total Other Charges/Adjustments \$ 0.59

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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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, 2018 to Aug 1, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Aug 25, 2018	\$ 1,514.46

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
 Aug 1, 2018

ACCOUNT BALANCE

Previous Balance	667.53
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	667.53
Current Charges	+ 846.93
Amount Due ▶	\$ 1,514.46

To avoid late payment charges of 1.25%, \$ 1,514.46 must be received by Aug 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	805.05	<i>Billed by supplier</i>		805.05
Other Charges/Adjustments			41.88	41.88
Total Current Charges	\$ 805.05		\$ 41.88	\$ 846.93

Electric Usage History

Month	kWh	Month	kWh
Aug 17	8700	Mar 18	11300
Sep 17	8100	Apr 18	10500
Oct 17	8000	May 18	9500
Nov 17	7600	Jun 18	7300
Dec 17	8000	Jul 18	7900
Jan 18	10100	Aug 18	9500
Feb 18	11000		

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RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88050-34000	Aug 25, 2018	\$ 1,514.46

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 846.93

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 022779
 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
11341 <i>Actual</i>		11246 <i>Actual</i>		95		100		9500 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT Aug 31						
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	0.04017938	x	9500 kWh					381.71
Energy Efficiency Prgms	0.01002	x	9500 kWh					95.19
Renewable Egy Dist Chg	0.0068818	x	9500 kWh					65.38
Transmission Charge	0.02726	x	9500 kWh					258.97
Transition Charge	-0.00087	x	9500 kWh					-8.27
RE Growth Program								1.26
Total Delivery Services								\$ 805.05

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	805.05					33.54
Late Payment Charges								8.34
Total Other Charges/Adjustments								\$ 41.88

LIHEAP Charge

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Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



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

BILLING PERIOD
Jul 5, 2018 to Aug 2, 2018

ACCOUNT NUMBER
63097-36003

PLEASE PAY BY
Aug 29, 2018

AMOUNT DUE
\$ 2,698.42

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
Aug 3, 2018

ACCOUNT BALANCE

Previous Balance	1,455.17
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	1,455.17
Current Charges	+ 1,243.25
Amount Due ▶	\$ 2,698.42

To avoid late payment charges of 1.25%, \$ 2,698.42 must be received by Aug 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	1,193.52	<i>Billed by supplier</i>		1,193.52
Other Charges/Adjustments			49.73	49.73
Total Current Charges	\$ 1,193.52		\$ 49.73	\$ 1,243.25

💡 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.

🔌 **What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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 17	6825	Mar 18	6922
Sep 17	10545	Apr 18	7340
Oct 17	9249	May 18	6293
Nov 17	8754	Jun 18	7545
Dec 17	7116	Jul 18	10343
Jan 18	7448	Aug 18	11024
Feb 18	8092		

Billed Demand Last 12 months

Minimum	49.6
Maximum	95.1
Average	56.9

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER
63097-36003

PLEASE PAY BY
Aug 29, 2018

AMOUNT DUE
\$ 2,698.42

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 1,243.25

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WATER DEPT 016603
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000124325 63097360037000269842241

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	x	Meter Multiplier	=	Total Usage
Energy	64135 <i>Actual</i>	53111 <i>Actual</i>	=	11024	x	1	=	11024 kWh
Total Energy								11024 kWh

Demand-kW 56.3 kW
Demand-kVA 61.8 kVA

Billed Demand 71.3 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 5
SERVICE PERIOD Jul 5 - Aug 2 NUMBER OF DAYS IN PERIOD 28
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	0.00886	x	11024 kWh					97.67
Renewable Egy Dist Chg	0.0069	x	11024 kWh					76.07
Distribution Demand Chg	5.65	x	61.3 kW					346.35
Transmission Dem Chg	4.37	x	71.3 kW					311.58
Transmission Adj	0.01028	x	11024 kWh					113.32
Transition Charge	-0.00087	x	11024 kWh					-9.59
Energy Efficiency Pgrms	0.01002	x	11024 kWh					110.46
RE Growth Program								11.85
Total Delivery Services								\$ 1,193.52

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	1,193.52					49.73
Total Other Charges/Adjustments								\$ 49.73

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



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

BILLING PERIOD
Jun 29, 2018 to Jul 31, 2018
ACCOUNT NUMBER
00769-66008

PLEASE PAY BY
Aug 24, 2018

AMOUNT DUE
\$ 40.22

ELECTRIC BILL

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

DATE BILL ISSUED
Jul 31, 2018

ACCOUNT BALANCE

Previous Balance	17.95
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	17.95
Current Charges	+ 22.27
Amount Due	\$ 40.22

To avoid late payment charges of 1.25%, \$ 40.22 must be received by Aug 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	21.17	<i>Billed by supplier</i>		21.17
Other Charges/Adjustments			1.10	1.10
Total Current Charges	\$ 21.17		\$ 1.10	\$ 22.27

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

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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 17	78	Mar 18	116
Sep 17	74	Apr 18	112
Oct 17	71	May 18	83
Nov 17	73	Jun 18	74
Dec 17	90	Jul 18	69
Jan 18	192	Aug 18	109
Feb 18	158		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Aug 24, 2018	\$ 40.22

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 40.27

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

015445

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000002227 00769660081000004022236

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

BILLING PERIOD
 Jun 29, 2018 to Jul 31, 2018

ACCOUNT NUMBER 00769-66008
 PLEASE PAY BY Aug 24, 2018

AMOUNT DUE
\$ 40.22

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
Jun 29 - Jul 31	32	28155 <i>Actual</i>	28046 <i>Actual</i>	109 kWh

METER NUMBER 03088438 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 31

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04015937	x	109 kWh	4.38
Energy Efficiency Prgms	0.01002	x	109 kWh	1.09
Renewable EGY Dist Chg	0.00688124	x	109 kWh	0.75
Transmission Charge	0.02726	x	109 kWh	2.97
Transition Charge	-0.00087	x	109 kWh	-0.09
RE Growth Program				1.26

Total Delivery Services \$ 21.17

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	21.17	0.88
Late Payment Charges				0.22

Total Other Charges/Adjustments \$ 1.10

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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
 Jul 3, 2018 to Aug 1, 2018

ACCOUNT NUMBER **25678-21007**
 PLEASE PAY BY **Aug 26, 2018**

AMOUNT DUE
\$ 19,528.47

ELECTRIC BILL

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

DATE BILL ISSUED
Aug 2, 2018

ACCOUNT BALANCE

Previous Balance	9,145.55
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	9,145.55
Current Charges	+ 10,382.92
Amount Due ▶	\$ 19,528.47

To avoid late payment charges of 1.25%, \$ 19,528.47 must be received by Aug 26 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	9,955.29	Billed by supplier		9,955.29
Other Charges/Adjustments			427.63	427.63
Total Current Charges	\$ 9,955.29		\$ 427.63	\$ 10,382.92

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

⚡ 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
Aug 17	186200	Mar 18	153300
Sep 17	170450	Apr 18	170800
Oct 17	172550	May 18	145950
Nov 17	166600	Jun 18	170450
Dec 17	167300	Jul 18	163450
Jan 18	174300	Aug 18	184800
Feb 18	155400		

Billed Demand Last 12 months

Minimum	371.7
Maximum	437.9
Average	395.0833

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Aug 26, 2018	\$ 19,528.47

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,382.92

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WATER DEPT 022840
 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	100 <i>Actual</i>	0 <i>Actual</i>	100	350	35000 kWh
Peak	42 <i>Actual</i>	0 <i>Actual</i>	42	350	14700 kWh
Off Peak	58 <i>Actual</i>	0 <i>Actual</i>	58	350	20300 kWh
Total Energy					184800 kWh

Demand-kW

Peak 350 332.5 kW

Demand-kVA

Peak 350 409.5 kVA

METER NUMBER 02990435 **NEXT SCHEDULED READ DATE ON OR ABOUT** Aug 31

SERVICE PERIOD Jul 27 - Aug 1 **NUMBER OF DAYS IN PERIOD** 5

RATE Large Demand G-32 **VOLTAGE DELIVERY LEVEL** 2.2 - 15 kv

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	23609 <i>Actual</i>	23181 <i>Estimate</i>	428	350	149800 kWh
Peak	13026 <i>Actual</i>	12801 <i>Estimate</i>	225	350	78750 kWh
Off Peak	10583 <i>Actual</i>	10380 <i>Estimate</i>	203	350	71050 kWh
Total Energy					184800 kWh

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 31

SERVICE PERIOD Jul 3 - Jul 27 **NUMBER OF DAYS IN PERIOD** 24

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

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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.

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

BILLING PERIOD
Jul 3, 2018 to Aug 1, 2018

ACCOUNT NUMBER
25678-21007

PLEASE PAY BY
Aug 26, 2018

AMOUNT DUE
\$ 19,528.47

www.nationalgridus.com

Customer Charge			825.00
LIHEAP Enhancement Charge			0.81
Distribution Energy Chg	0.00972	x 184800 kWh	1,796.26
Renewable Egy Dist Chg	0.0069	x 184800 kWh	1,275.12
Distribution Demand Chg	4.57	x 171.7 kW/kVA	784.67
Transmission Dem Chg	4.69	x 371.7 kW/kVA	1,743.27
Transmission Adj	0.01088	x 184800 kWh	2,010.62
Transition Charge	-0.00087	x 184800 kWh	-160.77
Energy Efficiency Pgrms	0.01002	x 184800 kWh	1,851.70
RE Growth Program			86.86
High Voltage Discount	-0.42	x 371.7 kW	-156.11
High Voltage Metering	-1.0 %	x \$ 10213.54	-102.14
Total Delivery Services			\$ 9,955.29

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 9,955.29	414.80
Energy Profiler Online			12.83
Total Other Charges/Adjustments			\$ 427.63



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

BILLING PERIOD
 Jul 5, 2018 to Aug 2, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 26029-06009 Aug 29, 2018 **\$ 25.75**

ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 GAS EMERGENCIES
1-800-840-1595
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Aug 3, 2018

ACCOUNT BALANCE

Previous Balance	13.09
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	13.09
Current Charges	+ 12.66
Amount Due	\$ 25.75

To avoid late payment charges of 1.25%, \$ 25.75 must be received by Aug 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.15	<i>Billed by supplier</i>		12.15
Other Charges/Adjustments			0.51	0.51
Total Current Charges	\$ 12.15	\$ 0.51		\$ 12.66

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Aug 17	31	Mar 18	35
Sep 17	22	Apr 18	35
Oct 17	00	May 18	30
Nov 17	05	Jun 18	00
Dec 17	26	Jul 18	06
Jan 18	26	Aug 18	01
Feb 18	35		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26029-06009	Aug 29, 2018	\$ 25.75

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.66

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 016581
 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 2	28	1579 Actual	1578 Actual	1 kWh

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

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.03352	x	1 kWh	0.03
Energy Efficiency Prgrms	0.01002	x	1 kWh	0.01
Renewable Egy Dist Chg	0.0069	x	1 kWh	0.01
Transmission Charge	0.02726	x	1 kWh	0.03
RE Growth Program				1.26
Total Delivery Services				\$ 12.15



Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	12.15	0.51
Total Other Charges/Adjustments				\$ 0.51

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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.

6
1

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

BILLING PERIOD
 Jul 3, 2018 to Aug 2, 2018

ACCOUNT NUMBER 38491-41003
 PLEASE PAY BY Aug 26, 2018

AMOUNT DUE
\$ 70.51

ELECTRIC BILL

www.nationalgridus.com

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

DATE BILL ISSUED
Aug 2, 2018

ACCOUNT BALANCE

Previous Balance	36.60
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	36.60
Current Charges	+ 33.91
Amount Due ▶ \$ 70.51	

To avoid late payment charges of 1.25%, \$ 70.51 must be received by Aug 26 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	32.11	<i>Billed by supplier</i>		32.11
Other Charges/Adjustments			1.80	1.80
Total Current Charges	\$ 32.11	\$ 1.80		\$ 33.91

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Aug 17	360	Mar 18	840
Sep 17	280	Apr 18	1720
Oct 17	360	May 18	360
Nov 17	40	Jun 18	280
Dec 17	720	Jul 18	280
Jan 18	1000	Aug 18	240
Feb 18	1240		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Aug 26, 2018	\$ 70.51

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 33.91

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WATER DEPT 022841
 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
 3651 Actual 3645 Actual 6 40 240 kWh
METER NUMBER 98783070 **NEXT SCHEDULED READ DATE ON OR ABOUT** Sep 5
SERVICE PERIOD Jul 3 - Aug 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	0.04018	x	240 kWh	9.65
Energy Efficiency Prgms	0.01002	x	240 kWh	2.40
Renewable Egy Dist Chg	0.0069	x	240 kWh	1.66
Transmission Charge	0.02726	x	240 kWh	6.54
Transition Charge	-0.00087	x	240 kWh	-0.21
RE Growth Program				1.26
Total Delivery Services				\$ 32.11

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	32.11	1.34
Late Payment Charges				0.46
Total Other Charges/Adjustments				\$ 1.80

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

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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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6
1



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

BILLING PERIOD
 Jul 5, 2018 to Aug 2, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 88383-18002 Aug 29, 2018 **\$ 33.84**

ELECTRIC BILL

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

DATE BILL ISSUED
Aug 3, 2018

ACCOUNT BALANCE

Previous Balance	17.36
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	17.36
Current Charges	+ 16.48
Amount Due ▶	\$ 33.84

To avoid late payment charges of 1.25%, \$ 33.84 must be received by Aug 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.82	<i>Billed by supplier</i>		15.82
Other Charges/Adjustments			0.66	0.66
Total Current Charges	\$ 15.82		\$ 0.66	\$ 16.48

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

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

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Electric Usage History

Month	kWh	Month	kWh
Aug 17	53	Mar 18	59
Sep 17	62	Apr 18	58
Oct 17	51	May 18	58
Nov 17	64	Jun 18	59
Dec 17	58	Jul 18	56
Jan 18	59	Aug 18	45
Feb 18	59		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Aug 29, 2018	\$ 33.84

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.48

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

031146

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000001648 88383180028000003384241

Enrollment 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
Jul 5 - Aug 2	28	33586 Actual	33541 Actual	45 kWh

METER NUMBER 65707209 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 5

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04018	x 45 kWh		1.80
Energy Efficiency Pgrms	0.01002	x 45 kWh		0.45
Renewable Egy Dist Chg	0.0069	x 45 kWh		0.31
Transmission Charge	0.02726	x 45 kWh		1.23
Transition Charge	-0.00087	x 45 kWh		-0.04
RE Growth Program				1.26

Total Delivery Services \$ 15.82

Right To Dispute Your Bill And To An Impartial Hearing

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

Other Charges/Adjustments

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

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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6
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SERVICE FOR
WOONSOCKET WATER DIVISION
 51 CIRCLE ST UNIT 3, *
 WOONSOCKET RI 02895

BILLING PERIOD
 Jun 28, 2018 to Jul 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 81844-92017 Aug 29, 2018 **\$ 36.28**

ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
 1-800-322-3223
 CREDIT DEPARTMENT
 1-888-211-1313
 GAS EMERGENCIES
 1-800-840-1595
 POWER OUTAGE OR DOWNED LINE
 1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Aug 3, 2018

ACCOUNT BALANCE

Previous Balance	17.13
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	17.13
Current Charges	+ 19.15
Amount Due ▶	\$ 36.28

To avoid late payment charges of 1.25%, \$ 36.28 must be received by Aug 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.15	3.03		18.18
Other Charges/Adjustments			0.97	0.97
Total Current Charges	\$ 15.15	\$ 3.03	\$ 0.97	\$ 19.15

Electric Usage History

Month	kWh	Month	kWh
Aug 17	38	Mar 18	139
Sep 17	16	Apr 18	44
Oct 17	31	May 18	38
Nov 17	35	Jun 18	45
Dec 17	121	Jul 18	28
Jan 18	292	Aug 18	37
Feb 18	320		

☛ Save 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	Aug 29, 2018	\$ 36.28

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 19.15

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

016614

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001915 81844920179000003628241

Enrollment Information

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

Loadzone Rhodelsland
 Acct No: 81844-92017 Cycle: 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 28 - Jul 27	29	3964 <i>Estimate</i>	3927 <i>Actual</i>	37 kWh

METER NUMBER 25052917 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 29

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04013447	x 37 kWh		1.49
Energy Efficiency Prgms	0.01002	x 37 kWh		0.37
Renewable Egy Dist Chg	0.00685861	x 37 kWh		0.25
Transmission Charge	0.02726	x 37 kWh		1.00
Transition Charge	-0.00087	x 37 kWh		-0.03
RE Growth Program				1.26

Total Delivery Services \$ 15.15

Supply Services

SUPPLIER National Grid

Energy Charge	0.08186	x 37 kWh		3.03
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Total Supply Services \$ 3.03

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 18.18		0.76
Late Payment Charges				0.21

Total Other Charges/Adjustments \$ 0.97

Right To Electric Service:

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

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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
Jul 30, 2018

ACCOUNT BALANCE

Previous Balance	138.88
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	138.88
Current Charges	+ 207.01
Amount Due	\$ 345.89

To avoid late payment charges of 1.25%, \$ 345.89 must be received by Aug 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	106.25	92.48		198.73
Other Charges/Adjustments			8.28	8.28
Total Current Charges	\$ 106.25	\$ 92.48	\$ 8.28	\$ 207.01

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Aug 17	824	Mar 18	416
Sep 17	919	Apr 18	390
Oct 17	445	May 18	366
Nov 17	404	Jun 18	407
Dec 17	334	Jul 18	745
Jan 18	382	Aug 18	1129
Feb 18	419		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Aug 23, 2018	\$ 345.89

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 207.01

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

010724

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

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 28 - Jul 27	29	16739 <i>Actual</i>	15610 <i>Actual</i>	1129 kWh

METER NUMBER **56664794** NEXT SCHEDULED READ DATE ON OR ABOUT **Aug 29**

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

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04015309	x	1129 kWh	45.34
Energy Efficiency Prgms	0.01002	x	1129 kWh	11.31
Renewable Egy Dist Chg	0.00685861	x	1129 kWh	7.74
Transmission Charge	0.02726	x	1129 kWh	30.78
Transition Charge	-0.00087	x	1129 kWh	-0.99
RE Growth Program				1.26

Total Delivery Services \$ 106.25

Supply Services

SUPPLIER **National Grid**

Energy Charge	0.0819	x	1129 kWh	92.48
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Total Supply Services \$ 92.48

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	198.73	8.28
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Total Other Charges/Adjustments \$ 8.28

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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 30, 2018

ACCOUNT BALANCE

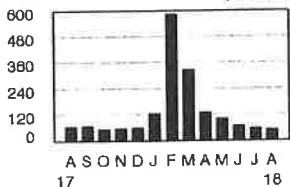
Previous Balance	17.54
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	17.54
Current Charges	+ 16.68
Amount Due ▶	\$ 34.22

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	11.52	4.49		16.01
Other Charges/Adjustments			0.67	0.67
Total Current Charges	\$ 11.52	\$ 4.49	\$ 0.67	\$ 16.68

- 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.
- 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 17	Aug 18
kWh	2.3	1.8
Cost	\$ 0.58	\$ 0.57

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 23, 2018	\$ 34.22

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 16.68

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

010752

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
Aug 17	68	Mar 18	328
Sep 17	69	Apr 18	133
Oct 17	54	May 18	101
Nov 17	57	Jun 18	69
Dec 17	60	Jul 18	58
Jan 18	126	Aug 18	53
Feb 18	583		

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 28 - Jul 27	29	10180 <i>Actual</i>	10127 <i>Actual</i>	53 kWh

METER NUMBER 46162057 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 29

RATE	Basic Residential Rate A-16		
	Customer Charge		5.00
	LIHEAP Enhancement Charge		0.81
	Distribution Energy Chg	0.04440447 x 53 kWh	2.35
	Energy Efficiency Prgms	0.01002 x 53 kWh	0.53
	Renewable Egy Dist Chg	0.00685861 x 53 kWh	0.36
	Transmission Charge	0.03271 x 53 kWh	1.73
	Transition Charge	-0.00087 x 53 kWh	-0.04
	RE Growth Program		0.78
	Total Delivery Services		\$ 11.52



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.

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Supply Services

SUPPLIER National Grid

Energy Charge	0.08475 x 53 kWh	4.49
Total Supply Services		\$ 4.49

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 16.01	0.67
Total Other Charges/Adjustments		\$ 0.67

Right To Electric Service:

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

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

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.



SERVICE FOR
WOONSOCKET WATER DIVISION
55 CIRCLE ST
WOONSOCKET RI 02895

BILLING PERIOD
Jun 28, 2018 to Jul 27, 2018

PAGE 3 of 3

ACCOUNT NUMBER
75204-05071

PLEASE PAY BY
Aug 23, 2018

AMOUNT DUE
\$ 34.22

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 \$0.08486 effective 04/01/2018. The SOS rate is scheduled to change on 10/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 08/29/2018. For more information, visit www.ripuc.ri.gov.

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SERVICE FOR
WOONSOCKET CITY OF
 WATER DEPT
 HIGHLANDCORPORATE DR,
 CONTROL VALVE
 WOONSOCKET RI 02895

BILLING PERIOD
 Jun 20, 2018 to Jul 20, 2018

ACCOUNT NUMBER 36991-84018
 PLEASE PAY BY Aug 18, 2018

AMOUNT DUE
\$ 369.70

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
Jul 25, 2018

▶ 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	327.93
Payment Received on JUN 27 (Check)	- 161.59
Balance Forward	166.34
Current Charges	+ 203.36
Amount Due ▶	\$ 369.70

To avoid late payment charges of 1.25%, \$ 369.70 must be received by Aug 18 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	103.31	89.93		193.24
Other Charges/Adjustments			10.12	10.12
Total Current Charges	\$ 103.31	\$ 89.93	\$ 10.12	\$ 203.36

Electric Usage History

Month	kWh	Month	kWh
Jul 17	1098	Feb 18	871
Aug 17	1030	Mar 18	1026
Sep 17	919	Apr 18	919
Oct 17	877	May 18	874
Nov 17	940	Jun 18	900
Dec 17	879	Jul 18	1098
Jan 18	1037		

- Save 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, 2018	\$ 369.70 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 203.36

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

014903

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000020336 36991840189000036970230

Enrollment Information

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

Loadzone Rhodelsland
 Acct No: 36991-84018 Cycle: 16, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	-	Total Usage
Jun 20 - Jul 20	30	15587	Estimate	14489	Estimate	1098 kWh
METER NUMBER 05591846	NEXT SCHEDULED READ DATE ON OR ABOUT					Aug 21

RATE Small C&I Rate C-06

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.03997332	x	1098 kWh			43.89
Energy Efficiency Prgrms	0.01002	x	1098 kWh			11.00
Renewable Egy Dist Chg	0.00669998	x	1098 kWh			7.36
Transmission Charge	0.02726	x	1098 kWh			29.94
Transition Charge	-0.00087	x	1098 kWh			-0.95
RE Growth Program						1.26

Total Delivery Services \$ 103.31

Supply Services

SUPPLIER National Grid

Energy Charge	0.0819	x	1098 kWh			89.93
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Total Supply Services \$ 89.93

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	193.24			8.05
Late Payment Charges						2.07

Total Other Charges/Adjustments \$ 10.12

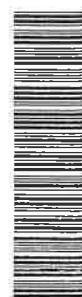
Right To Electric Service:

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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21

CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS

PAYMENT VOUCHER

DATE: 9/19/2018
VENDOR #: 011309
PAYEE: NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



INVOICE#: See Below
FY: 2019
PO #
ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$14,108.73

PARTIAL PAYMENT FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR AUGUST, 2018

53042-26001	144.94	101 RESERVOIR RD POLE 26	7-23-18 to 8-20-18
65504-80009	27.96	RESERVOIR RD POLE 28A	7-23-18 to 8-20-18
00373-74002	12.57	1500 MANVILLE RD POLE 64	7-27-18 to 8-27-18
00374-57006	15.53	LOGEE ST POLE 29	7-27-18 to 8-27-18
00372-06009	12.57	LYDIA AVE POLE 21	7-27-18 to 8-27-18
12839-18008	41.20	MANVILLE RD POLE 85A	7-27-18 to 8-27-18
25302-57000	853.40	DIAMOND HILL RD POLE 88B	8-2-18 to 9-4-18
25307-96002	15.39	568 LOGEE ST POLE 22	7-27-18 to 8-27-18
50259-78004	18.60	25 RHODES AVE	7-27-18 to 8-27-18
62733-15009	745.11	RHODES AVE	7-27-18 to 8-27-18
75206-13000	24.93	LOGEE ST LIGHT POLE 64	7-27-18 to 8-27-18

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# _____

9/20

**CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS**

PAYMENT VOUCHER

DATE: 9/19/2018
VENDOR #: 011309
PAYEE: NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

INVOICE#: See Below
FY: 2019
PO #
ACCOUNT#: 1015-W6552-52252

DESCRIPTION: ELECTRICITY CHARGES FOR AUGUST, 2018

87684-50002	15.27	LOGEE ST POLE 1	7-27-18 to 8-27-18
88050-34000	691.09	LOGEE ST POLE 29 2	8-1-18 to 8-29-18
63097-36003	1167.45	PARK EAST DR PUMP STA POLE 2	8-2-18 to 9-4-18
00769-66008	25.52	PARK EAST DR TWR POLE 23A1	7-31-18 to 8-29-18
25678-21007	9858.04	WATER PLANT POLE 67A1	8-1-18 to 8-29-18
26029-06009	12.82	MENDON RD PUMP POLE 14/3	8-2-18 to 9-4-18
38491-41003	36.95	228 PRIVILEGE ST POLE 12A2	8-2-18 to 8-31-18
88383-18002	17.63	2345 DIAM HILL RD POLE 113	8-2-18 to 9-4-18
81844-92017	11.37	51 CIRCLE ST UNIT 3	6-28-18 to 8-27-18
00374-15080	206.39	53 CIRCLE ST	7-27-18 to 8-27-18
75204-05071	18.38	55 CIRCLE ST	7-27-18 to 8-27-18
36991-84018	135.62	HIGHLAND CORP DR - VALVE	7-20-18 to 8-27-18

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
 Jul 23, 2018 to Aug 20, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 53042-26001 Sep 14, 2018 \$ 414.44

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
Aug 21, 2018

ACCOUNT BALANCE

Previous Balance 269.50
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges ~~269.50~~
 + 144.94
Amount Due ▶ \$ 414.44

To avoid late payment charges of 1.25%, \$ 414.44 must be received by Sep 14 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	134.66	<i>Billed by supplier</i>		134.66
Other Charges/Adjustments			10.28	10.28
Total Current Charges	\$ 134.66		\$ 10.28	\$ 144.94

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Aug 17	1830	Mar 18	686
Sep 17	1171	Apr 18	747
Oct 17	1227	May 18	906
Nov 17	691	Jun 18	1071
Dec 17	906	Jul 18	1750
Jan 18	896	Aug 18	1468
Feb 18	605		

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



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53042-26001	Sep 14, 2018	\$ 414.44

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 144.94

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

018181

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000014494 53042260011000041444257



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

BILLING PERIOD
 Jul 23, 2018 to Aug 20, 2018

ACCOUNT NUMBER 53042-26001
 PLEASE PAY BY Sep 14, 2018

AMOUNT DUE
\$ 414.44

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: 53042-26001 Cycle: 16, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 23 - Aug 20	28	17512 Actual		16044 Actual		1468 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	0.0402	x	1468 kWh			59.01
Energy Efficiency Prgms	0.01002	x	1468 kWh			14.71
Renewable Egy Dist Chg	0.0069	x	1468 kWh			10.13
Transmission Charge	0.02726	x	1468 kWh			40.02
Transition Charge	-0.00087	x	1468 kWh			-1.28
RE Growth Program						1.26

Total Delivery Services \$ 134.66

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	134.66			5.61
Late Payment Charges						4.67

Total Other Charges/Adjustments \$ 10.28

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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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6
 1

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

BILLING PERIOD
 Jul 23, 2018 to Aug 20, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 65504-80009 Sep 14, 2018 \$ 106.80

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

DATE BILL ISSUED
Aug 21, 2018

ACCOUNT BALANCE

Previous Balance	78.84
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	78.84
Current Charges	+ 27.96
Amount Due ▶	\$ 106.80

To avoid late payment charges of 1.25%, \$ 106.80 must be received by Sep 14 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	26.84	<i>Billed by supplier</i>		26.84
Other Charges/Adjustments			1.12	1.12
Total Current Charges	\$ 26.84		\$ 1.12	\$ 27.96

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Aug 17	209	Mar 18	958
Sep 17	145	Apr 18	531
Oct 17	131	May 18	256
Nov 17	150	Jun 18	216
Dec 17	1408	Jul 18	405
Jan 18	1317	Aug 18	177
Feb 18	885		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Sep 14, 2018	\$ 106.80

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 27.96

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

018182

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
Leadzone 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
Jul 23 - Aug 20	28	7999 <i>Actual</i>	7822 <i>Actual</i>	177 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	0.04018	x	177 kWh	7.12
Energy Efficiency Prgms	0.01002	x	177 kWh	1.77
Renewable Egy Dist Chg	0.0069	x	177 kWh	1.22
Transmission Charge	0.02726	x	177 kWh	4.82
Transition Charge	-0.00087	x	177 kWh	-0.16
RE Growth Program				1.26
Total Delivery Services				\$ 26.84



Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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	26.84	1.12
Total Other Charges/Adjustments				\$ 1.12

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.

6
1

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

BILLING PERIOD
 Jul 27, 2018 to Aug 27, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Sep 28, 2018	\$ 12.57

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		25.65
Payment Received on AUG 27 (Check)	THANK YOU	- 12.73
Payment Received on AUG 23 (Check)	THANK YOU	- 12.92
Current Charges		+ 12.57
Amount Due ▶		\$ 12.57

To avoid late payment charges of 1.25%, \$ 12.57 must be received by Sep 28 2018.

SUMMARY OF CURRENT CHARGES


	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.07	Billed by supplier		12.07
Other Charges/Adjustments			0.50	0.50
Total Current Charges	\$ 12.07		\$ 0.50	\$ 12.57


DATE BILL ISSUED
Sep 4, 2018

 **IMPORTANT NOTICE:** The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	22	Apr 18	10
Oct 17	22	May 18	10
Nov 17	18	Jun 18	08
Dec 17	16	Jul 18	06
Jan 18	14	Aug 18	00
Feb 18	12	Sep 18	00
Mar 18	13		

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Sep 28, 2018	\$ 12.57

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.57

Write account number on check and make payable to National Grid

AUTOALL FOR AADC 028
 WOONSOCKET CITY OF
 WTR DEPT, PWD
 PO BOX B
 WOONSOCKET RI 02895-0985

007918

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

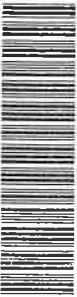
DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 27 - Aug 27	31	14738 <i>Actual</i>		14738 <i>Actual</i>		0 kWh
METER NUMBER 77002945 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					1.26
Total Delivery Services						\$ 12.07

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	12.07	0.50
Total Other Charges/Adjustments			\$ 0.50



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.

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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3
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SERVICE FOR
 WOONSOCKET WATER DEPT
 LOGEE ST POLE 29
 WOONSOCKET RI 02895

BILLING PERIOD
 Jul 27, 2018 to Aug 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 00374-57006 Sep 21, 2018 **\$ 15.53**

ELECTRIC BILL

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

DATE BILL ISSUED
Aug 28, 2018

ACCOUNT BALANCE

Previous Balance		30.12
Payment Received on AUG 27 (Check)	THANK YOU	- 15.09
Payment Received on AUG 23 (Check)	THANK YOU	- 15.03
Current Charges		+ 15.53
Amount Due ▶		\$ 15.53

To avoid late payment charges of 1.25%, \$ 15.53 must be received by Sep 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.73	Billed by supplier		14.73
Other Charges/Adjustments			0.80	0.80
Total Current Charges	\$ 14.73		\$ 0.80	\$ 15.53

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Electric Usage History

Month	kWh	Month	kWh
Sep 17	32	Apr 18	31
Oct 17	29	May 18	32
Nov 17	31	Jun 18	33
Dec 17	34	Jul 18	31
Jan 18	35	Aug 18	29
Feb 18	47	Sep 18	32
Mar 18	37		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Sep 21, 2018	\$ 15.53

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.53

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

004677

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000001553 00374570068000001553264

Enrollment 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
Jul 27 - Aug 27	31	12311 <i>Actual</i>	12279 <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	0.04018 x	32 kWh		1.28
Energy Efficiency Prgms	0.01002 x	32 kWh		0.32
Renewable Egy Dist Chg	0.0069 x	32 kWh		0.22
Transmission Charge	0.02726 x	32 kWh		0.87
Transition Charge	-0.00087 x	32 kWh		-0.03
RE Growth Program				1.26
Total Delivery Services				\$ 14.73



Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	14.73	0.61
Late Payment Charges			0.19
Total Other Charges/Adjustments			\$ 0.80

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		25.14
Payment Received on AUG 27 (Check)	THANK YOU	- 12.73
Payment Received on AUG 23 (Check)	THANK YOU	- 12.41
Current Charges		+ 12.57
Amount Due ▶		\$ 12.57

To avoid late payment charges of 1.25%, \$ 12.57 must be received by Sep 23 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	12.07	0.00		12.07
Other Charges/Adjustments			0.50	0.50
Total Current Charges	\$ 12.07		\$ 0.50	\$ 12.57

DATE BILL ISSUED
Aug 30, 2018

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/harragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	00	Apr 18	00
Oct 17	00	May 18	00
Nov 17	00	Jun 18	00
Dec 17	00	Jul 18	00
Jan 18	00	Aug 18	00
Feb 18	00	Sep 18	00
Mar 18	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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Sep 23, 2018	\$ 12.57

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 025987
 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

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

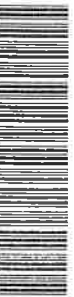
Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 27 - Aug 27	31	856 <i>Estimate</i>		856 <i>Estimate</i>		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		1.26
	Total Delivery Services		\$ 12.07

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 12.07	0.50
Total Other Charges/Adjustments		\$ 0.50



1 3

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
 Jul 27, 2018 to Aug 27, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Sep 21, 2018	\$ 41.20

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		73.77
Payment Received on AUG 27 (Check)	THANK YOU	- 39.44
Payment Received on AUG 23 (Check)	THANK YOU	- 34.33
Current Charges		+ 41.20
Amount Due ▶		\$ 41.20

To avoid late payment charges of 1.25%, \$ 41.20 must be received by Sep 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	39.14	Billed by supplier		39.14
Other Charges/Adjustments			2.06	2.06
Total Current Charges	\$ 39.14		\$ 2.06	\$ 41.20

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

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

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

Electric Usage History

Month	kWh	Month	kWh
Sep 17	783	Apr 18	4386
Oct 17	705	May 18	3144
Nov 17	680	Jun 18	333
Dec 17	1308	Jul 18	311
Jan 18	3335	Aug 18	309
Feb 18	5065	Sep 18	324
Mar 18	6915		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Sep 21, 2018	\$ 41.20

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 41.20

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

004684

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000004120 12839180084000004120264

Enrollment Information

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

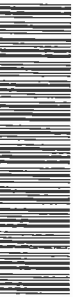
Loadzone RhodeIsland
 Acct No: 12839-18008 Cycle: 1, WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 27 - Aug 27	31	27349 Actual	27025 Actual	324 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	0.0402	x	324 kWh	13.03
Energy Efficiency Prgms	0.01002	x	324 kWh	3.25
Renewable Egy Dist Chg	0.0069	x	324 kWh	2.24
Transmission Charge	0.02726	x	324 kWh	8.83
Transition Charge	-0.00087	x	324 kWh	-0.28
RE Growth Program				1.26
Total Delivery Services				\$ 39.14



Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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	39.14	1.63
Late Payment Charges				0.43
Total Other Charges/Adjustments				\$ 2.06

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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

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

BILLING PERIOD
Aug 2, 2018 to Sep 4, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
25302-57000 Sep 29, 2018 **\$ 853.40**

ELECTRIC BILL

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

DATE BILL ISSUED
Sep 5, 2018

ACCOUNT BALANCE

Previous Balance		1,684.79
Payment Received on AUG 27 (Check)	THANK YOU	- 849.31
Payment Received on AUG 23 (Check)	THANK YOU	- 835.48
Current Charges		+ 853.40
Amount Due ▶		\$ 853.40

To avoid late payment charges of 1.25%, \$ 853.40 must be received by Sep 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	809.24	Billed by supplier		809.24
Other Charges/Adjustments			44.16	44.16
Total Current Charges	\$ 809.24		\$ 44.16	\$ 853.40

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	6352	Apr 18	5759
Oct 17	6868	May 18	4469
Nov 17	7472	Jun 18	6185
Dec 17	6559	Jul 18	6005
Jan 18	5302	Aug 18	6399
Feb 18	5346	Sep 18	6055
Mar 18	4875		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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Billed Demand Last 12 months

Minimum	49.8
Maximum	56.3
Average	53.575

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Sep 29, 2018	\$ 853.40

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 853.40

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

030686

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	94527 Actual	88472 Actual	6055	1	6055 kWh
Total Energy					6055 kWh

Demand-kW	Demand-kVA	Billed Demand
49.8 kW	53.6 kVA	49.8 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 4

SERVICE PERIOD Aug 2 - Sep 4 NUMBER OF DAYS IN PERIOD 33

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

Customer Charge		136.21
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00897271 x 6055 kWh	54.33
Renewable Egy Dist Chg	0.0069 x 6055 kWh	41.78
Distribution Demand Chg	5.75302972 x 39.8 kW	228.97
Transmission Dem Chg	4.37 x 49.8 kW	217.63
Transmission Adj	0.01028241 x 6055 kWh	62.26
Transition Charge	-0.00087 x 6055 kWh	-5.27
Energy Efficiency Prgrms	0.01002 x 6055 kWh	60.67
RE Growth Program		11.85

Total Delivery Services \$ 809.24

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 809.24	33.72
Late Payment Charges		10.44

Total Other Charges/Adjustments \$ 44.16

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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3
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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	29.99
Payment Received on AUG 27 (Check) <i>THANK YOU</i>	- 15.02
Payment Received on AUG 23 (Check) <i>THANK YOU</i>	- 14.97
Current Charges	+ 15.39
Amount Due ▶	\$ 15.39

To avoid late payment charges of 1.25%, \$ 15.39 must be received by Sep 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.59	<i>Billed by supplier</i>		14.59
Other Charges/Adjustments			0.80	0.80
Total Current Charges	\$ 14.59	\$ 0.80		\$ 15.39

DATE BILL ISSUED
Aug 28, 2018

Electric Usage History

Month	kWh	Month	kWh
Sep 17	32	Apr 18	30
Oct 17	27	May 18	31
Nov 17	31	Jun 18	32
Dec 17	32	Jul 18	30
Jan 18	30	Aug 18	28
Feb 18	30	Sep 18	30
Mar 18	33		

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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 21, 2018	\$ 15.39

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.39

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 004691
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 27 - Aug 27	31	6501 <i>Actual</i>		6471 <i>Actual</i>		30 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		0.04018	x	30 kWh		1.21
Energy Efficiency Prgms		0.01002	x	30 kWh		0.30
Renewable Egy Dist Chg		0.0069	x	30 kWh		0.21
Transmission Charge		0.02726	x	30 kWh		0.82
Transition Charge		-0.00087	x	30 kWh		-0.02
RE Growth Program						1.26
Total Delivery Services						\$ 14.59

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	14.59		0.61
Late Payment Charges					0.19
Total Other Charges/Adjustments					\$ 0.80

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

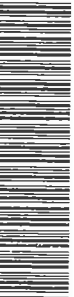
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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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9

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

BILLING PERIOD
Jul 27, 2018 to Aug 27, 2018

ACCOUNT NUMBER 50259-78004
PLEASE PAY BY Sep 21, 2018
AMOUNT DUE \$ 18.60

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 01532-0960
PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Aug 28, 2018

ACCOUNT BALANCE

Previous Balance		34.94
Payment Received on AUG 27 (Check)	THANK YOU	- 18.14
Payment Received on AUG 23 (Check)	THANK YOU	- 16.80
Current Charges		+ 18.60
Amount Due ▶		\$ 18.60

To avoid late payment charges of 1.25%, \$ 18.60 must be received by Sep 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.65	Billed by supplier		17.65
Other Charges/Adjustments			0.95	0.95
Total Current Charges	\$ 17.65		\$ 0.95	\$ 18.60

Electric Usage History

Month	kWh	Month	kWh
Sep 17	275	Apr 18	1459
Oct 17	157	May 18	1874
Nov 17	95	Jun 18	71
Dec 17	65	Jul 18	70
Jan 18	64	Aug 18	64
Feb 18	4222	Sep 18	87
Mar 18	4197		

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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	Sep 21, 2018	\$ 18.60

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.60

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

004695

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000001860 50259780041000001860264

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
Jul 27 - Aug 27	31	11152 <i>Actual</i>	11085 <i>Actual</i>	67 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	0.04018	x	67 kWh	2.69
Energy Efficiency Prgms	0.01002	x	67 kWh	0.67
Renewable Egy Dist Chg	0.0069	x	67 kWh	0.46
Transmission Charge	0.02726	x	67 kWh	1.82
Transition Charge	-0.00087	x	67 kWh	-0.06
RE Growth Program				1.26

Total Delivery Services \$ 17.65

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	17.65	0.74
Late Payment Charges				0.21

Total Other Charges/Adjustments \$ 0.95

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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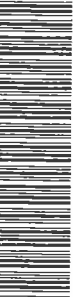
Right To Electric Service:

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SERVICE FOR
CITY OF WOONSOCKET
RHODES AVE
WOONSOCKET RI 02895

BILLING PERIOD
Jul 27, 2018 to Aug 27, 2018

ACCOUNT NUMBER 62733-15009 PLEASE PAY BY Sep 20, 2018 AMOUNT DUE \$ 745.11

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
Aug 27, 2018

ACCOUNT BALANCE

Previous Balance		1,445.32
Payment Received on AUG 27 (Check)	THANK YOU	- 737.34
Payment Received on AUG 23 (Check)	THANK YOU	- 707.98
Current Charges		+ 745.11
Amount Due ▶		\$ 745.11

To avoid late payment charges of 1.25%, \$ 745.11 must be received by Sep 20 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	706.45	Billed by supplier		706.45
Other Charges/Adjustments			38.66	38.66
Total Current Charges	\$ 706.45		\$ 38.66	\$ 745.11

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

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

★ **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 17	6961	Apr 18	6175
Oct 17	6046	May 18	6057
Nov 17	5736	Jun 18	6516
Dec 17	5978	Jul 18	7143
Jan 18	5964	Aug 18	6915
Feb 18	8265	Sep 18	7092
Mar 18	6743		

Billed Demand Last 12 months

Minimum	33.9
Maximum	48.7
Average	39.9916

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Sep 20, 2018	\$ 745.11

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 745.11

Write account number on check and make payable to National Grid

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

024933

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

000074511 62733150099000074511263

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	77994 Actual	70902 Actual	7092	1	7092 kWh
Total Energy					7092 kWh

Demand-kW
 32.4 kW

Billed Demand 36.5 kW

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

SERVICE PERIOD Jul 27 - Aug 27 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	0.00886	x	7092 kWh		62.83
Renewable EGY Dist Chg	0.0069	x	7092 kWh		48.93
Distribution Demand Chg	5.65	x	26.5 kW		149.73
Transmission Dem Chg	4.37	x	36.5 kW		159.51
Transmission Adj	0.01028	x	7092 kWh		72.90
Transition Charge	-0.00087	x	7092 kWh		-6.17
Energy Efficiency Prgms	0.01002	x	7092 kWh		71.06
RE Growth Program					11.85

Total Delivery Services \$ 706.45

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	706.45		29.44
Late Payment Charges					9.22

Total Other Charges/Adjustments \$ 38.66

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



95
1



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

BILLING PERIOD
Jul 27, 2018 to Aug 27, 2018

ACCOUNT NUMBER 75206-13000
PLEASE PAY BY Sep 21, 2018
AMOUNT DUE \$ 24.93

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
Aug 28, 2018

ACCOUNT BALANCE

Previous Balance		45.30
Payment Received on AUG 27 (Check)	THANK YOU	- 22.83
Payment Received on AUG 23 (Check)	THANK YOU	- 22.47
Current Charges		+ 24.93
Amount Due ▶		\$ 24.93

To avoid late payment charges of 1.25%, \$ 24.93 must be received by Sep 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	23.66	Billed by supplier		23.66
Other Charges/Adjustments			1.27	1.27
Total Current Charges	\$ 23.66		\$ 1.27	\$ 24.93

☎ Save 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 17	152	Apr 18	130
Oct 17	134	May 18	127
Nov 17	147	Jun 18	132
Dec 17	147	Jul 18	119
Jan 18	135	Aug 18	118
Feb 18	129	Sep 18	139
Mar 18	144		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Sep 21, 2018	\$ 24.93

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 24.93

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 004705
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000002493 75206130001000002493264

Enrollment 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
Jul 27 - Aug 27	31	16482 <i>Actual</i>		16343 <i>Actual</i>		139 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	0.04018	x	139 kWh			5.58
Energy Efficiency Pgrms	0.01002	x	139 kWh			1.39
Renewable Egy Dist Chg	0.0069	x	139 kWh			0.96
Transmission Charge	0.02726	x	139 kWh			3.79
Transition Charge	-0.00087	x	139 kWh			-0.13
RE Growth Program						1.26
Total Delivery Services						\$ 23.66



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.

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	23.66			0.99
Late Payment Charges						0.28
Total Other Charges/Adjustments						\$ 1.27

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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.

6
1

ELECTRIC BILL

www.nationalgridus.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-840-1595
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Aug 28, 2018

ACCOUNT BALANCE

Previous Balance		29.34
Payment Received on AUG 27 (Check)	THANK YOU	- 14.73
Payment Received on AUG 23 (Check)	THANK YOU	- 14.61
Current Charges		+ 15.27
Amount Due ▶		\$ 15.27

To avoid late payment charges of 1.25%, \$ 15.27 must be received by Sep 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	14.49	Billed by supplier		14.49
Other Charges/Adjustments			0.78	0.78
Total Current Charges	\$ 14.49		\$ 0.78	\$ 15.27

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Electric Usage History

Month	kWh	Month	kWh
Sep 17	26	Apr 18	31
Oct 17	26	May 18	30
Nov 17	31	Jun 18	30
Dec 17	38	Jul 18	26
Jan 18	37	Aug 18	25
Feb 18	35	Sep 18	29
Mar 18	37		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Sep 21, 2018	\$ 15.27

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.27

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 004708
PO BOX B
WOONSOCKET RI 02895-0985

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739





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

BILLING PERIOD
 Jul 27, 2018 to Aug 27, 2018

ACCOUNT NUMBER 87684-50002
 PLEASE PAY BY Sep 21, 2018

AMOUNT DUE
\$ 15.27

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
 Loadzone Rhodelsland
 Acct No: 87684-50002 Cycle: 1, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 27 - Aug 27	31	6913 <i>Actual</i>	6884 <i>Actual</i>	29 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	0.04018 x 29 kWh	1.16
Energy Efficiency Pgrms	0.01002 x 29 kWh	0.29
Renewable Egy Dist Chg	0.0069 x 29 kWh	0.20
Transmission Charge	0.02726 x 29 kWh	0.79
Transition Charge	-0.00087 x 29 kWh	-0.02
RE Growth Program		1.26

Total Delivery Services \$ 14.49

Right To Dispute Your Bill And To An Impartial Hearing

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.49	0.60
Late Payment Charges		0.18

Total Other Charges/Adjustments \$ 0.78

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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6
 1



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

BILLING PERIOD
 Aug 1, 2018 to Aug 29, 2018

ACCOUNT NUMBER 88050-34000 PLEASE PAY BY Sep 22, 2018 AMOUNT DUE \$ 691.09

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
 Aug 29, 2018

ACCOUNT BALANCE

Previous Balance		1,514.46
Payment Received on AUG 27 (Check)	THANK YOU	- 846.93
Payment Received on AUG 23 (Check)	THANK YOU	- 667.53
Current Charges		+ 691.09
Amount Due ▶		\$ 691.09

To avoid late payment charges of 1.25%, \$ 691.09 must be received by Sep 22 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	663.45	Billed by supplier		663.45
Other Charges/Adjustments			27.64	27.64
Total Current Charges	\$ 663.45		\$ 27.64	\$ 691.09

Electric Usage History

Month	kWh	Month	kWh
Sep 17	8100	Apr 18	10500
Oct 17	8000	May 18	9500
Nov 17	7600	Jun 18	7300
Dec 17	8000	Jul 18	7900
Jan 18	10100	Aug 18	9500
Feb 18	11000	Sep 18	7800
Mar 18	11300		

🗨️ Save 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
88050-34000	Sep 22, 2018	\$ 691.09

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 691.09

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 014457
 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
11419 <i>Actual</i>		11341 <i>Actual</i>		78		100		7800 kWh
METER NUMBER 21475584		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2						
SERVICE PERIOD Aug 1 - Aug 29		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	0.0402	x	7800 kWh					313.55
Energy Efficiency Pgrms	0.01002	x	7800 kWh					78.16
Renewable Egy Dist Chg	0.0069	x	7800 kWh					53.82
Transmission Charge	0.02726	x	7800 kWh					212.63
Transition Charge	-0.00087	x	7800 kWh					-6.78
RE Growth Program								1.26
Total Delivery Services								\$ 663.45

Right To Dispute Your Bill And To An Impartial Hearing

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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	663.45					27.64
Total Other Charges/Adjustments								\$ 27.64

LIHEAP Charge

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Explanation of Billing Terms Available

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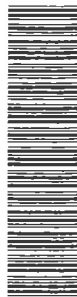
Right To Electric Service:

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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6
1

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

BILLING PERIOD
Aug 2, 2018 to Sep 4, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Sep 29, 2018	\$ 1,167.45

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
Sep 5, 2018

ACCOUNT BALANCE

Previous Balance	2,698.42
Payment Received on AUG 27 (Check) <i>THANK YOU</i>	- 1,243.25
Payment Received on AUG 23 (Check) <i>THANK YOU</i>	- 1,455.17
Current Charges	+ 1,167.45
Amount Due ▶	\$ 1,167.45

To avoid late payment charges of 1.25%, \$ 1,167.45 must be received by Sep 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	1,103.29	Billed by supplier		1,103.29
Other Charges/Adjustments			64.16	64.16
Total Current Charges	\$ 1,103.29		\$ 64.16	\$ 1,167.45

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	10545	Apr 18	7340
Oct 17	9249	May 18	6293
Nov 17	8754	Jun 18	7545
Dec 17	7116	Jul 18	10343
Jan 18	7448	Aug 18	11024
Feb 18	8092	Sep 18	8220
Mar 18	6922		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 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.

Billed Demand Last 12 months

Minimum	49.6
Maximum	95.1
Average	58.7083

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Sep 29, 2018	\$ 1,167.45

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 1,167.45

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

030703

NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739



000116745 63097360033000116745272

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	x	Meter Multiplier	=	Total Usage
Energy	72355 Actual		64135 Actual		8220		1		8220 kWh
Total Energy									8220 kWh

Demand-kW	Demand-kVA
49.5 kW	54.1 kVA

Billed Demand 71.3 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 4

SERVICE PERIOD Aug 2 - Sep 4 NUMBER OF DAYS IN PERIOD 33

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

Customer Charge									136.21
LIHEAP Enhancement Charge									0.81
Distribution Energy Chg	0.00897271	x	8220 kWh						73.73
Renewable EGY Dist Chg	0.0069	x	8220 kWh						56.72
Distribution Demand Chg	5.75302972	x	61.3 kW						352.66
Transmission Dem Chg	4.37	x	71.3 kW						311.58
Transmission Adj	0.01028241	x	8220 kWh						84.52
Transition Charge	-0.00087	x	8220 kWh						-7.15
Energy Efficiency Prgms	0.01002	x	8220 kWh						82.36
RE Growth Program									11.85
Total Delivery Services									\$ 1,103.29

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	1,103.29						45.97
Late Payment Charges									18.19
Total Other Charges/Adjustments									\$ 64.16

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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

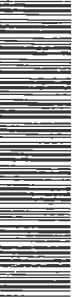
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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
 WATER DEPT
 PARK EAST DR
 TWR BWTR POLE 23A1
 WOONSOCKET RI 02895

BILLING PERIOD
 Jul 31, 2018 to Aug 29, 2018
 ACCOUNT NUMBER
 00769-66008

PLEASE PAY BY

AMOUNT DUE

Sep 22, 2018

\$ 25.52

ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 GAS EMERGENCIES
1-800-840-1595
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Aug 29, 2018

ACCOUNT BALANCE

Previous Balance		40.22
Payment Received on AUG 27 (Check)	THANK YOU	- 22.27
Payment Received on AUG 23 (Check)	THANK YOU	- 17.95
Current Charges		+ 25.52
Amount Due ▶		\$ 25.52

To avoid late payment charges of 1.25%, \$ 25.52 must be received by Sep 22 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24.50	Billed by supplier		24.50
Other Charges/Adjustments			1.02	1.02
Total Current Charges	\$ 24.50		\$ 1.02	\$ 25.52

☎ Save 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 17	74	Apr 18	112
Oct 17	71	May 18	83
Nov 17	73	Jun 18	74
Dec 17	90	Jul 18	69
Jan 18	192	Aug 18	109
Feb 18	158	Sep 18	149
Mar 18	116		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Sep 22, 2018	\$ 25.52

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 25.52

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WATER DEPT 014451
 PO BOX B
 WOONSOCKET RI 02895-0985

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
 Jul 31, 2018 to Aug 29, 2018

ACCOUNT NUMBER 00769-66008
 PLEASE PAY BY Sep 22, 2018
 AMOUNT DUE \$ 25.52

Enrollment Information

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

Loadzone Rhodelsland
 Acct No: 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 29	29	28304 Actual	28155 Actual	149 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	0.04018 x	149 kWh		5.98
Energy Efficiency Prgms	0.01002 x	149 kWh		1.49
Renewable Egy Dist Chg	0.0069 x	149 kWh		1.03
Transmission Charge	0.02726 x	149 kWh		4.06
Transition Charge	-0.00087 x	149 kWh		-0.13
RE Growth Program				1.26
Total Delivery Services				\$ 24.50



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	24.50	1.02
Total Other Charges/Adjustments			\$ 1.02

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

BILLING PERIOD
 Aug 1, 2018 to Aug 29, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 25678-21007 Sep 22, 2018 **\$ 9,858.04**

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

DATE BILL ISSUED
Aug 29, 2018

ACCOUNT BALANCE

Previous Balance		19,528.47
Payment Received on AUG 27 (Check)	THANK YOU	- 10,382.92
Payment Received on AUG 23 (Check)	THANK YOU	- 9,145.55
Current Charges		+ 9,858.04
Amount Due ▶		\$ 9,858.04

To avoid late payment charges of 1.25%, \$ 9,858.04 must be received by Sep 22 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	9,341.65	Billed by supplier		9,341.65
Other Charges/Adjustments			516.39	516.39
Total Current Charges	\$ 9,341.65		\$ 516.39	\$ 9,858.04

☎ Save 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 17	170450	Apr 18	170800
Oct 17	172550	May 18	145950
Nov 17	166600	Jun 18	170450
Dec 17	167300	Jul 18	163450
Jan 18	174300	Aug 18	184800
Feb 18	155400	Sep 18	164850
Mar 18	153300		

Billed Demand Last 12 months

Minimum	371.7
Maximum	437.9
Average	395.8666

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Sep 22, 2018	\$ 9,858.04

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 9,858.04

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

014452

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	571 <i>Actual</i>	100 <i>Actual</i>	471	350	164850 kWh
Peak	254 <i>Actual</i>	42 <i>Actual</i>	212	350	74200 kWh
Off Peak	317 <i>Actual</i>	58 <i>Actual</i>	259	350	90650 kWh
Total Energy					164850 kWh

Demand-kW

Peak 350 350.0 kW

Demand-kVA

Peak 350 427.0 kVA

METER NUMBER 02990435 **NEXT SCHEDULED READ DATE ON OR ABOUT** Oct 2

SERVICE PERIOD Aug 1 - Aug 29 **NUMBER OF DAYS IN PERIOD** 28

RATE Large Demand G-32 **VOLTAGE DELIVERY LEVEL** 2.2 - 15 kv

Customer Charge		825.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00972 x 164850 kWh	1,602.34
Renewable Egy Dist Chg	0.0069 x 164850 kWh	1,137.47
Distribution Demand Chg	4.57 x 184.3 kW/kVA	842.25
Transmission Dem Chg	4.69 x 384.3 kW/kVA	1,802.37
Transmission Adj	0.01088 x 164850 kWh	1,793.57
Transition Charge	-0.00087 x 164850 kWh	-143.42
Energy Efficiency Pgrms	0.01002 x 164850 kWh	1,651.80
RE Growth Program		86.86
High Voltage Discount	-0.42 x 384.3 kW	-161.41
High Voltage Metering	-1.0 % x \$ 9599.05	-95.99
Total Delivery Services		\$ 9,341.65

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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6

7



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

BILLING PERIOD
Aug 1, 2018 to Aug 29, 2018

ACCOUNT NUMBER 25678-21007
PLEASE PAY BY Sep 22, 2018

AMOUNT DUE
\$ 9,858.04

www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 9,341.65	389.24
Late Payment Charges		114.32
Energy Profiler Online		12.83
Total Other Charges/Adjustments		\$ 516.39



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 5, 2018

ACCOUNT BALANCE

Previous Balance		25.75
Payment Received on AUG 27 (Check)	THANK YOU	- 12.66
Payment Received on AUG 23 (Check)	THANK YOU	- 13.09
Current Charges		+ 12.82
Amount Due ▶		\$ 12.82

To avoid late payment charges of 1.25%, \$ 12.82 must be received by Sep 29 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.15	Billed by supplier		12.15
Other Charges/Adjustments			0.67	0.67
Total Current Charges	\$ 12.15		\$ 0.67	\$ 12.82

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	22	Apr 18	35
Oct 17	00	May 18	30
Nov 17	05	Jun 18	00
Dec 17	26	Jul 18	06
Jan 18	26	Aug 18	01
Feb 18	35	Sep 18	01
Mar 18	35		

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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	Sep 29, 2018	\$ 12.82

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.82

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 030682
 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
Aug 2 - Sep 4	33	1580 <i>Actual</i>	1579 <i>Actual</i>	1 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	0.03486059 x	1 kWh		0.03
Energy Efficiency Prgms	0.01002 x	1 kWh		0.01
Renewable Egy Dist Chg	0.0069 x	1 kWh		0.01
Transmission Charge	0.02726241 x	1 kWh		0.03
RE Growth Program				1.26
Total Delivery Services				\$ 12.15

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	12.15	0.51
Late Payment Charges			0.16
Total Other Charges/Adjustments			\$ 0.67

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.

Termination of Service to Elderly or Handicapped Persons

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3
1

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

BILLING PERIOD
 Aug 2, 2018 to Aug 31, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 38491-41003 Sep 27, 2018 **\$ 36.95**

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 31, 2018

ACCOUNT BALANCE

Previous Balance		70.51
Payment Received on AUG 27 (Check)	THANK YOU	- 33.91
Payment Received on AUG 23 (Check)	THANK YOU	- 36.60
Current Charges		+ 36.95
Amount Due ▶		\$ 36.95

To avoid late payment charges of 1.25%, \$ 36.95 must be received by Sep 27 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	35.47	Billed by supplier		35.47
Other Charges/Adjustments			1.48	1.48
Total Current Charges	\$ 35.47		\$ 1.48	\$ 36.95

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	280	Apr 18	1720
Oct 17	360	May 18	360
Nov 17	40	Jun 18	280
Dec 17	720	Jul 18	280
Jan 18	1000	Aug 18	240
Feb 18	1240	Sep 18	280
Mar 18	840		

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38491-41003	Sep 27, 2018	\$ 36.95

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 36.95

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

031551

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
3658 <i>Actual</i>		3651 <i>Actual</i>		7		40		280 kWh
METER NUMBER 98783070		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 4						
SERVICE PERIOD Aug 2 - Aug 31		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	0.0402	x	280 kWh					11.27
Energy Efficiency Prgms	0.01002	x	280 kWh					2.81
Renewable Egy Dist Chg	0.0069	x	280 kWh					1.93
Transmission Charge	0.02726	x	280 kWh					7.63
Transition Charge	-0.00087	x	280 kWh					-0.24
RE Growth Program								1.26
Total Delivery Services								\$ 35.47

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	35.47					1.48
Total Other Charges/Adjustments								\$ 1.48

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
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SERVICE FOR
 CITY OF WOONSOCKET
 WATER DEPT
 2345 DIAMOND HILL RD,
 TNK BWTR POLE 113
 WOONSOCKET RI 02895

BILLING PERIOD
 Aug 2, 2018 to Sep 4, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Sep 29, 2018	\$ 17.63

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
 DATE BILL ISSUED
Sep 5, 2018


ACCOUNT BALANCE

Previous Balance		33.84
Payment Received on AUG 27 (Check)	THANK YOU	- 16.48
Payment Received on AUG 23 (Check)	THANK YOU	- 17.36
Current Charges		+ 17.63
Amount Due ▶		\$ 17.63

To avoid late payment charges of 1.25%, \$ 17.63 must be received by Sep 29 2018.


SUMMARY OF CURRENT CHARGES


	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	16.71	Billed by supplier		16.71
Other Charges/Adjustments			0.92	0.92
Total Current Charges	\$ 16.71		\$ 0.92	\$ 17.63

 **IMPORTANT NOTICE:** The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	62	Apr 18	58
Oct 17	51	May 18	58
Nov 17	64	Jun 18	59
Dec 17	58	Jul 18	56
Jan 18	59	Aug 18	45
Feb 18	59	Sep 18	55
Mar 18	59		

 Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Sep 29, 2018	\$ 17.63

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED
 \$ 17.63

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

045658

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

Enrollment Information

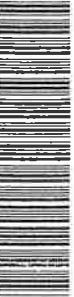
To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone Rhodelsland
Acct No: 88383-18002 **Cycle:** 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 2 - Sep 4	33	33641 <i>Actual</i>	33586 <i>Actual</i>	55 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	0.04113027	x	55 kWh	2.26
Energy Efficiency Prgms	0.01002	x	55 kWh	0.55
Renewable Egy Dist Chg	0.0069	x	55 kWh	0.38
Transmission Charge	0.02726241	x	55 kWh	1.50
Transition Charge	-0.00087	x	55 kWh	-0.05
RE Growth Program				1.26
Total Delivery Services				\$ 16.71



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.

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	16.71	0.70
Late Payment Charges				0.22
Total Other Charges/Adjustments				\$ 0.92

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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ELECTRIC BILL

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

DATE BILL ISSUED
Aug 30, 2018


ACCOUNT BALANCE

Previous Balance		36.28
Payment Received on AUG 27 (Check)	THANK YOU	- 19.15
Payment Received on AUG 23 (Check)	THANK YOU	- 17.13
Current Charges		+ 11.37
Amount Due ▶		\$ 11.37

To avoid late payment charges of 1.25%, \$ 11.37 must be received by Sep 23 2018.


SUMMARY OF CURRENT CHARGES


	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	26.65	2.45		29.10
Other Charges/Adjustments			-17.73	-17.73
Total Current Charges	\$ 26.65	\$ 2.45	-\$ 17.73	\$ 11.37

 **IMPORTANT NOTICE:** The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	16	Apr 18	44
Oct 17	31	May 18	38
Nov 17	35	Jun 18	45
Dec 17	121	Jul 18	28
Jan 18	292	Aug 18	00
Feb 18	320	Sep 18	30
Mar 18	139		

 Save 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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Sep 23, 2018	\$ 11.37

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 11.37

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

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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
Jun 28 - Aug 27	60	3957 Actual	3927 Actual	30 kWh
METER NUMBER 25052917	NEXT SCHEDULED READ DATE ON OR ABOUT Sep 28			

RATE Small C&I Rate C-06

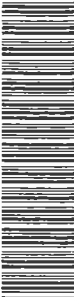
Rate Small C&I Rate C-06

Billing Period	Number of days in period
Jun 28, 2018 to Jul 31, 2018	33
Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
Distribution Energy Chg 0.04013999 x 17 kWh	0.68
Energy Efficiency Prgms 0.01002 x 17 kWh	0.17
Renewable Egy Dist Chg 0.00686362 x 17 kWh	0.12
Transmission Charge 0.02726 x 17 kWh	0.46
Transition Charge -0.00087 x 17 kWh	-0.01
RE Growth Program	1.26

Rate Small C&I Rate C-06

Billing Period	Number of days in period
Jul 31, 2018 to Aug 27, 2018	27
Customer Charge	10.00
LIHEAP Enhancement Charge	0.81
Distribution Energy Chg 0.04018 x 13 kWh	0.52
Energy Efficiency Prgms 0.01002 x 13 kWh	0.13
Renewable Egy Dist Chg 0.0069 x 13 kWh	0.09
Transmission Charge 0.02726 x 13 kWh	0.36
Transition Charge -0.00087 x 13 kWh	-0.01
RE Growth Program	1.26

Total Delivery Services \$ 26.65



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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.

www.nationalgridus.com

Supply Services

SUPPLIER National Grid
 Rate Small C&I Rate C-06
 Billing Period Jun 28, 2018 to Jul 31, 2018 Number of days in period 33
 Energy Charge 0.08186 x 17 kWh 1.39

SUPPLIER National Grid
 Rate Small C&I Rate C-06
 Billing Period Jul 31, 2018 to Aug 27, 2018 Number of days in period 27
 Energy Charge 0.08186 x 13 kWh 1.06

Total Supply Services \$ 2.45

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 29.10 1.21
 Canceled Electric Charges Jun 28 2018 - Jul 27 2018 -18.94

Total Other Charges/Adjustments -\$ 17.73





SERVICE FOR
WOONSOCKET WATER DIVISION
 53 CIRCLE ST
 WOONSOCKET RI 02895

BILLING PERIOD
 Jul 27, 2018 to Aug 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 00374-15080 Sep 21, 2018 \$ 206.39

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
Aug 28, 2018

ACCOUNT BALANCE

Previous Balance		345.89
Payment Received on AUG 27 (Check)	THANK YOU	- 207.01
Payment Received on AUG 23 (Check)	THANK YOU	- 138.88
Current Charges		+ 206.39
Amount Due ▶		\$ 206.39

To avoid late payment charges of 1.25%, \$ 206.39 must be received by Sep 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	105.16	91.31		196.47
Other Charges/Adjustments			9.92	9.92
Total Current Charges	\$ 105.16	\$ 91.31	\$ 9.92	\$ 206.39

Electric Usage History

Month	kWh	Month	kWh
Sep 17	919	Apr 18	390
Oct 17	445	May 18	366
Nov 17	404	Jun 18	407
Dec 17	334	Jul 18	745
Jan 18	382	Aug 18	1129
Feb 18	419	Sep 18	1115
Mar 18	416		

Save 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 21, 2018	\$ 206.39

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 206.39

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

004678

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739



000020639 00374150802000020639264

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: 00374-15080 Cycle: 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 27 - Aug 27	31	17854 Actual		16739 Actual		1115 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		0.0402 x		1115 kWh		44.81
Energy Efficiency Pgrms		0.01002 x		1115 kWh		11.17
Renewable Egy Dist Chg		0.0069 x		1115 kWh		7.69
Transmission Charge		0.02726 x		1115 kWh		30.39
Transition Charge		-0.00087 x		1115 kWh		-0.97
RE Growth Program						1.26
Total Delivery Services						\$ 105.16



Supply Services

SUPPLIER National Grid						
Energy Charge		0.0819 x		1115 kWh		91.31
Total Supply Services						\$ 91.31

Other Charges/Adjustments

Gross Earnings Tax		0.04166667 x		196.47		8.18
Late Payment Charges						1.74
Total Other Charges/Adjustments						\$ 9.92

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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

ELECTRIC BILL

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

DATE BILL ISSUED
Aug 28, 2018

ACCOUNT BALANCE

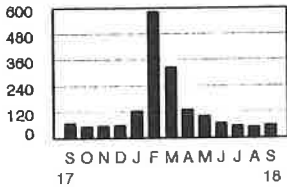
Previous Balance		34.22
Payment Received on AUG 27 (Check)	THANK YOU	- 16.68
Payment Received on AUG 23 (Check)	THANK YOU	- 17.54
Current Charges		+ 18.38
Amount Due ▶		\$ 18.38

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12.38	5.26		17.64
Other Charges/Adjustments			0.74	0.74
Total Current Charges	\$ 12.38	\$ 5.26	\$ 0.74	\$ 18.38

- ☎ Save time and money! Sign up for paperless billing and receive a \$ 0.34 credit on your monthly bill. Visit our website to enroll today.
- ☎ 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 17	Sep 18
kWh	2.2	2.0
Cost	\$ 0.55	\$ 0.59

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER 75204-05071	PLEASE PAY BY Sep 21, 2018	AMOUNT DUE \$ 18.38
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PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.38

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

004706

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 17	69	Apr 18	133
Oct 17	54	May 18	101
Nov 17	57	Jun 18	69
Dec 17	60	Jul 18	58
Jan 18	126	Aug 18	53
Feb 18	583	Sep 18	62
Mar 18	328		

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 27 - Aug 27	31	10242 <i>Actual</i>	10180 <i>Actual</i>	62 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	0.04445	x 62 kWh	2.76
Energy Efficiency Prgms	0.01002	x 62 kWh	0.62
Renewable Egy Dist Chg	0.0069	x 62 kWh	0.43
Transmission Charge	0.03271	x 62 kWh	2.03
Transition Charge	-0.00087	x 62 kWh	-0.05
RE Growth Program			0.78

Total Delivery Services \$ 12.38

Supply Services

SUPPLIER National Grid

Energy Charge	0.08475	x 62 kWh	5.26
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Total Supply Services \$ 5.26

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 17.64	0.74
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Total Other Charges/Adjustments \$ 0.74

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

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

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

► **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 \$0.08486 effective 04/01/2018. The SOS rate is scheduled to change on 10/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 09/28/2018. For more information, visit www.ripuc.ri.gov.



SERVICE FOR
WOONSOCKET CITY OF
WATER DEPT
HIGHLANDCORPORATE DR,
CONTROL VALVE
WOONSOCKET RI 02895

BILLING PERIOD
 Jul 20, 2018 to Aug 27, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 36991-84018 Sep 23, 2018 **\$ 135.62**

ELECTRIC BILL

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

DATE BILL ISSUED
Aug 30, 2018

ACCOUNT BALANCE


Previous Balance		369.70
Payment Received on AUG 27 (Check)	THANK YOU	- 203.36
Payment Received on AUG 23 (Check)	THANK YOU	- 166.34
Current Charges		+ 135.62
Amount Due ▶		\$ 135.62

To avoid late payment charges of 1.25%, \$ 135.62 must be received by Sep 23 2018.

\$ 91.01 transferred from 3699184009 at 0 HIGHLAND .



SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	117.41	100.16		217.57
Other Charges/Adjustments			-81.95	-81.95
Total Current Charges	\$ 117.41	\$ 100.16	-\$ 81.95	\$ 135.62

 **IMPORTANT NOTICE:** The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	919	Apr 18	919
Oct 17	877	May 18	874
Nov 17	940	Jun 18	900
Dec 17	879	Jul 18	1098
Jan 18	1037	Aug 18	00
Feb 18	871	Sep 18	1223
Mar 18	1026		

-  Save 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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Sep 23, 2018	\$ 135.62

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 135.62

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

032347

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:** 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 20 - Aug 27	38	16810 <i>Estimate</i>	15587 <i>Estimate</i>	1223 kWh
METER NUMBER 05591846		NEXT SCHEDULED READ DATE ON OR ABOUT Sep 28		

RATE Small C&I Rate C-06

Customer Charge				12.67
LIHEAP Enhancement Charge				1.03
Distribution Energy Chg	0.0402 x	1223 kWh		49.15
Energy Efficiency Prgms	0.01002 x	1223 kWh		12.25
Renewable Egy Dist Chg	0.0069 x	1223 kWh		8.44
Transmission Charge	0.02726 x	1223 kWh		33.34
Transition Charge	-0.00087 x	1223 kWh		-1.07
RE Growth Program				1.60

Total Delivery Services \$ 117.41

Supply Services

SUPPLIER National Grid

Energy Charge	0.0819 x	1223 kWh		100.16
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Total Supply Services \$ 100.16

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	217.57		9.06
Transfer Credit/Charges				-91.01

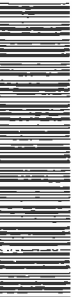
Total Other Charges/Adjustments -\$ 81.95

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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: 10/17/2018
VENDOR #: 011309
PAYEE: NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

INVOICE#: See Below
FY: 2019
PO #
ACCOUNT#: 1015-W6552-52252 AMOUNT OF CHECK \$ \$15,157.70

PARTIAL PAYMENT FULL PAYMENT

DESCRIPTION: ELECTRICITY CHARGES FOR SEPTEMBER, 2018

53042-26001	155.19	101 RESERVOIR RD POLE 26	8-20-18 to 9-19-18
65504-80009	31.72	RESERVOIR RD POLE 28A	8-20-18 to 9-19-18
00373-74002	12.57	1500 MANVILLE RD POLE 64	8-27-18 to 9-26-18
00374-57006	15.60	LOGEE ST POLE 29	8-27-18 to 9-26-18
00372-06009	12.73	LYDIA AVE POLE 21	8-27-18 to 9-26-18
00372-06009	3.23	LYDIA AVE POLE 21	9-26-18 to 10-3-18
12839-18008	84.12	MANVILLE RD POLE 85A	8-27-18 to 9-26-18
25302-57000	903.90	DIAMOND HILL RD POLE 88B	9-4-18 to 10-4-18
25307-96002	15.60	568 LOGEE ST POLE 22	8-27-18 to 9-26-18
50259-78004	19.09	25 RHODES AVE	8-27-18 to 9-26-18
62733-15009	757.20	RHODES AVE	8-27-18 to 9-26-18
75206-13000	26.04	LOGEE ST LIGHT POLE 64	8-27-18 to 9-26-18

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# _____

10/18 SD

**CITY OF WOONSOCKET
DEPARTMENT OF PUBLIC WORKS**

PAYMENT VOUCHER

DATE: 10/17/2018
VENDOR #: 011309
PAYEE: NATIONAL GRID
PO BOX 11739
NEWARK NJ 07101-4739

INVOICE#: See Below
FY: 2019
PO #
ACCOUNT#: 1015-W6552-52252

DESCRIPTION: ELECTRICITY CHARGES FOR SEPTEMBER, 2018

87684-50002	15.66	LOGEE ST POLE 1	8-27-18 to 9-26-18
88050-34000	768.80	LOGEE ST POLE 29 2	8-29-18 to 9-28-18
63097-36003	1141.56	PARK EAST DR PUMP STA POLE 2	9-4-18 to 10-3-18
00769-66008	26.97	PARK EAST DR TWR POLE 23A1	8-29-18 to 9-28-18
25678-21007	10702.33	WATER PLANT POLE 67A1	8-29-18 to 9-28-18
26029-06009	15.20	MENDON RD PUMP POLE 14/3	9-4-18 to 10-4-18
38491-41003	41.02	228 PRIVILEGE ST POLE 12A2	8-31-18 to 10-2-18
88383-18002	18.63	2345 DIAM HILL RD POLE 113	9-4-18 to 10-4-18
81844-92017	15.63	51 CIRCLE ST UNIT 3	8-27-18 to 9-26-18
00374-15080	155.49	53 CIRCLE ST	8-27-18 to 9-26-18
75204-05071	34.50	55 CIRCLE ST	8-27-18 to 9-26-18
36991-84018	184.92	HIGHLAND CORP DR - VALVE	8-27-18 to 9-26-18

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
 Aug 20, 2018 to Sep 19, 2018

ACCOUNT NUMBER **53042-26001** PLEASE PAY BY **Oct 14, 2018** AMOUNT DUE **\$ 300.13**

ACCOUNT BALANCE

Previous Balance	414.44
Payment Received on AUG 27 (Check)	- 164.09
Payment Received on AUG 23 (Check)	- 105.41
Balance Forward	144.94
Current Charges	+ 155.19
Amount Due ▶	\$ 300.13

To avoid late payment charges of 1.25%, \$ 300.13 must be received by Oct 14 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	148.98	<i>Billed by supplier</i>		148.98
Other Charges/Adjustments			6.21	6.21
Total Current Charges	\$ 148.98		\$ 6.21	\$ 155.19

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

DUPLICATE
 2 OF 2
 OR DOWNED LINE
 12
 ADDRESS
 MA 01532-0960
 MASS
 1
 7101-4739

History

th	Month	kWh
'1	Apr 18	747
'7	May 18	906
'1	Jun 18	1071
'6	Jul 18	1750
'6	Aug 18	1468
'5	Sep 18	1547
'6		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER 53042-26001	PLEASE PAY BY Oct 14, 2018	AMOUNT DUE \$ 300.13
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Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 155.19

Write account number on check and make payable to National Grid

UTO**SCH 5-DIGIT 02895
 WUNSOCKET CITY OF
 WATER DEPT
 BOX B
 WUNSOCKET RI 02895-0985

007041

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000015519 53042260012000030013287

Enrollment 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 20 - Sep 19	30	19059 <i>Actual</i>	17512 <i>Actual</i>		1547 kWh
METER NUMBER 05591387		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 22			
RATE Small C&I Rate C-06					

Customer Charge					10.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.04516532	x	1547 kWh		69.89
Energy Efficiency Pgrms	0.01002	x	1547 kWh		15.50
Renewable Egy Dist Chg	0.0069	x	1547 kWh		10.67
Transmission Charge	0.02727266	x	1547 kWh		42.19
Transition Charge	-0.00087	x	1547 kWh		-1.34
RE Growth Program					1.26

Total Delivery Services \$ 148.98

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	148.98		6.21
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Total Other Charges/Adjustments \$ 6.21

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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
 Aug 20, 2018 to Sep 19, 2018
 ACCOUNT NUMBER
 65504-80009

PAGE 1 of 2
 AMOUNT DUE
\$ 59.68

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
 Sep 20, 2018

ACCOUNT BALANCE

Previous Balance	106.80
Payment Received on AUG 27 (Check)	- 48.03
Payment Received on AUG 23 (Check)	- 30.81
Balance Forward	27.96
Current Charges	+ 31.72
Amount Due ▶	\$ 59.68

To avoid late payment charges of 1.25%, \$ 59.68 must be received by Oct 14 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	29.50	<i>Billed by supplier</i>		29.50
Other Charges/Adjustments			2.22	2.22
Total Current Charges	\$ 29.50		\$ 2.22	\$ 31.72

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Sep 17	145	Apr 18	531
Oct 17	131	May 18	256
Nov 17	150	Jun 18	216
Dec 17	1408	Jul 18	405
Jan 18	1317	Aug 18	177
Feb 18	885	Sep 18	197
Mar 18	958		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
65504-80009	Oct 14, 2018	\$ 59.68

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 31.72

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



000003172 65504800090000005968287

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
 Leadzone Rhode Island
 Acc't No: 65504-80009 Cycle: 16 WOON

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 20 - Sep 19	30	8196 <i>Actual</i>	7999 <i>Actual</i>	197 kWh
METER NUMBER 05591386		NEXT SCHEDULED READ DATE: ON OR ABOUT Oct 22		

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04515465	x 197 kWh		8.89
Energy Efficiency Pgrms	0.01002	x 197 kWh		1.97
Renewable Egy Dist Chg	0.0069	x 197 kWh		1.36
Transmission Charge	0.02727266	x 197 kWh		5.38
Transition Charge	-0.00087	x 197 kWh		-0.17
RE Growth Program				1.26

Total Delivery Services \$ 29.50



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.

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 29.50		1.23
Late Payment Charges				0.99

Total Other Charges/Adjustments \$ 2.22

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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
 WTR DEPT, PWD
 1500 MANVILLE RD
 SGN BWTR POLE 64
 WOONSOCKET RI 02895

BILLING PERIOD
 Aug 27, 2018 to Sep 26, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 00373-74002 Oct 25, 2018 **\$ 25.14**

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 1, 2018

ACCOUNT BALANCE

Previous Balance	12.57
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	12.57
Current Charges	+ 12.57
Amount Due ▶ \$ 25.14	

To avoid late payment charges of 1.25%, \$ 25.14 must be received by Oct 25 2018.

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
Total Current Charges	\$ 12.07		\$ 0.50	\$ 12.57

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	22	May 18	10
Nov 17	18	Jun 18	08
Dec 17	16	Jul 18	06
Jan 18	14	Aug 18	00
Feb 18	12	Sep 18	00
Mar 18	13	Oct 18	00
Apr 18	10		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00373-74002	Oct 25, 2018	\$ 25.14

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
 WOONSOCKET CITY OF
 WTR DEPT, PWD 029016
 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
Aug 27 - Sep 26	30	14738 <i>Actual</i>	14738 <i>Actual</i>	0 kWh

METER NUMBER 77002945 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 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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Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
WOONSOCKET WATER DEPT
 LOGEE ST POLE 29
 WOONSOCKET RI 02895

BILLING PERIOD
 Aug 27, 2018 to Sep 26, 2018

ACCOUNT NUMBER **PLEASE PAY BY**
 00374-57006 Oct 21, 2018

AMOUNT DUE
\$ 31.13

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 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Sep 27, 2018

ACCOUNT BALANCE

Previous Balance	15.53
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	15.53
Current Charges	+ 15.60
Amount Due ▶	\$ 31.13

To avoid late payment charges of 1.25%, \$ 31.13 must be received by Oct 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.79	Billed by supplier		14.79
Other Charges/Adjustments			0.81	0.81
Total Current Charges	\$ 14.79		\$ 0.81	\$ 15.60

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	29	May 18	32
Nov 17	31	Jun 18	33
Dec 17	34	Jul 18	31
Jan 18	35	Aug 18	29
Feb 18	47	Sep 18	32
Mar 18	37	Oct 18	30
Apr 18	31		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-57006	Oct 21, 2018	\$ 31.13

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 DEPT
 PO BOX B
 WOONSOCKET RI 02895-0985

015417

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 27 - Sep 26	30	12341 <i>Actual</i>	12311 <i>Actual</i>	30 kWh
METER NUMBER 17718133		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04697465 x	30 kWh		1.41
Energy Efficiency Prgms	0.01002 x	30 kWh		0.30
Renewable Egy Dist Chg	0.0069 x	30 kWh		0.21
Transmission Charge	0.02727732 x	30 kWh		0.82
Transition Charge	-0.00087 x	30 kWh		-0.02
RE Growth Program				1.26
Total Delivery Services				\$ 14.79

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	14.79	0.62
Late Payment Charges			0.19
Total Other Charges/Adjustments			\$ 0.81

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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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
Oct 1, 2018

ACCOUNT BALANCE

Previous Balance	12.57
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	12.57
Current Charges	+ 12.73
Amount Due ▶	\$ 25.30

To avoid late payment charges of 1.25%, \$ 25.30 must be received by Oct 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			0.66	0.66
Total Current Charges	\$ 12.07		\$ 0.66	\$ 12.73

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	00	May 18	00
Nov 17	00	Jun 18	00
Dec 17	00	Jul 18	00
Jan 18	00	Aug 18	00
Feb 18	00	Sep 18	00
Mar 18	00	Oct 18	00
Apr 18	00		

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Oct 25, 2018	\$ 25.30

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 12.73

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 029015
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

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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DETAIL OF CURRENT CHARGES

Delivery Services

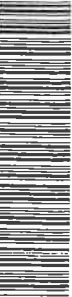
Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 27 - Sep 26	30	856 <i>Estimate</i>	856 <i>Estimate</i>	0 kWh
METER NUMBER 98622095	NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29			

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
Late Payment Charges		0.16
Total Other Charges/Adjustments		\$ 0.66



13

Right To Electric Service:

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

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

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ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
00372-06009 Upon Receipt **\$ 15.96**

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
Oct 4, 2018

Electric Usage History

Month	kWh	Month	kWh
Nov 17	00	Jun 18	00
Dec 17	00	Jul 18	00
Jan 18	00	Aug 18	00
Feb 18	00	Sep 18	00
Mar 18	00	Oct 18	00
Apr 18	00	Nov 18	00
May 18	00		

▶ **FINAL SERVICE BILL** ◀

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Oct 01, 2018</i>	25.30
Payment Received on OCT 4 (Check)		- 12.57
Balance Forward		12.73
Current Charges		+ 3.23
Amount Due ▶		\$ 15.96

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	3.10	0.00		3.10
Other Charges/Adjustments			0.13	0.13
Total Current Charges	\$ 3.10		\$ 0.13	\$ 3.23

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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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00372-06009	Upon Receipt	\$ 15.96

▶ **FINAL SERVICE BILL** ◀

ENTER AMOUNT ENCLOSED

\$ ~~15.96~~ ~~15.96~~ 3.23

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 017933
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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 26 - Oct 3	7	856 <i>Actual</i>	856 <i>Estimate</i>	0 kWh

METER NUMBER 98622095

RATE Small C&I Rate C-06

Customer Charge	2.33
LIHEAP Enhancement Charge	0.19
RE Growth Program	0.58

Total Delivery Services \$ 3.10

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 3.10	0.13
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Total Other Charges/Adjustments \$ 0.13

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And To An Impartial Hearing**

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

BILLING PERIOD
 Aug 27, 2018 to Sep 26, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 12839-18008 Oct 25, 2018 **\$ 125.32**

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 01532-0900
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Oct 1, 2018

ACCOUNT BALANCE

Previous Balance 41.20
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges **41.20**
 + 84.12
Amount Due ▶ \$ 125.32

To avoid late payment charges of 1.25%, \$ 125.32 must be received by Oct 25 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	80.26	<i>Billed by supplier</i>		80.26
Other Charges/Adjustments			3.86	3.86
Total Current Charges	\$ 80.26		\$ 3.86	\$ 84.12

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	705	May 18	3144
Nov 17	680	Jun 18	333
Dec 17	1308	Jul 18	311
Jan 18	3335	Aug 18	309
Feb 18	5065	Sep 18	324
Mar 18	6915	Oct 18	755
Apr 18	4386		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12839-18008	Oct 25, 2018	\$ 125.32

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 84.12

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WATER DEPT PWD 029017
 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
Aug 27 - Sep 26	30	28104 <i>Estimate</i>	27349 <i>Actual</i>	755 kWh
METER NUMBER 99462080		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29		
RATE Small C&I Rate C-06				

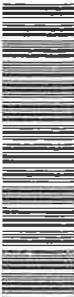
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04699465	x	755 kWh	35.48
Energy Efficiency Prgms	0.01002	x	755 kWh	7.57
Renewable Egy Dist Chg	0.0069	x	755 kWh	5.21
Transmission Charge	0.02727732	x	755 kWh	20.59
Transition Charge	-0.00087	x	755 kWh	-0.66
RE Growth Program				1.26

Total Delivery Services \$ 80.26

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	80.26	3.34
Late Payment Charges				0.52

Total Other Charges/Adjustments \$ 3.86



Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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3
1

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

BILLING PERIOD
 Sep 4, 2018 to Oct 4, 2018
 ACCOUNT NUMBER
 25302-57000

PLEASE PAY BY
 Oct 31, 2018
 AMOUNT DUE
\$ 903.90

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
Oct 5, 2018

ACCOUNT BALANCE

Previous Balance	853.40
Payment Received on OCT 4 (Check) <i>THANK YOU</i>	- 853.40
Current Charges	+ 903.90
Amount Due ▶	\$ 903.90

To avoid late payment charges of 1.25%, \$ 903.90 must be received by Oct 31 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	867.74 Billed by supplier			867.74
Other Charges/Adjustments			36.16	36.16
Total Current Charges	\$ 867.74		\$ 36.16	\$ 903.90

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	6868	May 18	4469
Nov 17	7472	Jun 18	6185
Dec 17	6559	Jul 18	6005
Jan 18	5302	Aug 18	6399
Feb 18	5346	Sep 18	6055
Mar 18	4875	Oct 18	6149
Apr 18	5759		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 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.

Billed Demand Last 12 months

Minimum	49.7
Maximum	56.3
Average	53.175

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25302-57000	Oct 31, 2018	\$ 903.90

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 903.90

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WATER DEPT 002978
 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:** 5, CITY

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	676 <i>Actual</i>	94527 <i>Actual</i>	6149	1	6149 kWh
Total Energy					6149 kWh

Demand-kW	Demand-kVA	Billed Demand
49.7 kW	53.4 kVA	49.7 kW

METER NUMBER 25139188 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 2
SERVICE PERIOD Sep 4 - Oct 4 NUMBER OF DAYS IN PERIOD 30
RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		145.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00996334 x 6149 kWh	61.26
Renewable Egy Dist Chg	0.0069 x 6149 kWh	42.43
Distribution Demand Chg	6.5 x 39.7 kW	258.05
Transmission Dem Chg	4.37 x 49.7 kW	217.19
Transmission Adj	0.0103 x 6149 kWh	63.34
Transition Charge	-0.00087 x 6149 kWh	-5.35
Energy Efficiency Prgms	0.01002 x 6149 kWh	61.61
RE Growth Program		23.40
Total Delivery Services		\$ 867.74

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 867.74	36.16
Total Other Charges/Adjustments		\$ 36.16

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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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 01532-0980
PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Sep 27, 2018

ACCOUNT BALANCE

Previous Balance	15.39
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	15.39
Current Charges	+ 15.60
Amount Due ▶	\$ 30.99

To avoid late payment charges of 1.25%, \$ 30.99 must be received by Oct 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.79	<i>Billed by supplier</i>		14.79
Other Charges/Adjustments			0.81	0.81
Total Current Charges	\$ 14.79		\$ 0.81	\$ 15.60

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	27	May 18	31
Nov 17	31	Jun 18	32
Dec 17	32	Jul 18	30
Jan 18	30	Aug 18	28
Feb 18	30	Sep 18	30
Mar 18	33	Oct 18	30
Apr 18	30		

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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, 2018	\$ 30.99

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.60

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 015427
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:

Leadzone 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 27 - Sep 26	30	6531 <i>Actual</i>	6501 <i>Actual</i>	30 kWh

METER NUMBER 98733142 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04697465	x 30 kWh		1.41
Energy Efficiency Prgms	0.01002	x 30 kWh		0.30
Renewable Egy Dist Chg	0.0069	x 30 kWh		0.21
Transmission Charge	0.02727732	x 30 kWh		0.82
Transition Charge	-0.00087	x 30 kWh		-0.02
RE Growth Program				1.26

Total Delivery Services \$ 14.79

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 14.79		0.62
Late Payment Charges				0.19

Total Other Charges/Adjustments \$ 0.81

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

BILLING PERIOD
 Aug 27, 2018 to Sep 26, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50259-78004	Oct 21, 2018	\$ 37.69

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
Sep 27, 2018

ACCOUNT BALANCE

Previous Balance	18.60
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	18.60
Current Charges	+ 19.09
Amount Due	\$ 37.69

To avoid late payment charges of 1.25%, \$ 37.69 must be received by Oct 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	18.11	<i>Billed by supplier</i>		18.11
Other Charges/Adjustments			0.98	0.98
Total Current Charges	\$ 18.11	\$ 0.98		\$ 19.09

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	157	May 18	1874
Nov 17	95	Jun 18	71
Dec 17	65	Jul 18	70
Jan 18	64	Aug 18	64
Feb 18	4222	Sep 18	67
Mar 18	4197	Oct 18	67
Apr 18	1459		

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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	Oct 21, 2018	\$ 37.69

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 015434
 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
Aug 27 - Sep 26	30	11219 Actual	11152 Actual	67 kWh
METER NUMBER 98743206		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04697465 x	67 kWh		3.14
Energy Efficiency Prgms	0.01002 x	67 kWh		0.67
Renewable Egy Dist Chg	0.0069 x	67 kWh		0.46
Transmission Charge	0.02727732 x	67 kWh		1.83
Transition Charge	-0.00087 x	67 kWh		-0.06
RE Growth Program				1.26
Total Delivery Services				\$ 18.11

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x	18.11	0.75
Late Payment Charges			0.23
Total Other Charges/Adjustments			\$ 0.98

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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3
1

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Oct 20, 2018	\$ 1,502.31

ELECTRIC BILL

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

DATE BILL ISSUED
Sep 26, 2018

ACCOUNT BALANCE

Previous Balance	745.11
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	745.11
Current Charges	+ 757.20
Amount Due ▶	\$ 1,502.31

To avoid late payment charges of 1.25%, \$ 1,502.31 must be received by Oct 20 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	726.91	<i>Billed by supplier</i>		726.91
Other Charges/Adjustments			30.29	30.29
Total Current Charges	\$ 726.91		\$ 30.29	\$ 757.20

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Electric Usage History

Month	kWh	Month	kWh
Oct 17	6046	May 18	6057
Nov 17	5736	Jun 18	6516
Dec 17	5978	Jul 18	7143
Jan 18	5964	Aug 18	6915
Feb 18	8265	Sep 18	7092
Mar 18	6743	Oct 18	6715
Apr 18	6175		

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Billed Demand Last 12 months

Minimum	33.9
Maximum	48.7
Average	40.2083

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62733-15009	Oct 20, 2018	\$ 1,502.31

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED
 \$ 757.20

Write account number on check and make payable to National Grid

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

026986

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	84709 <i>Actual</i>	77994 <i>Actual</i>	6715	1	6715 kWh
Total Energy					6715 kWh

Demand-kW

32.5 kW

Billed Demand 36.5 kW

METER NUMBER 03089125 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29

SERVICE PERIOD Aug 27 - Sep 26 NUMBER OF DAYS IN PERIOD 30

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

Customer Charge					143.67
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.00966598	x	6715 kWh		64.91
Renewable Egy Dist Chg	0.0069	x	6715 kWh		46.33
Distribution Demand Chg	6.38666604	x	26.5 kW		169.25
Transmission Dem Chg	4.37	x	36.5 kW		159.51
Transmission Adj	0.01029732	x	6715 kWh		69.14
Transition Charge	-0.00087	x	6715 kWh		-5.84
Energy Efficiency Prgms	0.01002	x	6715 kWh		67.28
RE Growth Program					11.85
Total Delivery Services					\$ 726.91

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	726.91		30.29
Total Other Charges/Adjustments					\$ 30.29



Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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

ELECTRIC BILL

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

ACCOUNT BALANCE

Previous Balance	24.93
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	24.93
Current Charges	+ 26.04
Amount Due	\$ 50.97

To avoid late payment charges of 1.25%, \$ 50.97 must be received by Oct 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24.70	<i>Billed by supplier</i>		24.70
Other Charges/Adjustments			1.34	1.34
Total Current Charges	\$ 24.70	\$ 1.34		\$ 26.04

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	134	May 18	127
Nov 17	147	Jun 18	132
Dec 17	147	Jul 18	119
Jan 18	135	Aug 18	118
Feb 18	129	Sep 18	139
Mar 18	144	Oct 18	140
Apr 18	130		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75206-13000	Oct 21, 2018	\$ 50.97

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 26.04

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
CITY OF WOONSOCKET
WOONSOCKET WATER DEPT 015443
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
Aug 27 - Sep 26	30	16622 Actual	16482 Actual	140 kWh
METER NUMBER 05030595		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29		
RATE Small C&I Rate C-06				

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04697465 x 140 kWh	6.57
Energy Efficiency Prgms	0.01002 x 140 kWh	1.40
Renewable Egy Dist Chg	0.0069 x 140 kWh	0.97
Transmission Charge	0.02727732 x 140 kWh	3.82
Transition Charge	-0.00087 x 140 kWh	-0.13
RE Growth Program		1.26
Total Delivery Services		\$ 24.70

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 24.70	1.03
Late Payment Charges		0.31
Total Other Charges/Adjustments		\$ 1.34

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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

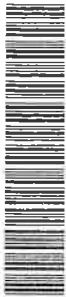
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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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ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 GAS EMERGENCIES
1-800-640-1595
 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
Sep 27, 2018

ACCOUNT BALANCE

Previous Balance	15.27
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	15.27
Current Charges	+ 15.66
Amount Due	\$ 30.93

To avoid late payment charges of 1.25%, \$ 30.93 must be received by Oct 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.85	<i>Billed by supplier</i>		14.85
Other Charges/Adjustments			0.81	0.81
Total Current Charges	\$ 14.85	\$ 0.81		\$ 15.66

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	26	May 18	30
Nov 17	31	Jun 18	30
Dec 17	38	Jul 18	26
Jan 18	37	Aug 18	25
Feb 18	35	Sep 18	29
Mar 18	37	Oct 18	31
Apr 18	31		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
87684-50002	Oct 21, 2018	\$ 30.93

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.66

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 015448
 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: 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 27 - Sep 26	30	6944 <i>Actual</i>	6913 <i>Actual</i>	31 kWh
METER NUMBER 98679959		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04697465	x 31 kWh		1.45
Energy Efficiency Prgms	0.01002	x 31 kWh		0.31
Renewable Egy Dist Chg	0.0069	x 31 kWh		0.21
Transmission Charge	0.02727732	x 31 kWh		0.84
Transition Charge	-0.00087	x 31 kWh		-0.03
RE Growth Program				1.26
Total Delivery Services				\$ 14.85



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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 14.85	0.62
Late Payment Charges			0.19
Total Other Charges/Adjustments			\$ 0.81

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 28, 2018

ACCOUNT BALANCE

Previous Balance 691.09
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward 691.09
 Current Charges + 768.80

Amount Due ▶ \$ 1,459.89

To avoid late payment charges of 1.25%, \$ 1,459.89 must be received by Oct 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	729.75	<i>Billed by supplier</i>		729.75
Other Charges/Adjustments			39.05	39.05
Total Current Charges	\$ 729.75		\$ 39.05	\$ 768.80

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	8000	May 18	9500
Nov 17	7600	Jun 18	7300
Dec 17	8000	Jul 18	7900
Jan 18	10100	Aug 18	9500
Feb 18	11000	Sep 18	7800
Mar 18	11300	Oct 18	7900
Apr 18	10500		

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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	Oct 24, 2018	\$ 1,459.89

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED
 \$ 768.80

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 007786
 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
11498 <i>Actual</i>		11419 <i>Actual</i>		79		100		7900 kWh
METER NUMBER		21475584		NEXT SCHEDULED READ DATE ON OR ABOUT		Oct 31		
SERVICE PERIOD		Aug 29 - Sep 28		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	0.04751732	x	7900 kWh					375.39
Energy Efficiency Prgms	0.01002	x	7900 kWh					79.16
Renewable Egy Dist Chg	0.0069	x	7900 kWh					54.51
Transmission Charge	0.02727866	x	7900 kWh					215.50
Transition Charge	-0.00087	x	7900 kWh					-6.88
RE Growth Program								1.26
Total Delivery Services								\$ 729.75

Right To Dispute Your Bill And To An Impartial Hearing

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	729.75					30.41
Late Payment Charges								8.64
Total Other Charges/Adjustments								\$ 39.05

LIHEAP Charge

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Explanation of Billing Terms Available

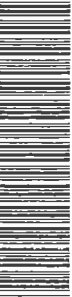
If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

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During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
 Sep 4, 2018 to Oct 3, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Oct 28, 2018	\$ 1,141.56

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
Oct 4, 2018

ACCOUNT BALANCE

Previous Balance	1,167.45
Payment Received on OCT 4 (Check) <i>THANK YOU</i>	1,167.45
Current Charges	+ 1,141.56
Amount Due ▶	\$ 1,141.56

To avoid late payment charges of 1.25%, \$ 1,141.56 must be received by Oct 28 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	1,095.90	<i>Billed by supplier</i>		1,095.90
Other Charges/Adjustments			45.66	45.66
Total Current Charges	\$ 1,095.90		\$ 45.66	\$ 1,141.56

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Electric Usage History

Month	kWh	Month	kWh
Oct 17	9249	May 18	6293
Nov 17	8754	Jun 18	7545
Dec 17	7116	Jul 18	10343
Jan 18	7448	Aug 18	11024
Feb 18	8092	Sep 18	8220
Mar 18	6922	Oct 18	5973
Apr 18	7340		

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Billed Demand Last 12 months

Minimum	49.7
Maximum	95.1
Average	60.5166

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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63097-36003	Oct 28, 2018	\$ 1,141.56

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED
 \$ 1,141.56

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WATER DEPT 017938
 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	78328 Actual	72355 Actual	5973	1	5973 kWh
Total Energy					5973 kWh

Demand-kW 49.4 kW
Demand-kVA 54.0 kVA

Billed Demand 71.3 kW

METER NUMBER 25053534 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 2

SERVICE PERIOD Sep 4 - Oct 3 NUMBER OF DAYS IN PERIOD 29

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

Customer Charge					145.00
LIHEAP Enhancement Charge					0.81
Distribution Energy Chg	0.0099245	x	5973 kWh		59.28
Renewable Egy Dist Chg	0.0069	x	5973 kWh		41.21
Distribution Demand Chg	6.5	x	61.3 kW		398.45
Transmission Dem Chg	4.37	x	71.3 kW		311.58
Transmission Adj	0.0103	x	5973 kWh		61.52
Transition Charge	-0.00087	x	5973 kWh		-5.20
Energy Efficiency Prgms	0.01002	x	5973 kWh		59.85
RE Growth Program					23.40

Total Delivery Services \$ 1,095.90

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	1,095.90		45.66
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Total Other Charges/Adjustments \$ 45.66

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

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
WATER DEPT
PARK EAST DR
TWR BWTR POLE 23A1
WOONSOCKET RI 02895

BILLING PERIOD
Aug 29, 2018 to Sep 28, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Oct 24, 2018	\$ 52.49

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
Sep 28, 2018

ACCOUNT BALANCE

Previous Balance	25.52
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	25.52
Current Charges	+ 26.97
Amount Due ▶	\$ 52.49

To avoid late payment charges of 1.25%, \$ 52.49 must be received by Oct 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	25.58	<i>Billed by supplier</i>		25.58
Other Charges/Adjustments			1.39	1.39
Total Current Charges	\$ 25.58		\$ 1.39	\$ 26.97

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	71	May 18	83
Nov 17	73	Jun 18	74
Dec 17	90	Jul 18	69
Jan 18	192	Aug 18	109
Feb 18	158	Sep 18	149
Mar 18	116	Oct 18	149
Apr 18	112		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00769-66008	Oct 24, 2018	\$ 52.49

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 26.97

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

007782

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
Aug 29 - Sep 28	30	28453 <i>Actual</i>	28304 <i>Actual</i>	149 kWh
METER NUMBER 03088438		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 31		

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04749732	x	149 kWh	7.06
Energy Efficiency Prgms	0.01002	x	149 kWh	1.49
Renewable Egy Dist Chg	0.0069	x	149 kWh	1.03
Transmission Charge	0.02727866	x	149 kWh	4.06
Transition Charge	-0.00087	x	149 kWh	-0.13
RE Growth Program				1.26

Total Delivery Services \$ 25.58

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	25.58	1.07
Late Payment Charges				0.32

Total Other Charges/Adjustments \$ 1.39

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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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3
1

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

BILLING PERIOD
 Aug 29, 2018 to Sep 28, 2018

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Oct 24, 2018	\$ 20,560.37

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 28, 2018

ACCOUNT BALANCE

Previous Balance	9,858.04
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	9,858.04
Current Charges	+ 10,702.33
Amount Due	\$ 20,560.37

To avoid late payment charges of 1.25%, \$ 20,560.37 must be received by Oct 24 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	10,143.62	<i>Billed by supplier</i>		10,143.62
Other Charges/Adjustments			558.71	558.71
Total Current Charges	\$ 10,143.62		\$ 558.71	\$ 10,702.33

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	172550	May 18	145950
Nov 17	166600	Jun 18	170450
Dec 17	167300	Jul 18	163450
Jan 18	174300	Aug 18	184800
Feb 18	155400	Sep 18	164850
Mar 18	153300	Oct 18	172550
Apr 18	170800		

Billed Demand Last 12 months

Minimum	371.7
Maximum	437.9
Average	397.1833

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25678-21007	Oct 24, 2018	\$ 20,560.37

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 10,702.33

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET CITY OF
 WATER DEPT 007783
 PO BOX B
 WOONSOCKET RI 02895-0985

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739





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

BILLING PERIOD
 Aug 29, 2018 to Sep 28, 2018

ACCOUNT NUMBER 25678-21007
 PLEASE PAY BY Oct 24, 2018

AMOUNT DUE
 \$ 20,560.37

Enrollment 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	1064 <i>Actual</i>	571 <i>Actual</i>	493	350	172550 kWh
Peak	469 <i>Actual</i>	254 <i>Actual</i>	215	350	75250 kWh
Off Peak	595 <i>Actual</i>	317 <i>Actual</i>	278	350	97300 kWh
Total Energy					172550 kWh

Demand-kW

Peak 350 350.0 kW

Demand-kVA

Peak 350 430.5 kVA

METER NUMBER 02990435 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 31
 SERVICE PERIOD Aug 29 - Sep 28 NUMBER OF DAYS IN PERIOD 30
 RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge		1,081.67
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.00962665 x 172550 kWh	1,661.07
Renewable EGY Dist Chg	0.0069 x 172550 kWh	1,190.60
Distribution Demand Chg	4.97133286 x 187.5 kW/kVA	932.12
Transmission Dem Chg	4.4846662 x 387.5 kW/kVA	1,737.81
Transmission Adj	0.01207467 x 172550 kWh	2,083.48
Transition Charge	-0.00087 x 172550 kWh	-150.12
Energy Efficiency Prgms	0.01002 x 172550 kWh	1,728.95
RE Growth Program		107.55
High Voltage Discount	-0.32666662 x 387.5 kW	-126.58
High Voltage Metering	-1.0 % x \$ 10373.94	-103.74
Total Delivery Services		\$ 10,143.62

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.

Termination of Service to Elderly or Handicapped Persons

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

BILLING PERIOD
Aug 29, 2018 to Sep 28, 2018

ACCOUNT NUMBER
25678-21007

PLEASE PAY BY
Oct 24, 2018

AMOUNT DUE
\$ 20,560.37

www.nationalgridus.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 10,143.62	422.65
Late Payment Charges		123.23
Energy Profiler Online		12.83

Total Other Charges/Adjustments \$ 558.71

1000
1000
1000



ELECTRIC BILL

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 GAS EMERGENCIES
1-800-640-1595
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 CORRESPONDENCE ADDRESS
PO Box 900
Northborough, MA 01532-0900
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Oct 5, 2018

ACCOUNT BALANCE

Previous Balance	12.82
Payment Received on OCT 4 (Check) <i>THANK YOU</i>	- 12.82
Current Charges	+ 15.20
Amount Due ▶	\$ 15.20

To avoid late payment charges of 1.25%, \$ 15.20 must be received by Oct 31 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	14.59	<i>Billed by supplier</i>		14.59
Other Charges/Adjustments			0.61	0.61
Total Current Charges	\$ 14.59		\$ 0.61	\$ 15.20

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/harragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	00	May 18	30
Nov 17	05	Jun 18	00
Dec 17	26	Jul 18	06
Jan 18	26	Aug 18	01
Feb 18	35	Sep 18	01
Mar 18	35	Oct 18	14
Apr 18	35		

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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	Oct 31, 2018	\$ 15.20

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 15.20

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 CITY OF WOONSOCKET
 WOONSOCKET WATER DEPT 002974
 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 4 - Oct 4	30	1594 <i>Actual</i>		1580 <i>Actual</i>		14 kWh
METER NUMBER 41694566		NEXT SCHEDULED READ DATE ON OR ABOUT Nov 2				
RATE	Small C&I Rate C-06					

Customer Charge						10.00
LIHEAP Enhancement Charge						0.81
Distribution Energy Chg	0.04819067	x	14 kWh			0.67
Energy Efficiency Prgms	0.01002	x	14 kWh			0.14
Renewable Egy Dist Chg	0.0069	x	14 kWh			0.10
Transmission Charge	0.02728	x	14 kWh			0.38
Transition Charge	-0.00087	x	14 kWh			-0.01
RE Growth Program						2.50

Total Delivery Services \$ 14.59

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	14.59			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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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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3
1

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

BILLING PERIOD
 Aug 31, 2018 to Oct 2, 2018
 ACCOUNT NUMBER
 38491-41003

PLEASE PAY BY

AMOUNT DUE

Oct 26, 2018

\$ 77.97

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
Oct 2, 2018

ACCOUNT BALANCE

Previous Balance 36.95
 Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward

Current Charges 36.95
 + 41.02
Amount Due ▶ \$ 77.97

To avoid late payment charges of 1.25%, \$ 77.97 must be received by Oct 26 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	38.94	<i>Billed by supplier</i>		38.94
Other Charges/Adjustments			2.08	2.08
Total Current Charges	\$ 38.94		\$ 2.08	\$ 41.02

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	360	May 18	360
Nov 17	40	Jun 18	280
Dec 17	720	Jul 18	280
Jan 18	1000	Aug 18	240
Feb 18	1240	Sep 18	280
Mar 18	840	Oct 18	280
Apr 18	1720		

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER
38491-41003

PLEASE PAY BY
Oct 26, 2018

AMOUNT DUE
\$ 77.97

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

4.02

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

014022

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
3665 Actual		3658 Actual		7		40		280 kWh
METER NUMBER		98783070		NEXT SCHEDULED READ DATE ON OR ABOUT		NOV 2		
SERVICE PERIOD		Aug 31 - Oct 2		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	0.04812001	x	280 kWh					13.49
Energy Efficiency Prgms	0.01002	x	280 kWh					2.81
Renewable Egy Dist Chg	0.0069	x	280 kWh					1.93
Transmission Charge	0.02728	x	280 kWh					7.64
Transition Charge	-0.00087	x	280 kWh					-0.24
RE Growth Program								2.50
Total Delivery Services								\$ 38.94

Right To Dispute Your Bill And To An Impartial Hearing

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Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	38.94					1.62
Late Payment Charges								0.46
Total Other Charges/Adjustments								\$ 2.08

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
 WATER DEPT
 2345 DIAMOND HILL RD,
 TNK BWTR POLE 113
 WOONSOCKET RI 02895

BILLING PERIOD
 Sep 4, 2018 to Oct 4, 2018

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 88383-18002 Oct 31, 2018 **\$ 18.63**

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
1-800-405-1212
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739

DATE BILL ISSUED
Oct 5, 2018

ACCOUNT BALANCE

Previous Balance	17.63
Payment Received on OCT 4 (Check) <i>THANK YOU</i>	- 17.63
Current Charges	+ 18.63
Amount Due ▶	\$ 18.63

To avoid late payment charges of 1.25%, \$ 18.63 must be received by Oct 31 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	17.88	<i>Billed by supplier</i>		17.88
Other Charges/Adjustments			0.75	0.75
Total Current Charges	\$ 17.88	\$ 0.75		\$ 18.63

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	51	May 18	58
Nov 17	64	Jun 18	59
Dec 17	58	Jul 18	56
Jan 18	59	Aug 18	45
Feb 18	59	Sep 18	55
Mar 18	59	Oct 18	50
Apr 18	58		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88383-18002	Oct 31, 2018	\$ 18.63

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 18.63

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

014825

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
Sep 4 - Oct 4	30	33691 <i>Actual</i>	33641 <i>Actual</i>		50 kWh

METER NUMBER 65707209 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 2

RATE Small C&I Rate C-06

Customer Charge		10.00
LIHEAP Enhancement Charge		0.81
Distribution Energy Chg	0.04819067 x 50 kWh	2.40
Energy Efficiency Prgms	0.01002 x 50 kWh	0.50
Renewable Egy Dist Chg	0.0069 x 50 kWh	0.35
Transmission Charge	0.02728 x 50 kWh	1.36
Transition Charge	-0.00087 x 50 kWh	-0.04
RE Growth Program		2.50

Total Delivery Services \$ 17.88

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 17.88	0.75
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Total Other Charges/Adjustments \$ 0.75

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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.

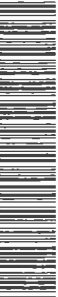
Right To Electric Service:

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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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
Sep 27, 2018

ACCOUNT BALANCE

Previous Balance	11.37
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	11.37
Current Charges	+ 15.63
Amount Due ▶	
\$ 27.00	

To avoid late payment charges of 1.25%, \$ 27.00 must be received by Oct 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	13.61	1.39		15.00
Other Charges/Adjustments			0.63	0.63
Total Current Charges	\$ 13.61	\$ 1.39	\$ 0.63	\$ 15.63

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	31	May 18	38
Nov 17	35	Jun 18	45
Dec 17	121	Jul 18	28
Jan 18	292	Aug 18	00
Feb 18	320	Sep 18	30
Mar 18	139	Oct 18	17
Apr 18	44		

Save time and money! Sign up for paperless billing and receive a \$ 0.37 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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
81844-92017	Oct 21, 2018	\$ 27.00

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 DIVISION
 PO BOX B 015445
 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: 81844-92017 Cycle: 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 27 - Sep 26	30	3974 Actual	3957 Actual	17 kWh
METER NUMBER 25052917		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29		
RATE Small C&I Rate C-06				
Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04697465	x	17 kWh	0.80
Energy Efficiency Prgrms	0.01002	x	17 kWh	0.17
Renewable Egy Dist Chg	0.0069	x	17 kWh	0.12
Transmission Charge	0.02727732	x	17 kWh	0.46
Transition Charge	-0.00087	x	17 kWh	-0.01
RE Growth Program				1.26
Total Delivery Services				\$ 13.61

Supply Services

SUPPLIER National Grid

Energy Charge	0.08189465	x	17 kWh	1.39
Total Supply Services				\$ 1.39

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	15.00	0.63
Total Other Charges/Adjustments				\$ 0.63

Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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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
1-800-840-1595
 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
Sep 27, 2018

▶ 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	206.39
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	206.39
Current Charges	+ 155.49
Amount Due ▶	\$ 361.88

To avoid late payment charges of 1.25%, \$ 361.88 must be received by Oct 21 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	82.72	64.07		146.79
Other Charges/Adjustments			8.70	8.70
Total Current Charges	\$ 82.72	\$ 64.07	\$ 8.70	\$ 155.49

Electric Usage History

Month	kWh	Month	kWh
Oct 17	445	May 18	366
Nov 17	404	Jun 18	407
Dec 17	334	Jul 18	745
Jan 18	382	Aug 18	1129
Feb 18	419	Sep 18	1115
Mar 18	416	Oct 18	782
Apr 18	390		



IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
00374-15080	Oct 21, 2018	\$ 361.88 <i>includes amount past due</i>

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 155.49

Write account number on check and make payable to National Grid



*AUTO**SCH 5-DIGIT 02895
 WOONSOCKET WATER DIVISION
 PO BOX B 015416
 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: 00374-15080 Cycle: 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter can not be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 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
Aug 27 - Sep 26	30	18636 Actual	17854 Actual	782 kWh
METER NUMBER 56664794		NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29		
RATE Small C&I Rate C-06				

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04699465	x 782 kWh		36.76
Energy Efficiency Prgms	0.01002	x 782 kWh		7.84
Renewable Egy Dist Chg	0.0069	x 782 kWh		5.40
Transmission Charge	0.02727732	x 782 kWh		21.33
Transition Charge	-0.00087	x 782 kWh		-0.68
RE Growth Program				1.26
Total Delivery Services				\$ 82.72

Supply Services

SUPPLIER National Grid

Energy Charge	0.08193465	x 782 kWh		64.07
Total Supply Services				\$ 64.07

Other Charges/Adjustments

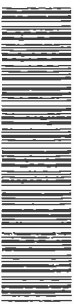
Gross Earnings Tax	0.04166667	x 146.79		6.12
Late Payment Charges				2.58
Total Other Charges/Adjustments				\$ 8.70

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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, 2018

ACCOUNT BALANCE

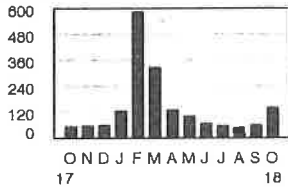
Previous Balance	18.38
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	18.38
Current Charges	+ 34.50
Amount Due	\$ 52.88

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	21.15	11.97		33.12
Other Charges/Adjustments			1.38	1.38
Total Current Charges	\$ 21.15	\$ 11.97	\$ 1.38	\$ 34.50

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/narragansett or contact Customer Service at 1-800-322-3223.

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Oct 17	Oct 18
kWh	1.0	4.7
Cost	\$ 0.54	\$ 1.15

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, 2018	\$ 52.88

PO Box 960
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ 34.50

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:

Loac zone Rhodelsland
 Acct No: 75204-05071 Cycle: 1, WOON

Electric Usage History

Month	kWh	Month	kWh
Oct 17	54	May 18	101
Nov 17	57	Jun 18	69
Dec 17	60	Jul 18	58
Jan 18	126	Aug 18	53
Feb 18	583	Sep 18	62
Mar 18	328	Oct 18	141
Apr 18	133		

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 27 - Sep 26	30	10383 <i>Actual</i>	10242 <i>Actual</i>	141 kWh

METER NUMBER 46162057 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29

RATE Basic Residential Rate A-16

Customer Charge				5.87
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04818533	x	141 kWh	6.81
Energy Efficiency Prgms	0.01002	x	141 kWh	1.41
Renewable Egy Dist Chg	0.0069	x	141 kWh	0.97
Transmission Charge	0.03272732	x	141 kWh	4.62
Transition Charge	-0.00087	x	141 kWh	-0.13
RE Growth Program				0.79

Total Delivery Services \$ 21.15

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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Explanation of Billing Terms Available

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

Supply Services

SUPPLIER National Grid

Energy Charge	0.08490332	x	141 kWh	11.97
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Total Supply Services \$ 11.97

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	33.12	1.38
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Total Other Charges/Adjustments \$ 1.38

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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.





SERVICE FOR
WOONSOCKET WATER DIVISION
55 CIRCLE ST
WOONSOCKET RI 02895

BILLING PERIOD
Aug 27, 2018 to Sep 26, 2018

PAGE 3 of 3

ACCOUNT NUMBER 75204-05071
PLEASE PAY BY Oct 21, 2018

AMOUNT DUE
\$ 52.88

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 \$0.08491 effective 09/01/2018. The SOS rate is scheduled to change on 10/01/2018. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 10/29/2018. For more information, visit www.ripuc.ri.gov.

SERVICE FOR
WOONSOCKET CITY OF
WATER DEPT
HIGHLANDCORPORATE DR,
CONTROL VALVE
WOONSOCKET RI 02895

BILLING PERIOD
Aug 27, 2018 to Sep 26, 2018

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
36991-84018 Oct 28, 2018 \$ 184.92

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
Oct 4, 2018

ACCOUNT BALANCE

Previous Balance 135.62
Payment Received on OCT 4 (Check) THANK YOU - 135.62

Current Charges + 184.92
Amount Due ▶ \$ 184.92

To avoid late payment charges of 1.25%, \$ 184.92 must be received by Oct 28 2018.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	97.96	77.93		175.89
Other Charges/Adjustments			9.03	9.03
Total Current Charges	\$ 97.96	\$ 77.93	\$ 9.03	\$ 184.92

IMPORTANT NOTICE: The Rhode Island Public Utilities Commission has approved changes to gas and electric service rates effective September 1, 2018. For more information regarding the new rates, please visit www.nationalgrid.us.com/harragansett or contact Customer Service at 1-800-322-3223.

Electric Usage History

Month	kWh	Month	kWh
Oct 17	877	May 18	874
Nov 17	940	Jun 18	900
Dec 17	879	Jul 18	1098
Jan 18	1037	Aug 18	00
Feb 18	871	Sep 18	1223
Mar 18	1026	Oct 18	951
Apr 18	919		

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 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.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
36991-84018	Oct 28, 2018	\$ 184.92

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
\$ 184.92

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

024782

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:** 1, WOON

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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 27 - Sep 26	30	17761 <i>Estimate</i>	16810 <i>Estimate</i>	951 kWh

METER NUMBER 05591846 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.81
Distribution Energy Chg	0.04699465	x 951 kWh		44.69
Energy Efficiency Prgms	0.01002	x 951 kWh		9.53
Renewable Egy Dist Chg	0.0069	x 951 kWh		6.56
Transmission Charge	0.02727732	x 951 kWh		25.94
Transition Charge	-0.00087	x 951 kWh		-0.83
RE Growth Program				1.26

Total Delivery Services \$ 97.96

Supply Services

SUPPLIER National Grid

Energy Charge	0.08193465	x 951 kWh		77.93
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Total Supply Services \$ 77.93

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 175.89		7.33
Late Payment Charges				1.70

Total Other Charges/Adjustments \$ 9.03

Right To Electric Service:

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