



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 May 18, 2022 \$ 10,241.39

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Apr 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Mar 21, 2022</i>	13,347.08
Payment(s) Received	<i>THANK YOU</i>	-13,347.08
Balance Forward		0.00
Current Charges		10,241.39
Amount Due Now ▶		\$ 10,241.39

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by May 18, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	9,934.89	0.00		9,934.89
Other Charges/Adjustments			306.50	306.50
Total Charges by Type	9,934.89	0.00	306.50	10,241.39

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	4,409.44
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	5,831.95
Total Charges by Account		\$ 10,241.39

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	May 18, 2022	\$ 10,241.39

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000043

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

001024139 84885320098001024139138



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
84885-32009

PLEASE PAY BY
May 18, 2022

AMOUNT DUE
\$ 10,241.39

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 52111-12001
SERVICE PERIOD Feb 28 - Apr 2
NUMBER OF DAYS IN PERIOD 33
BILLED THERMS 7465 Actual
METER NUMBER 00809273

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916

RATE C&I Large Low Load FT2

Delivery Services

4,277.53

Other Charges/Adjustments

131.91

Total Amount

\$4,409.44

ACCOUNT NUMBER 52127-09017
SERVICE PERIOD Feb 28 - Apr 2
NUMBER OF DAYS IN PERIOD 33
BILLED THERMS 10243 Actual
METER NUMBER 00369147

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916

RATE C&I Large High Load FT2

Delivery Services

5,657.36

Other Charges/Adjustments

174.59

Total Amount

\$5,831.95



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Jun 18, 2022 \$ 6,150.17

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
May 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Apr 21, 2022</i>	10,241.39
Payment(s) Received	<i>THANK YOU</i>	-10,241.39
Balance Forward		0.00
Current Charges		6,150.17
Amount Due Now ▶		\$ 6,150.17

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jun 18, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	5,966.40	0.00		5,966.40
Other Charges/Adjustments			183.77	183.77
Total Charges by Type	5,966.40	0.00	183.77	6,150.17

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	2,813.58
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	3,336.59
Total Charges by Account		\$ 6,150.17

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Jun 18, 2022	\$ 6,150.17

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000615017 84885320096000615017169



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
84885-32009 Jun 18, 2022 **\$ 6,150.17**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 52111-12001	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Apr 2 - Apr 30	102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 28	RATE <i>C&I Large Low Load FT2</i>		
BILLED THERMS 4098 <i>Actual</i>	Delivery Services		2,729.54
METER NUMBER 00809273	Other Charges/Adjustments		84.04
	Total Amount		\$2,813.58

ACCOUNT NUMBER 52127-09017	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Apr 2 - Apr 30	102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 28	RATE <i>C&I Large High Load FT2</i>		
BILLED THERMS 4048 <i>Actual</i>	Delivery Services		3,236.86
METER NUMBER 00369147	Other Charges/Adjustments		99.73
	Total Amount		\$3,336.59



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Oct 18, 2021 \$ 2,441.03

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Sep 21, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Aug 20, 2021</i>	1,954.38
Payment(s) Received	<i>THANK YOU</i>	-1,954.38
Balance Forward		0.00
Current Charges		2,441.03
Amount Due Now ▶		\$ 2,441.03

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Oct 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,368.91	0.00		2,368.91
Other Charges/Adjustments			72.12	72.12
Total Charges by Type	2,368.91	0.00	72.12	2,441.03

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG A	29642-29009	153.41
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	939.87
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	1,347.75
Total Charges by Account		\$ 2,441.03

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Oct 18, 2021	\$ 2,441.03

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000043

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000244103 84885320092000244103291



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Oct 18, 2021 **\$ 2,441.03**

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 29642-29009 SERVICE PERIOD Aug 11 - Sep 10 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 45 <i>Actual</i> METER NUMBER 00434508</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE BLDG ADMN, RUMFORD, RI 02916</p> <p>RATE <i>C&I Medium FT2</i></p> <p>Delivery Services 149.18</p> <p>Other Charges/Adjustments 4.23</p> <p style="text-align: right;">Total Amount \$153.41</p>
---	---

<p>ACCOUNT NUMBER 52111-12001 SERVICE PERIOD Aug 3 - Sep 1 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 650 <i>Actual</i> METER NUMBER 00809273</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916</p> <p>RATE <i>C&I Large Low Load FT2</i></p> <p>Delivery Services 912.04</p> <p>Other Charges/Adjustments 27.83</p> <p style="text-align: right;">Total Amount \$939.87</p>
--	---

<p>ACCOUNT NUMBER 52127-09017 SERVICE PERIOD Aug 3 - Sep 1 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 1792 <i>Actual</i> METER NUMBER 00369147</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916</p> <p>RATE <i>C&I Large High Load FT2</i></p> <p>Delivery Services 1,307.69</p> <p>Other Charges/Adjustments 40.06</p> <p style="text-align: right;">Total Amount \$1,347.75</p>
---	--



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Feb 16, 2022 \$ 8,483.72

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Jan 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Dec 20, 2021</i>	8,222.97
Payment(s) Received	<i>THANK YOU</i>	-8,222.97
Balance Forward		0.00
Current Charges		8,483.72
Amount Due Now ▶		\$ 8,483.72

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Feb 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	8,229.95	0.00		8,229.95
Other Charges/Adjustments			253.77	253.77
Total Charges by Type	8,229.95	0.00	253.77	8,483.72

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	3,495.96
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	4,987.76
Total Charges by Account		\$ 8,483.72

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Feb 16, 2022	\$ 8,483.72

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000043

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000848372 84885320090000848372047



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
84885-32009 Feb 16, 2022 **\$ 8,483.72**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 52111-12001
SERVICE PERIOD Dec 1 - Dec 29
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 5972 *Actual*
METER NUMBER 00809273

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916

RATE	<i>C&I Large Low Load FT2</i>	
	Delivery Services	3,391.45
	Other Charges/Adjustments	104.51
	Total Amount	\$3,495.96

ACCOUNT NUMBER 52127-09017
SERVICE PERIOD Dec 1 - Dec 29
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 8834 *Actual*
METER NUMBER 00369147

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916

RATE	<i>C&I Large High Load FT2</i>	
	Delivery Services	4,838.50
	Other Charges/Adjustments	149.26
	Total Amount	\$4,987.76



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Apr 17, 2022 \$ 13,347.08

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Mar 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Feb 17, 2022</i>	13,255.34
Payment(s) Received	<i>THANK YOU</i>	-13,255.34
Balance Forward		0.00
Current Charges		13,347.08
Amount Due Now ▶		\$ 13,347.08

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Apr 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	12,947.40	0.00		12,947.40
Other Charges/Adjustments			399.68	399.68
Total Charges by Type	12,947.40	0.00	399.68	13,347.08

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	5,184.86
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	8,162.22
Total Charges by Account		\$ 13,347.08

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Apr 17, 2022	\$ 13,347.08

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000043

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

001334708 84885320097001334708107



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
84885-32009

PLEASE PAY BY
Apr 17, 2022

AMOUNT DUE
\$ 13,347.08

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 52111-12001
SERVICE PERIOD Jan 31 - Feb 28
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 9066 *Actual*
METER NUMBER 00809273

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916

RATE *C&I Large Low Load FT2*

Delivery Services

5,029.68

Other Charges/Adjustments

155.18

Total Amount

\$5,184.86

ACCOUNT NUMBER 52127-09017
SERVICE PERIOD Jan 31 - Feb 28
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 15972 *Actual*
METER NUMBER 00369147

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916

RATE *C&I Large High Load FT2*

Delivery Services

7,917.72

Other Charges/Adjustments

244.50

Total Amount

\$8,162.22



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Mar 16, 2022 \$ 13,255.34

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Feb 17, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jan 20, 2022</i>	8,483.72
Payment(s) Received	<i>THANK YOU</i>	-8,483.72
Balance Forward		0.00
Current Charges		13,255.34
Amount Due Now ▶		\$ 13,255.34

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Mar 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	12,858.42	0.00		12,858.42
Other Charges/Adjustments			396.92	396.92
Total Charges by Type	12,858.42	0.00	396.92	13,255.34

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	4,412.08
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	8,843.26
Total Charges by Account		\$ 13,255.34

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Mar 16, 2022	\$ 13,255.34

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000043

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

001325534 84885320094001325534075



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
84885-32009 Mar 16, 2022 **\$ 13,255.34**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 52111-12001
SERVICE PERIOD Dec 29 - Jan 31
NUMBER OF DAYS IN PERIOD 33
BILLED THERMS 7971 *Actual*
METER NUMBER 00809273

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916

RATE	<i>C&I Large Low Load FT2</i>	
	Delivery Services	4,280.09
	Other Charges/Adjustments	131.99
	Total Amount	\$4,412.08

ACCOUNT NUMBER 52127-09017
SERVICE PERIOD Dec 29 - Jan 31
NUMBER OF DAYS IN PERIOD 33
BILLED THERMS 19039 *Actual*
METER NUMBER 00369147

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916

RATE	<i>C&I Large High Load FT2</i>	
	Delivery Services	8,578.33
	Other Charges/Adjustments	264.93
	Total Amount	\$8,843.26



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Sep 18, 2021 \$ 1,954.38

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Aug 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jul 22, 2021</i>	5,600.95
Payment(s) Received	<i>THANK YOU</i>	-5,600.95
Balance Forward		0.00
Current Charges		1,954.38
Amount Due Now ▶		\$ 1,954.38

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Sep 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,896.86	0.00		1,896.86
Other Charges/Adjustments			57.52	57.52
Total Charges by Type	1,896.86	0.00	57.52	1,954.38

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG A	29642-29009	150.36
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	994.68
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	809.34
Total Charges by Account		\$ 1,954.38

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Sep 18, 2021	\$ 1,954.38

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000195438 84885320095000195438261



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
84885-32009 Sep 18, 2021 **\$ 1,954.38**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 29642-29009	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jul 12 - Aug 11	102 CAMPBELL AVE BLDG ADMN, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 30	RATE <i>C&I Medium FT2</i>		
BILLED THERMS 38 <i>Actual</i>	Delivery Services		146.22
METER NUMBER 00434508	Other Charges/Adjustments		4.14
	Total Amount		\$150.36

ACCOUNT NUMBER 52111-12001	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jul 1 - Aug 3	102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 33	RATE <i>C&I Large Low Load FT2</i>		
BILLED THERMS 777 <i>Actual</i>	Delivery Services		965.21
METER NUMBER 00809273	Other Charges/Adjustments		29.47
	Total Amount		\$994.68

ACCOUNT NUMBER 52127-09017	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jul 1 - Aug 3	102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 33	RATE <i>C&I Large Low Load FT2</i>		
BILLED THERMS 472 <i>Actual</i>	Delivery Services		785.43
METER NUMBER 00369147	Other Charges/Adjustments		23.91
	Total Amount		\$809.34



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Aug 18, 2021 \$ 5,600.95

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Jul 22, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jun 21, 2021</i>	6,272.65
Payment(s) Received	<i>THANK YOU</i>	-6,272.65
Balance Forward		0.00
Current Charges		5,600.95
Amount Due Now ▶		\$ 5,600.95

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Aug 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	5,434.03	0.00		5,434.03
Other Charges/Adjustments			166.92	166.92
Total Charges by Type	5,434.03	0.00	166.92	5,600.95

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 102 CAMPBELL AVE BLDG A	29642-29009	162.58
NARRAGANSETT BAY COMMISSION - 102 CAMPBELL AVE APT PL	52111-12001	1,147.56
NARRAGANSETT BAY COMMISSION - 102 CAMPBELL AVE BLDG E	52127-09017	4,290.81
Total Charges by Account		\$ 5,600.95

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Aug 18, 2021	\$ 5,600.95

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000560095 84885320099000560095230



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
84885-32009

PLEASE PAY BY
Aug 18, 2021

AMOUNT DUE
\$ 5,600.95

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 29642-29009
SERVICE PERIOD Jun 10 - Jul 12
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 67 *Actual*
METER NUMBER 00434508

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE BLDG ADMN, RUMFORD, RI 02916

RATE *C&I Medium FT2*

Delivery Services

158.07

Other Charges/Adjustments

4.51

Total Amount

\$162.58

ACCOUNT NUMBER 52111-12001
SERVICE PERIOD Jun 1 - Jul 1
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 1133 *Actual*
METER NUMBER 00809273

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916

RATE *C&I Large Low Load FT2*

Delivery Services

1,113.50

Other Charges/Adjustments

34.06

Total Amount

\$1,147.56

ACCOUNT NUMBER 52127-09017
SERVICE PERIOD Jun 1 - Jul 1
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 8563 *Actual*
METER NUMBER 00369147

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916

RATE *C&I Large Low Load FT2*

Delivery Services

4,162.46

Other Charges/Adjustments

128.35

Total Amount

\$4,290.81



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY
84885-32009 Jul 17, 2022

AMOUNT DUE
\$ 4,458.28

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated May 20, 2022</i>	6,150.17
Payment(s) Received	<i>THANK YOU</i>	-8,150.17
Balance Forward		0.00
Current Charges		4,458.28
Amount Due Now ▶		\$ 4,458.28

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jul 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	4,325.27	0.00		4,325.27
Other Charges/Adjustments			133.01	133.01
Total Charges by Type	4,325.27	0.00	133.01	4,458.28

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	1,550.76
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	2,907.52
Total Charges by Account		\$ 4,458.28

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Jul 17, 2022	\$ 4,458.28

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000014

000445828 84885320096000445828198



DETAIL OF ACCOUNTS

ACCOUNT NUMBER 52111-12001
SERVICE PERIOD Apr 30 - Jun 2
NUMBER OF DAYS IN PERIOD 33
BILLED THERMS 1579 *Actual*
METER NUMBER 00809273

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916

RATE	<i>C&I Large Low Load FT2</i>	
	Delivery Services	1,504.61
	Other Charges/Adjustments	46.15
	Total Amount	\$1,550.76

ACCOUNT NUMBER 52127-09017
SERVICE PERIOD Apr 30 - Jun 2
NUMBER OF DAYS IN PERIOD 33
BILLED THERMS 3018 *Actual*
METER NUMBER 00369147

NARRAGANSETT BAY COMMISSION

102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916

RATE	<i>C&I Large High Load FT2</i>	
	Delivery Services	2,820.66
	Other Charges/Adjustments	86.86
	Total Amount	\$2,907.52



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Jan 16, 2022 \$ 8,222.97

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Dec 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Nov 18, 2021</i>	367.80
Payment Received	<i>No payments have been received during this billing period</i>	-0.00
Balance Forward		367.80
Misc Previous Adjustments		-367.80
Current Charges		8,222.97
Amount Due Now ▶		\$ 8,222.97

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jan 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	7,977.77	0.00		7,977.77
Other Charges/Adjustments			245.20	245.20
Total Charges by Type	7,977.77	0.00	245.20	8,222.97

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001 *	0.00
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	4,469.90
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	3,753.07
Total Charges by Account		\$ 8,222.97

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Jan 16, 2022	\$ 8,222.97 <i>includes amount past due</i>

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000043

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000822297 84885320092000822297016



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
84885-32009 Jan 16, 2022 **\$ 8,222.97**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 52111-12001	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Sep 30 - Oct 29	102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916	
NUMBER OF DAYS IN PERIOD 29	RATE C&I Large Low Load FT2	
BILLED THERMS 1212 Actual	Delivery Services	1,242.75
METER NUMBER 00809273	Other Charges/Adjustments	38.05
	Miscellaneous Adjustments	-1,280.80
	Total Amount	\$0.00

ACCOUNT NUMBER 52111-12001	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Oct 29 - Dec 1	102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916	
NUMBER OF DAYS IN PERIOD 33	RATE C&I Large Low Load FT2	
BILLED THERMS 5322 Actual	Delivery Services	3,093.80
METER NUMBER 00809273	Other Charges/Adjustments	95.30
	Miscellaneous Adjustments	1,280.80
	Total Amount	\$4,469.90

ACCOUNT NUMBER 52127-09017	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Sep 30 - Nov 1	102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916	
NUMBER OF DAYS IN PERIOD 32	RATE C&I Large High Load FT2	
BILLED THERMS 0 Actual	Delivery Services	3,641.22
METER NUMBER 00809273	Other Charges/Adjustments	111.85
SERVICE PERIOD Nov 1 - Dec 1		
NUMBER OF DAYS IN PERIOD 30		
BILLED THERMS 1277 Actual		
METER NUMBER 00369147		
	Total Amount	\$3,753.07



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Dec 15, 2021 \$ 367.80

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Nov 18, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Oct 20, 2021</i>	2,838.24
Payment(s) Received	<i>THANK YOU</i>	-2,838.24
Balance Forward		0.00
Current Charges		367.80
Amount Due Now ▶		\$ 367.80

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Dec 15, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	357.50	0.00		357.50
Other Charges/Adjustments			10.30	10.30
Total Charges by Type	357.50	0.00	10.30	367.80

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG A	29642-29009 *	0.00
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG A	29642-29009	367.80
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001 *	0.00
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017 *	0.00
Total Charges by Account		\$ 367.80

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Dec 15, 2021	\$ 367.80

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000043

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000036780 84885320098000036780349



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
84885-32009 Dec 15, 2021 **\$ 367.80**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 29642-29009	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Oct 12 - Nov 9	102 CAMPBELL AVE BLDG ADMN, RUMFORD, RI 02916	
NUMBER OF DAYS IN PERIOD 28	RATE <i>C&I Medium FT2</i>	
BILLED THERMS 376 <i>Actual</i>	Delivery Services	301.59
METER NUMBER 00434508	Other Charges/Adjustments	8.95
	Miscellaneous Adjustments	-310.54
	Total Amount	\$0.00

ACCOUNT NUMBER 29642-29009	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Nov 9 - Nov 15	102 CAMPBELL AVE BLDG ADMN, RUMFORD, RI 02916	
NUMBER OF DAYS IN PERIOD 6	RATE <i>C&I Medium FT2</i>	
BILLED THERMS 59 <i>Prorated</i>	Delivery Services	55.91
METER NUMBER 00434508	Other Charges/Adjustments	1.35
	Miscellaneous Adjustments	310.54
	Total Amount	\$367.80

ACCOUNT NUMBER 52111-12001	NARRAGANSETT BAY COMMISSION	
	102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916	
	<i>Account did not bill this cycle.</i>	
	Total Amount	\$0.00

ACCOUNT NUMBER 52127-09017	NARRAGANSETT BAY COMMISSION	
	102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916	
	<i>Account did not bill this cycle.</i>	
	Total Amount	\$0.00



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 84885-32009 Nov 16, 2021 \$ 2,838.24

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Oct 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Sep 21, 2021</i>	2,441.03
Payment(s) Received	<i>THANK YOU</i>	-2,441.03
Balance Forward		0.00
Current Charges		2,838.24
Amount Due Now ▶		\$ 2,838.24

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Nov 16, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,754.20	0.00		2,754.20
Other Charges/Adjustments			84.04	84.04
Total Charges by Type	2,754.20	0.00	84.04	2,838.24

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG A	29642-29009	195.75
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	964.18
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	1,678.31
Total Charges by Account		\$ 2,838.24

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Nov 16, 2021	\$ 2,838.24

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000043

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000283824 84885320095000283824320



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
84885-32009 Nov 16, 2021 **\$ 2,838.24**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 29642-29009	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Sep 10 - Oct 12	102 CAMPBELL AVE BLDG ADMN, RUMFORD, RI 02916
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Medium FT2</i>
BILLED THERMS 145 <i>Actual</i>	Delivery Services 190.25
METER NUMBER 00434508	Other Charges/Adjustments 5.50
	Total Amount \$195.75

ACCOUNT NUMBER 52111-12001	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Sep 1 - Sep 30	102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916
NUMBER OF DAYS IN PERIOD 29	RATE <i>C&I Large Low Load FT2</i>
BILLED THERMS 707 <i>Actual</i>	Delivery Services 935.62
METER NUMBER 00809273	Other Charges/Adjustments 28.56
	Total Amount \$964.18

ACCOUNT NUMBER 52127-09017	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Sep 1 - Sep 30	102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916
NUMBER OF DAYS IN PERIOD 29	RATE <i>C&I Large High Load FT2</i>
BILLED THERMS 2787 <i>Actual</i>	Delivery Services 1,628.33
METER NUMBER 00369147	Other Charges/Adjustments 49.98
	Total Amount \$1,678.31



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Aug 18, 2021 \$ 1,805.40

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Jul 22, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jun 21, 2021</i>	2,453.30
Payment(s) Received	<i>THANK YOU</i>	-2,453.30
Balance Forward		0.00
Current Charges		1,805.40
Amount Due Now ▶		\$ 1,805.40

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Aug 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,752.34	0.00		1,752.34
Other Charges/Adjustments			53.06	53.06
Total Charges by Type	1,752.34	0.00	53.06	1,805.40

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	27.59
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	479.90
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,297.91
Total Charges by Account		\$ 1,805.40

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Aug 18, 2021	\$ 1,805.40

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000044

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000180540 89111950898000180540230



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Aug 18, 2021 **\$ 1,805.40**

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 16466-16007 SERVICE PERIOD Jun 3 - Jul 6 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 2 <i>Actual</i> METER NUMBER 00523727</p>	<p>NARRAGANSETT BAY COMMISSION P 5 NEW YORK AVE, PROVIDENCE, RI 02905</p> <table border="0"> <tr> <td>RATE</td> <td><i>C&I Small FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">27.13</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Amount</td> <td style="text-align: right;">\$27.59</td> </tr> </table>	RATE	<i>C&I Small FT2</i>			Delivery Services	27.13		Other Charges/Adjustments	0.46	Total Amount		\$27.59
RATE	<i>C&I Small FT2</i>												
	Delivery Services	27.13											
	Other Charges/Adjustments	0.46											
Total Amount		\$27.59											

<p>ACCOUNT NUMBER 16477-28015 SERVICE PERIOD Jun 3 - Jul 6 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 645 <i>Actual</i> METER NUMBER 00412083</p>	<p>NARRAGANSETT BAY COMMISSION 1A SERVICE RD, PROVIDENCE, RI 02905</p> <table border="0"> <tr> <td>RATE</td> <td><i>C&I Medium FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">465.87</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">14.03</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Amount</td> <td style="text-align: right;">\$479.90</td> </tr> </table>	RATE	<i>C&I Medium FT2</i>			Delivery Services	465.87		Other Charges/Adjustments	14.03	Total Amount		\$479.90
RATE	<i>C&I Medium FT2</i>												
	Delivery Services	465.87											
	Other Charges/Adjustments	14.03											
Total Amount		\$479.90											

<p>ACCOUNT NUMBER 73486-29002 SERVICE PERIOD Jun 3 - Jul 6 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 2009 <i>Actual</i> METER NUMBER 00765572</p>	<p>NARRAGANSETT BAY COMM 7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905</p> <table border="0"> <tr> <td>RATE</td> <td><i>C&I Large High Load FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">1,259.34</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">38.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Amount</td> <td style="text-align: right;">\$1,297.91</td> </tr> </table>	RATE	<i>C&I Large High Load FT2</i>			Delivery Services	1,259.34		Other Charges/Adjustments	38.57	Total Amount		\$1,297.91
RATE	<i>C&I Large High Load FT2</i>												
	Delivery Services	1,259.34											
	Other Charges/Adjustments	38.57											
Total Amount		\$1,297.91											



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY
89111-95089 Jul 17, 2022

AMOUNT DUE
\$ 2,402.77

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated May 20, 2022</i>	2,989.31
Payment(s) Received	<i>THANK YOU</i>	-2,989.31
Balance Forward		0.00
Current Charges		2,402.77
Amount Due Now ▶		\$ 2,402.77

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jul 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,331.80	0.00		2,331.80
Other Charges/Adjustments			70.97	70.97
Total Charges by Type	2,331.80	0.00	70.97	2,402.77

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	58.30
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	759.15
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,585.32
Total Charges by Account		\$ 2,402.77

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Jul 17, 2022	\$ 2,402.77

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000016

000240277 89111950898000240277198



DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD May 4 - Jun 2	P 5 NEW YORK AVE, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 29	RATE	<i>C&I Small FT2</i>	
BILLED THERMS 41 <i>Actual</i>		Delivery Services	56.92
METER NUMBER 00523727		Other Charges/Adjustments	1.38
		Total Amount	\$58.30

ACCOUNT NUMBER 16477-28015	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD May 3 - Jun 2	1A SERVICE RD, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 30	RATE	<i>C&I Medium FT2</i>	
BILLED THERMS 982 <i>Actual</i>		Delivery Services	736.75
METER NUMBER 00412083		Other Charges/Adjustments	22.40
		Total Amount	\$759.15

ACCOUNT NUMBER 73486-29002	NARRAGANSETT BAY COMM		
SERVICE PERIOD May 3 - Jun 2	7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 30	RATE	<i>C&I Large High Load FT2</i>	
BILLED THERMS 2201 <i>Actual</i>		Delivery Services	1,538.13
METER NUMBER 00765572		Other Charges/Adjustments	47.19
		Total Amount	\$1,585.32



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Dec 15, 2021 \$ 2,271.13

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Nov 18, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Oct 20, 2021</i>	1,882.82
Payment(s) Received	<i>THANK YOU</i>	-1,882.82
Balance Forward		0.00
Current Charges		2,271.13
Amount Due Now ▶		\$ 2,271.13

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Dec 15, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,204.11	0.00		2,204.11
Other Charges/Adjustments			67.02	67.02
Total Charges by Type	2,204.11	0.00	67.02	2,271.13

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	37.32
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	547.49
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,686.32
Total Charges by Account		\$ 2,271.13

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Dec 15, 2021	\$ 2,271.13

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000045

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000227113 89111950892000227113349



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
89111-95089

PLEASE PAY BY
Dec 15, 2021

AMOUNT DUE
\$ 2,271.13

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007
SERVICE PERIOD Oct 4 - Nov 1
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 16 *Actual*
METER NUMBER 00523727

NARRAGANSETT BAY COMMISSION

P 5 NEW YORK AVE, PROVIDENCE, RI 02905

RATE *C&I Small FT2*

Delivery Services

36.57

Other Charges/Adjustments

0.75

Total Amount

\$37.32

ACCOUNT NUMBER 16477-28015
SERVICE PERIOD Oct 4 - Nov 1
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 728 *Actual*
METER NUMBER 00412083

NARRAGANSETT BAY COMMISSION

1A SERVICE RD, PROVIDENCE, RI 02905

RATE *C&I Medium FT2*

Delivery Services

531.44

Other Charges/Adjustments

16.05

Total Amount

\$547.49

ACCOUNT NUMBER 73486-29002
SERVICE PERIOD Oct 4 - Nov 2
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 3037 *Actual*
METER NUMBER 00765572

NARRAGANSETT BAY COMM

7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905

RATE *C&I Large High Load FT2*

Delivery Services

1,636.10

Other Charges/Adjustments

50.22

Total Amount

\$1,686.32



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Oct 18, 2021 \$ 1,699.77

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Sep 21, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Aug 20, 2021</i>	1,686.08
Payment(s) Received	<i>THANK YOU</i>	-1,686.08
Balance Forward		0.00
Current Charges		1,699.77
Amount Due Now ▶		\$ 1,699.77

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Oct 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,649.88	0.00		1,649.88
Other Charges/Adjustments			49.89	49.89
Total Charges by Type	1,649.88	0.00	49.89	1,699.77

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	27.59
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	438.90
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,233.28
Total Charges by Account		\$ 1,699.77

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Oct 18, 2021	\$ 1,699.77

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000045

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000169977 89111950895000169977291



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
89111-95089

PLEASE PAY BY
Oct 18, 2021

AMOUNT DUE
\$ 1,699.77

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007
SERVICE PERIOD Aug 4 - Sep 2
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 2 *Actual*
METER NUMBER 00523727

NARRAGANSETT BAY COMMISSION

P 5 NEW YORK AVE, PROVIDENCE, RI 02905

RATE *C&I Small FT2*

Delivery Services

27.13

Other Charges/Adjustments

0.46

Total Amount

\$27.59

ACCOUNT NUMBER 16477-28015
SERVICE PERIOD Aug 4 - Sep 2
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 548 *Actual*
METER NUMBER 00412083

NARRAGANSETT BAY COMMISSION

1A SERVICE RD, PROVIDENCE, RI 02905

RATE *C&I Medium FT2*

Delivery Services

426.10

Other Charges/Adjustments

12.80

Total Amount

\$438.90

ACCOUNT NUMBER 73486-29002
SERVICE PERIOD Aug 4 - Sep 2
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 1814 *Actual*
METER NUMBER 00765572

NARRAGANSETT BAY COMM

7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905

RATE *C&I Large High Load FT2*

Delivery Services

1,196.65

Other Charges/Adjustments

36.63

Total Amount

\$1,233.28



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Jan 16, 2022 \$ 4,149.92

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Dec 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Nov 18, 2021</i>	2,271.13
Payment(s) Received	<i>THANK YOU</i>	-2,271.13
Balance Forward		0.00
Current Charges		4,149.92
Amount Due Now ▶		\$ 4,149.92

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jan 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	4,026.53	0.00		4,026.53
Other Charges/Adjustments			123.39	123.39
Total Charges by Type	4,026.53	0.00	123.39	4,149.92

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	265.01
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	1,312.72
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	2,572.19
Total Charges by Account		\$ 4,149.92

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Jan 16, 2022	\$ 4,149.92

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000045

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000414992 89111950897000414992016



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
89111-95089 Jan 16, 2022 **\$ 4,149.92**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Nov 1 - Dec 3	P 5 NEW YORK AVE, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Small FT2</i>		
BILLED THERMS 303 <i>Actual</i>	Delivery Services		257.43
METER NUMBER 00523727	Other Charges/Adjustments		7.58
	Total Amount		\$265.01

ACCOUNT NUMBER 16477-28015	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Nov 1 - Dec 3	1A SERVICE RD, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Medium FT2</i>		
BILLED THERMS 2172 <i>Actual</i>	Delivery Services		1,273.71
METER NUMBER 00412083	Other Charges/Adjustments		39.01
	Total Amount		\$1,312.72

ACCOUNT NUMBER 73486-29002	NARRAGANSETT BAY COMM		
SERVICE PERIOD Nov 2 - Dec 3	7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 31	RATE <i>C&I Large High Load FT2</i>		
BILLED THERMS 5039 <i>Actual</i>	Delivery Services		2,495.39
METER NUMBER 00765572	Other Charges/Adjustments		76.80
	Total Amount		\$2,572.19



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Mar 16, 2022 \$ 5,974.41

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Feb 17, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jan 20, 2022</i>	4,808.02
Payment(s) Received	<i>THANK YOU</i>	-4,808.02
Balance Forward		0.00
Current Charges		5,974.41
Amount Due Now ▶		\$ 5,974.41

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Mar 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	5,796.29	0.00		5,796.29
Other Charges/Adjustments			178.12	178.12
Total Charges by Type	5,796.29	0.00	178.12	5,974.41

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	608.42
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	1,624.00
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	3,741.99
Total Charges by Account		\$ 5,974.41

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Mar 16, 2022	\$ 5,974.41

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000045

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000597441 89111950892000597441075



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
89111-95089

PLEASE PAY BY
Mar 16, 2022

AMOUNT DUE
\$ 5,974.41

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007
SERVICE PERIOD Jan 3 - Feb 2
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 736 *Actual*
METER NUMBER 00523727

NARRAGANSETT BAY COMMISSION

P 5 NEW YORK AVE, PROVIDENCE, RI 02905

RATE *C&I Small FT2*

Delivery Services

590.54

Other Charges/Adjustments

17.88

Total Amount

\$608.42

ACCOUNT NUMBER 16477-28015
SERVICE PERIOD Jan 3 - Feb 2
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 2789 *Actual*
METER NUMBER 00412083

NARRAGANSETT BAY COMMISSION

1A SERVICE RD, PROVIDENCE, RI 02905

RATE *C&I Medium FT2*

Delivery Services

1,575.65

Other Charges/Adjustments

48.35

Total Amount

\$1,624.00

ACCOUNT NUMBER 73486-29002
SERVICE PERIOD Jan 3 - Feb 2
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 8093 *Actual*
METER NUMBER 00765572

NARRAGANSETT BAY COMM

7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905

RATE *C&I Large High Load FT2*

Delivery Services

3,630.10

Other Charges/Adjustments

111.89

Total Amount

\$3,741.99



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Feb 16, 2022 \$ 4,808.02

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Jan 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Dec 20, 2021</i>	4,149.92
Payment(s) Received	<i>THANK YOU</i>	-4,149.92
Balance Forward		0.00
Current Charges		4,808.02
Amount Due Now ▶		\$ 4,808.02

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Feb 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	4,664.89	0.00		4,664.89
Other Charges/Adjustments			143.13	143.13
Total Charges by Type	4,664.89	0.00	143.13	4,808.02

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	359.21
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	1,583.74
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	2,865.07
Total Charges by Account		\$ 4,808.02

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Feb 16, 2022	\$ 4,808.02

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000045

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000480802 89111950893000480802047



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
89111-95089 Feb 16, 2022 **\$ 4,808.02**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007 SERVICE PERIOD Dec 3 - Jan 3 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 422 <i>Actual</i> METER NUMBER 00523727	NARRAGANSETT BAY COMMISSION P 5 NEW YORK AVE, PROVIDENCE, RI 02905 RATE <i>C&I Small FT2</i> Delivery Services 348.80 Other Charges/Adjustments 10.41 Total Amount \$359.21
ACCOUNT NUMBER 16477-28015 SERVICE PERIOD Dec 3 - Jan 3 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 2719 <i>Actual</i> METER NUMBER 00412083	NARRAGANSETT BAY COMMISSION 1A SERVICE RD, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 1,536.60 Other Charges/Adjustments 47.14 Total Amount \$1,583.74
ACCOUNT NUMBER 73486-29002 SERVICE PERIOD Dec 3 - Jan 3 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 5815 <i>Actual</i> METER NUMBER 00765572	NARRAGANSETT BAY COMM 7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905 RATE <i>C&I Large High Load FT2</i> Delivery Services 2,779.49 Other Charges/Adjustments 85.58 Total Amount \$2,865.07



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Apr 17, 2022 \$ 5,019.90

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Mar 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Feb 17, 2022</i>	5,974.41
Payment(s) Received	<i>THANK YOU</i>	-5,974.41
Balance Forward		0.00
Current Charges		5,019.90
Amount Due Now ▶		\$ 5,019.90

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Apr 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	4,870.41	0.00		4,870.41
Other Charges/Adjustments			149.49	149.49
Total Charges by Type	4,870.41	0.00	149.49	5,019.90

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	359.19
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	1,293.24
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	3,367.47
Total Charges by Account		\$ 5,019.90

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Apr 17, 2022	\$ 5,019.90

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000045

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000501990 89111950890000501990107



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
89111-95089

PLEASE PAY BY
Apr 17, 2022

AMOUNT DUE
\$ 5,019.90

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007
SERVICE PERIOD Feb 2 - Mar 3
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 407 *Actual*
METER NUMBER 00523727

NARRAGANSETT BAY COMMISSION

P 5 NEW YORK AVE, PROVIDENCE, RI 02905

RATE *C&I Small FT2*

Delivery Services

348.78

Other Charges/Adjustments

10.41

Total Amount

\$359.19

ACCOUNT NUMBER 16477-28015
SERVICE PERIOD Feb 2 - Mar 3
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 2012 *Actual*
METER NUMBER 00412083

NARRAGANSETT BAY COMMISSION

1A SERVICE RD, PROVIDENCE, RI 02905

RATE *C&I Medium FT2*

Delivery Services

1,254.81

Other Charges/Adjustments

38.43

Total Amount

\$1,293.24

ACCOUNT NUMBER 73486-29002
SERVICE PERIOD Feb 2 - Mar 3
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 6620 *Actual*
METER NUMBER 00765572

NARRAGANSETT BAY COMM

7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905

RATE *C&I Large High Load FT2*

Delivery Services

3,266.82

Other Charges/Adjustments

100.65

Total Amount

\$3,367.47



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Nov 16, 2021 \$ 1,882.82

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Oct 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Sep 21, 2021</i>	1,699.77
Payment(s) Received	<i>THANK YOU</i>	-1,699.77
Balance Forward		0.00
Current Charges		1,882.82
Amount Due Now ▶		\$ 1,882.82

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Nov 16, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,827.44	0.00		1,827.44
Other Charges/Adjustments			55.38	55.38
Total Charges by Type	1,827.44	0.00	55.38	1,882.82

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	26.90
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	438.90
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,417.02
Total Charges by Account		\$ 1,882.82

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Nov 16, 2021	\$ 1,882.82

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000045

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000188282 89111950892000188282320



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
89111-95089

PLEASE PAY BY
Nov 16, 2021

AMOUNT DUE
\$ 1,882.82

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007
SERVICE PERIOD Sep 2 - Oct 4
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 1 *Actual*
METER NUMBER 00523727

NARRAGANSETT BAY COMMISSION

P 5 NEW YORK AVE, PROVIDENCE, RI 02905

RATE *C&I Small FT2*

Delivery Services

26.46

Other Charges/Adjustments

0.44

Total Amount

\$26.90

ACCOUNT NUMBER 16477-28015
SERVICE PERIOD Sep 2 - Oct 4
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 548 *Actual*
METER NUMBER 00412083

NARRAGANSETT BAY COMMISSION

1A SERVICE RD, PROVIDENCE, RI 02905

RATE *C&I Medium FT2*

Delivery Services

426.10

Other Charges/Adjustments

12.80

Total Amount

\$438.90

ACCOUNT NUMBER 73486-29002
SERVICE PERIOD Sep 2 - Oct 4
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 2367 *Actual*
METER NUMBER 00765572

NARRAGANSETT BAY COMM

7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905

RATE *C&I Large High Load FT2*

Delivery Services

1,374.88

Other Charges/Adjustments

42.14

Total Amount

\$1,417.02



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 May 18, 2022 \$ 4,602.28

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Apr 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Mar 21, 2022</i>	5,019.90
Payment(s) Received	<i>THANK YOU</i>	-5,019.90
Balance Forward		0.00
Current Charges		4,602.28
Amount Due Now ▶		\$ 4,602.28

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by May 18, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	4,465.32	0.00		4,465.32
Other Charges/Adjustments			136.96	136.96
Total Charges by Type	4,465.32	0.00	136.96	4,602.28

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	361.31
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	1,314.54
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	2,926.43
Total Charges by Account		\$ 4,602.28

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	May 18, 2022	\$ 4,602.28

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000045

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000460228 89111950898000460228138



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
89111-95089 May 18, 2022 **\$ 4,602.28**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007 SERVICE PERIOD Mar 3 - Apr 4 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 408 <i>Actual</i> METER NUMBER 00523727	NARRAGANSETT BAY COMMISSION P 5 NEW YORK AVE, PROVIDENCE, RI 02905 RATE <i>C&I Small FT2</i> Delivery Services 350.84 Other Charges/Adjustments 10.47 Total Amount \$361.31
ACCOUNT NUMBER 16477-28015 SERVICE PERIOD Mar 3 - Apr 4 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 2049 <i>Actual</i> METER NUMBER 00412083	NARRAGANSETT BAY COMMISSION 1A SERVICE RD, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 1,275.47 Other Charges/Adjustments 39.07 Total Amount \$1,314.54
ACCOUNT NUMBER 73486-29002 SERVICE PERIOD Mar 3 - Apr 4 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 5524 <i>Actual</i> METER NUMBER 00765572	NARRAGANSETT BAY COMM 7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905 RATE <i>C&I Large High Load FT2</i> Delivery Services 2,839.01 Other Charges/Adjustments 87.42 Total Amount \$2,926.43



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Jun 18, 2022 \$ 2,989.31

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
May 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Apr 21, 2022</i>	4,602.28
Payment(s) Received	<i>THANK YOU</i>	-4,602.28
Balance Forward		0.00
Current Charges		2,989.31
Amount Due Now ▶		\$ 2,989.31

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jun 18, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,900.73	0.00		2,900.73
Other Charges/Adjustments			88.58	88.58
Total Charges by Type	2,900.73	0.00	88.58	2,989.31

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	178.18
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	734.52
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	2,076.61
Total Charges by Account		\$ 2,989.31

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Jun 18, 2022	\$ 2,989.31

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000044

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000298931 89111950895000298931169



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
89111-95089

PLEASE PAY BY
Jun 18, 2022

AMOUNT DUE
\$ 2,989.31

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007
SERVICE PERIOD Apr 4 - May 4
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 182 *Actual*
METER NUMBER 00523727

NARRAGANSETT BAY COMMISSION

P 5 NEW YORK AVE, PROVIDENCE, RI 02905

RATE *C&I Small FT2*

Delivery Services

173.20

Other Charges/Adjustments

4.98

Total Amount

\$178.18

ACCOUNT NUMBER 16477-28015
SERVICE PERIOD Apr 4 - May 3
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 935 *Actual*
METER NUMBER 00412083

NARRAGANSETT BAY COMMISSION

1A SERVICE RD, PROVIDENCE, RI 02905

RATE *C&I Medium FT2*

Delivery Services

712.85

Other Charges/Adjustments

21.67

Total Amount

\$734.52

ACCOUNT NUMBER 73486-29002
SERVICE PERIOD Apr 4 - May 3
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 3380 *Actual*
METER NUMBER 00765572

NARRAGANSETT BAY COMM

7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905

RATE *C&I Large High Load FT2*

Delivery Services

2,014.68

Other Charges/Adjustments

61.93

Total Amount

\$2,076.61



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Sep 18, 2021 \$ 1,686.08

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Aug 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jul 22, 2021</i>	1,805.40
Payment(s) Received	<i>THANK YOU</i>	-1,805.40
Balance Forward		0.00
Current Charges		1,686.08
Amount Due Now ▶		\$ 1,686.08

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Sep 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,636.60	0.00		1,636.60
Other Charges/Adjustments			49.48	49.48
Total Charges by Type	1,636.60	0.00	49.48	1,686.08

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	27.59
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	470.28
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,188.21
Total Charges by Account		\$ 1,686.08

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Sep 18, 2021	\$ 1,686.08

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000044

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000168608 89111950897000168608261



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 89111-95089 Sep 18, 2021 **\$ 1,686.08**

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 16466-16007 SERVICE PERIOD Jul 6 - Aug 4 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 2 <i>Actual</i> METER NUMBER 00523727</p>	<p>NARRAGANSETT BAY COMMISSION P 5 NEW YORK AVE, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Small FT2</i> Delivery Services 27.13 Other Charges/Adjustments 0.46</p> <p style="text-align: right;">Total Amount \$27.59</p>
--	---

<p>ACCOUNT NUMBER 16477-28015 SERVICE PERIOD Jul 6 - Aug 4 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 622 <i>Actual</i> METER NUMBER 00412083</p>	<p>NARRAGANSETT BAY COMMISSION 1A SERVICE RD, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Medium FT2</i> Delivery Services 456.54 Other Charges/Adjustments 13.74</p> <p style="text-align: right;">Total Amount \$470.28</p>
--	--

<p>ACCOUNT NUMBER 73486-29002 SERVICE PERIOD Jul 6 - Aug 4 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 1678 <i>Actual</i> METER NUMBER 00765572</p>	<p>NARRAGANSETT BAY COMM 7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Large High Load FT2</i> Delivery Services 1,152.93 Other Charges/Adjustments 35.28</p> <p style="text-align: right;">Total Amount \$1,188.21</p>
---	--



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Sep 18, 2021 \$ 2,716.64

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Aug 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jul 22, 2021</i>	2,872.59
Payment(s) Received	<i>THANK YOU</i>	-2,872.59
Balance Forward		0.00
Current Charges		2,716.64
Amount Due Now ▶		\$ 2,716.64

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Sep 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,636.25	0.00		2,636.25
Other Charges/Adjustments			80.39	80.39
Total Charges by Type	2,636.25	0.00	80.39	2,716.64

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	251.97
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	1,565.41
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	899.26
Total Charges by Account		\$ 2,716.64

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Sep 18, 2021	\$ 2,716.64

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000271664 80765300060000271664261



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
80765-30006 Sep 18, 2021 **\$ 2,716.64**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 66066-82004	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Jul 6 - Aug 4	37 ERNEST ST, PROVIDENCE, RI 02905	
NUMBER OF DAYS IN PERIOD 29	RATE <i>C&I Medium FT2</i>	
BILLED THERMS 0 <i>Actual</i>	Delivery Services	244.78
METER NUMBER 00412117	Other Charges/Adjustments	7.19
	Total Amount	\$251.97

ACCOUNT NUMBER 67572-10009	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Jul 15 - Aug 17	2 ERNEST ST, PROVIDENCE, RI 02905	
NUMBER OF DAYS IN PERIOD 33	RATE <i>C&I Large Low Load FT2</i>	
BILLED THERMS 858 <i>Actual</i>	Delivery Services	1,518.82
METER NUMBER 00462821	Other Charges/Adjustments	46.59
	Total Amount	\$1,565.41

ACCOUNT NUMBER 78732-56008	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Jul 6 - Aug 4	21 ERNEST ST, PROVIDENCE, RI 02905	
NUMBER OF DAYS IN PERIOD 29	RATE <i>C&I Large Low Load FT2</i>	
BILLED THERMS 622 <i>Actual</i>	Delivery Services	872.65
METER NUMBER 00816422	Other Charges/Adjustments	26.61
	Total Amount	\$899.26



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 May 18, 2022 \$ 10,893.65

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Apr 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Mar 21, 2022</i>	15,246.72
Payment(s) Received	<i>THANK YOU</i>	-15,246.72
Balance Forward		0.00
Current Charges		10,893.65
Amount Due Now ▶		\$ 10,893.65

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by May 18, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	10,567.95	0.00		10,567.95
Other Charges/Adjustments			325.70	325.70
Total Charges by Type	10,567.95	0.00	325.70	10,893.65

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	1,273.51
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	6,469.74
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	3,150.40
Total Charges by Account		\$ 10,893.65

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	May 18, 2022	\$ 10,893.65

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

001089365 80765300067001089365138



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 May 18, 2022 \$ 10,893.65

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Mar 3 - Apr 4 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 1741 <i>Actual</i> METER NUMBER 00412117</p>	<p>NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Medium FT2</i></p> <p>Delivery Services 1,235.67</p> <p>Other Charges/Adjustments 37.84</p> <p style="text-align: right;">Total Amount \$1,273.51</p>
---	---

<p>ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Mar 16 - Apr 13 NUMBER OF DAYS IN PERIOD 28 BILLED THERMS 10758 <i>Actual</i> METER NUMBER 00462821</p>	<p>NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Large Low Load FT2</i></p> <p>Delivery Services 6,276.02</p> <p>Other Charges/Adjustments 193.72</p> <p style="text-align: right;">Total Amount \$6,469.74</p>
--	---

<p>ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Mar 3 - Apr 4 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 5012 <i>Actual</i> METER NUMBER 00816422</p>	<p>NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Large Low Load FT2</i></p> <p>Delivery Services 3,056.26</p> <p>Other Charges/Adjustments 94.14</p> <p style="text-align: right;">Total Amount \$3,150.40</p>
---	---



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Oct 18, 2021 \$ 3,436.59

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Sep 21, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Aug 20, 2021</i>	2,716.64
Payment(s) Received	<i>THANK YOU</i>	-2,716.64
Balance Forward		0.00
Current Charges		3,436.59
Amount Due Now ▶		\$ 3,436.59

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Oct 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	3,334.61	0.00		3,334.61
Other Charges/Adjustments			101.98	101.98
Total Charges by Type	3,334.61	0.00	101.98	3,436.59

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	251.97
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	1,530.48
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	1,654.14
Total Charges by Account		\$ 3,436.59

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Oct 18, 2021	\$ 3,436.59

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000343659 80765300061000343659291



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Oct 18, 2021

AMOUNT DUE
\$ 3,436.59

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 66066-82004
SERVICE PERIOD Aug 4 - Sep 2
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 0 *Actual*
METER NUMBER 00412117

NARRAGANSETT BAY COMMISSION
37 ERNEST ST, PROVIDENCE, RI 02905
RATE *C&I Medium FT2*
Delivery Services
Other Charges/Adjustments

244.78
7.19
Total Amount \$251.97

ACCOUNT NUMBER 67572-10009
SERVICE PERIOD Aug 17 - Sep 14
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 776 *Actual*
METER NUMBER 00462821

NARRAGANSETT BAY COMMISSION
2 ERNEST ST, PROVIDENCE, RI 02905
RATE *C&I Large Low Load FT2*
Delivery Services
Other Charges/Adjustments

1,484.94
45.54
Total Amount \$1,530.48

ACCOUNT NUMBER 78732-56008
SERVICE PERIOD Aug 4 - Sep 2
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 2377 *Actual*
METER NUMBER 00816422

NARRAGANSETT BAY COMMISSION
21 ERNEST ST, PROVIDENCE, RI 02905
RATE *C&I Large Low Load FT2*
Delivery Services
Other Charges/Adjustments

1,604.89
49.25
Total Amount \$1,654.14



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Feb 16, 2022 \$ 14,016.77

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Jan 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Dec 20, 2021</i>	10,711.91
Payment(s) Received	<i>THANK YOU</i>	-10,711.91
Balance Forward		0.00
Current Charges		14,016.77
Amount Due Now ▶		\$ 14,016.77

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Feb 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	13,597.38	0.00		13,597.38
Other Charges/Adjustments			419.39	419.39
Total Charges by Type	13,597.38	0.00	419.39	14,016.77

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	2,054.97
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	8,150.05
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	3,811.75
Total Charges by Account		\$ 14,016.77

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Feb 16, 2022	\$ 14,016.77

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

001401677 80765300060001401677047



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Feb 16, 2022 **\$ 14,016.77**

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Dec 3 - Jan 3 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 3426 <i>Actual</i> METER NUMBER 00412117</p>	<p>NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Medium FT2</i> Delivery Services 1,993.69 Other Charges/Adjustments 61.28</p> <p style="text-align: right;">Total Amount \$2,054.97</p>
---	---

<p>ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Dec 14 - Jan 13 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 15270 <i>Actual</i> METER NUMBER 00462821</p>	<p>NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Large Low Load FT2</i> Delivery Services 7,905.92 Other Charges/Adjustments 244.13</p> <p style="text-align: right;">Total Amount \$8,150.05</p>
--	---

<p>ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Dec 3 - Jan 3 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 6800 <i>Actual</i> METER NUMBER 00816422</p>	<p>NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Large Low Load FT2</i> Delivery Services 3,697.77 Other Charges/Adjustments 113.98</p> <p style="text-align: right;">Total Amount \$3,811.75</p>
---	--



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Apr 17, 2022 \$ 15,246.72

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Mar 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Feb 17, 2022</i>	19,018.16
Payment(s) Received	<i>THANK YOU</i>	-19,018.16
Balance Forward		0.00
Current Charges		15,246.72
Amount Due Now ▶		\$ 15,246.72

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Apr 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	14,790.43	0.00		14,790.43
Other Charges/Adjustments			456.29	456.29
Total Charges by Type	14,790.43	0.00	456.29	15,246.72

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	2,079.43
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	8,949.99
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	4,217.30
Total Charges by Account		\$ 15,246.72

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Apr 17, 2022	\$ 15,246.72

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

001524672 80765300066001524672107



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Apr 17, 2022 \$ 15,246.72

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Feb 2 - Mar 3 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 3277 Actual METER NUMBER 00412117</p>	<p>NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE C&I Medium FT2</p> <p>Delivery Services 2,017.42</p> <p>Other Charges/Adjustments 62.01</p> <p style="text-align: right;">Total Amount \$2,079.43</p>
--	--

<p>ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Feb 10 - Mar 16 NUMBER OF DAYS IN PERIOD 34 BILLED THERMS 15973 Actual METER NUMBER 00462821</p>	<p>NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE C&I Large Low Load FT2</p> <p>Delivery Services 8,681.86</p> <p>Other Charges/Adjustments 268.13</p> <p style="text-align: right;">Total Amount \$8,949.99</p>
---	--

<p>ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Feb 2 - Mar 3 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 7214 Actual METER NUMBER 00816422</p>	<p>NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE C&I Large Low Load FT2</p> <p>Delivery Services 4,091.15</p> <p>Other Charges/Adjustments 126.15</p> <p style="text-align: right;">Total Amount \$4,217.30</p>
--	---



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Mar 16, 2022 \$ 19,018.16

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Feb 17, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jan 20, 2022</i>	14,016.77
Payment(s) Received	<i>THANK YOU</i>	-14,016.77
Balance Forward		0.00
Current Charges		19,018.16
Amount Due Now ▶		\$ 19,018.16

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Mar 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	18,448.73	0.00		18,448.73
Other Charges/Adjustments			569.43	569.43
Total Charges by Type	18,448.73	0.00	569.43	19,018.16

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	2,959.14
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	10,540.66
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	5,518.36
Total Charges by Account		\$ 19,018.16

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Mar 16, 2022	\$ 19,018.16

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

001901816 80765300062001901816075



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Mar 16, 2022 \$ 19,018.16

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Jan 3 - Feb 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 5229 <i>Actual</i> METER NUMBER 00412117</p>	<p>NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Medium FT2</i></p> <p>Delivery Services 2,870.74</p> <p>Other Charges/Adjustments 88.40</p> <p style="text-align: right;">Total Amount \$2,959.14</p>
---	---

<p>ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Jan 13 - Feb 10 NUMBER OF DAYS IN PERIOD 28 BILLED THERMS 20020 <i>Actual</i> METER NUMBER 00462821</p>	<p>NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Large Low Load FT2</i></p> <p>Delivery Services 10,224.81</p> <p>Other Charges/Adjustments 315.85</p> <p style="text-align: right;">Total Amount \$10,540.66</p>
--	---

<p>ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Jan 3 - Feb 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 10479 <i>Actual</i> METER NUMBER 00816422</p>	<p>NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Large Low Load FT2</i></p> <p>Delivery Services 5,353.18</p> <p>Other Charges/Adjustments 165.18</p> <p style="text-align: right;">Total Amount \$5,518.36</p>
--	--



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Aug 18, 2021 \$ 2,872.59

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Jul 22, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jun 21, 2021</i>	3,383.25
Payment(s) Received	<i>THANK YOU</i>	-3,383.25
Balance Forward		0.00
Current Charges		2,872.59
Amount Due Now ▶		\$ 2,872.59

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Aug 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,787.52	0.00		2,787.52
Other Charges/Adjustments			85.07	85.07
Total Charges by Type	2,787.52	0.00	85.07	2,872.59

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	252.40
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	1,667.92
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	952.27
Total Charges by Account		\$ 2,872.59

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Aug 18, 2021	\$ 2,872.59

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000287259 80765300062000287259230



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Aug 18, 2021

AMOUNT DUE
\$ 2,872.59

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 66066-82004
SERVICE PERIOD Jun 3 - Jul 6
NUMBER OF DAYS IN PERIOD 33
BILLED THERMS 1 *Actual*
METER NUMBER 00412117

NARRAGANSETT BAY COMMISSION
37 ERNEST ST, PROVIDENCE, RI 02905
RATE *C&I Medium FT2*
Delivery Services
Other Charges/Adjustments

245.20
7.20
Total Amount \$252.40

ACCOUNT NUMBER 67572-10009
SERVICE PERIOD Jun 15 - Jul 15
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 1096 *Actual*
METER NUMBER 00462821

NARRAGANSETT BAY COMMISSION
2 ERNEST ST, PROVIDENCE, RI 02905
RATE *C&I Large Low Load FT2*
Delivery Services
Other Charges/Adjustments

1,618.25
49.67
Total Amount \$1,667.92

ACCOUNT NUMBER 78732-56008
SERVICE PERIOD Jun 3 - Jul 6
NUMBER OF DAYS IN PERIOD 33
BILLED THERMS 745 *Actual*
METER NUMBER 00816422

NARRAGANSETT BAY COMMISSION
21 ERNEST ST, PROVIDENCE, RI 02905
RATE *C&I Large Low Load FT2*
Delivery Services
Other Charges/Adjustments

924.07
28.20
Total Amount \$952.27



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY
80765-30006 Jul 17, 2022

AMOUNT DUE
\$ 3,064.97

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated May 20, 2022</i>	7,348.61
Payment(s) Received	<i>THANK YOU</i>	-7,348.61
Balance Forward		0.00
Current Charges		3,064.97
Amount Due Now ▶		\$ 3,064.97

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jul 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,974.13	0.00		2,974.13
Other Charges/Adjustments			90.84	90.84
Total Charges by Type	2,974.13	0.00	90.84	3,064.97

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	432.81
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	1,777.25
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	854.91
Total Charges by Account		\$ 3,064.97

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Jul 17, 2022	\$ 3,064.97

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and
make payable to Rhode Island Energy

000013

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000306497 80765300061000306497198



DETAIL OF ACCOUNTS

ACCOUNT NUMBER 66066-82004	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD May 3 - Jun 2	37 ERNEST ST, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 30	RATE C&I Medium FT2		
BILLED THERMS 142 Actual	Delivery Services		420.20
METER NUMBER 00412117	Other Charges/Adjustments		12.61
	Total Amount		\$432.81

ACCOUNT NUMBER 67572-10009	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD May 17 - Jun 13	2 ERNEST ST, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 27	RATE C&I Large Low Load FT2		
BILLED THERMS 1246 Actual	Delivery Services		1,724.30
METER NUMBER 00462821	Other Charges/Adjustments		52.95
	Total Amount		\$1,777.25

ACCOUNT NUMBER 78732-56008	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD May 4 - Jun 2	21 ERNEST ST, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 29	RATE C&I Large Low Load FT2		
BILLED THERMS 318 Actual	Delivery Services		829.63
METER NUMBER 00816422	Other Charges/Adjustments		25.28
	Total Amount		\$854.91



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Jan 16, 2022 \$ 10,711.91

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Dec 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Nov 18, 2021</i>	4,003.04
Payment(s) Received	<i>THANK YOU</i>	-4,003.04
Balance Forward		0.00
Current Charges		10,711.91
Amount Due Now ▶		\$ 10,711.91

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jan 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	10,391.66	0.00		10,391.66
Other Charges/Adjustments			320.25	320.25
Total Charges by Type	10,391.66	0.00	320.25	10,711.91

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	1,397.03
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	6,293.25
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	3,021.63
Total Charges by Account		\$ 10,711.91

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Jan 16, 2022	\$ 10,711.91

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

001071191 80765300063001071191016



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
80765-30006	Jan 16, 2022	\$ 10,711.91

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Nov 1 - Dec 3 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 2098 <i>Actual</i> METER NUMBER 00412117</p>	<p>NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Medium FT2</i></p> <p>Delivery Services 1,355.49</p> <p>Other Charges/Adjustments 41.54</p> <p style="text-align: right;">Total Amount \$1,397.03</p>
---	---

<p>ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Nov 12 - Dec 14 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 11218 <i>Actual</i> METER NUMBER 00462821</p>	<p>NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Large Low Load FT2</i></p> <p>Delivery Services 6,104.82</p> <p>Other Charges/Adjustments 188.43</p> <p style="text-align: right;">Total Amount \$6,293.25</p>
--	---

<p>ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Nov 2 - Dec 3 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 5076 <i>Actual</i> METER NUMBER 00816422</p>	<p>NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Large Low Load FT2</i></p> <p>Delivery Services 2,931.35</p> <p>Other Charges/Adjustments 90.28</p> <p style="text-align: right;">Total Amount \$3,021.63</p>
---	---



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Dec 15, 2021 \$ 4,003.04

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Nov 18, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Oct 20, 2021</i>	2,680.82
Payment(s) Received	<i>THANK YOU</i>	-2,680.82
Balance Forward		0.00
Current Charges		4,003.04
Amount Due Now ▶		\$ 4,003.04

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Dec 15, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	3,884.06	0.00		3,884.06
Other Charges/Adjustments			118.98	118.98
Total Charges by Type	3,884.06	0.00	118.98	4,003.04

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	403.49
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	2,713.37
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	886.18
Total Charges by Account		\$ 4,003.04

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Dec 15, 2021	\$ 4,003.04

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000400304 80765300064000400304349



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Dec 15, 2021

AMOUNT DUE
\$ 4,003.04

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 66066-82004
SERVICE PERIOD Oct 4 - Nov 1
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 108 *Actual*
METER NUMBER 00412117

NARRAGANSETT BAY COMMISSION
37 ERNEST ST, PROVIDENCE, RI 02905

RATE *C&I Medium FT2*
Delivery Services 391.76
Other Charges/Adjustments 11.73
Total Amount \$403.49

ACCOUNT NUMBER 67572-10009
SERVICE PERIOD Oct 14 - Nov 12
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 3532 *Actual*
METER NUMBER 00462821

NARRAGANSETT BAY COMMISSION
2 ERNEST ST, PROVIDENCE, RI 02905

RATE *C&I Large Low Load FT2*
Delivery Services 2,632.34
Other Charges/Adjustments 81.03
Total Amount \$2,713.37

ACCOUNT NUMBER 78732-56008
SERVICE PERIOD Oct 4 - Nov 2
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 441 *Actual*
METER NUMBER 00816422

NARRAGANSETT BAY COMMISSION
21 ERNEST ST, PROVIDENCE, RI 02905

RATE *C&I Large Low Load FT2*
Delivery Services 859.96
Other Charges/Adjustments 26.22
Total Amount \$886.18



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 80765-30006 Nov 16, 2021 **\$ 2,680.82**

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Oct 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Sep 21, 2021</i>	3,436.59
Payment(s) Received	<i>THANK YOU</i>	-3,436.59
Balance Forward		0.00
Current Charges		2,680.82
Amount Due Now ▶		\$ 2,680.82

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Nov 16, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,601.51	0.00		2,601.51
Other Charges/Adjustments			79.31	79.31
Total Charges by Type	2,601.51	0.00	79.31	2,680.82

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	259.82
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	1,680.30
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	740.70
Total Charges by Account		\$ 2,680.82

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Nov 16, 2021	\$ 2,680.82

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000042

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000268082 80765300064000268082320



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Nov 16, 2021

AMOUNT DUE
\$ 2,680.82

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 66066-82004
SERVICE PERIOD Sep 2 - Oct 4
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 18 *Actual*
METER NUMBER 00412117

NARRAGANSETT BAY COMMISSION
37 ERNEST ST, PROVIDENCE, RI 02905

RATE *C&I Medium FT2*
Delivery Services 252.40
Other Charges/Adjustments 7.42
Total Amount \$259.82

ACCOUNT NUMBER 67572-10009
SERVICE PERIOD Sep 14 - Oct 14
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 1125 *Actual*
METER NUMBER 00462821

NARRAGANSETT BAY COMMISSION
2 ERNEST ST, PROVIDENCE, RI 02905

RATE *C&I Large Low Load FT2*
Delivery Services 1,630.26
Other Charges/Adjustments 50.04
Total Amount \$1,680.30

ACCOUNT NUMBER 78732-56008
SERVICE PERIOD Sep 2 - Oct 4
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 254 *Actual*
METER NUMBER 00816422

NARRAGANSETT BAY COMMISSION
21 ERNEST ST, PROVIDENCE, RI 02905

RATE *C&I Large Low Load FT2*
Delivery Services 718.85
Other Charges/Adjustments 21.85
Total Amount \$740.70



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 May 18, 2022 \$ 1,445.02

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Apr 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Mar 21, 2022</i>	2,091.55
Payment(s) Received	<i>THANK YOU</i>	-2,091.55
Balance Forward		0.00
Current Charges		1,445.02
Amount Due Now ▶		\$ 1,445.02

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by May 18, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,401.28	2.61		1,403.89
Other Charges/Adjustments			41.13	41.13
Total Charges by Type	1,401.28	2.61	41.13	1,445.02

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	28.74
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	387.34
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	32.45
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	186.37
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	308.61
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	501.51
Total Charges by Account		\$ 1,445.02

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	May 18, 2022	\$ 1,445.02

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000144502 79126560177000144502138

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Mar 8 - Apr 8 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 3 <i>Actual</i> METER NUMBER 00803096</p>	<p>NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914</p> <p>RATE <i>C&I Small FT2</i></p> <p>Delivery Services 28.25</p> <p>Other Charges/Adjustments 0.49</p> <p style="text-align: right;">Total Amount \$28.74</p>
---	---

<p>ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Mar 3 - Apr 4 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 423 <i>Actual</i> METER NUMBER 00835601</p>	<p>NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Medium FT2</i></p> <p>Delivery Services 376.09</p> <p>Other Charges/Adjustments 11.25</p> <p style="text-align: right;">Total Amount \$387.34</p>
---	--

<p>ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Mar 15 - Apr 14 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 4 <i>Actual</i> METER NUMBER 00835720</p>	<p>NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919</p> <p>RATE <i>C&I Small</i></p> <p>Delivery Services 29.24</p> <p>Supply Services 2.61</p> <p>Other Charges/Adjustments 0.60</p> <p style="text-align: right;">Total Amount \$32.45</p>
---	--

<p>ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Feb 23 - Mar 24 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 196 <i>Actual</i> METER NUMBER 00815887</p>	<p>NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865</p> <p>RATE <i>C&I Small FT2</i></p> <p>Delivery Services 181.15</p> <p>Other Charges/Adjustments 5.22</p> <p style="text-align: right;">Total Amount \$186.37</p>
---	---



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 May 18, 2022

AMOUNT DUE
\$ 1,445.02

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Feb 23 - Mar 24
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 345 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	299.72
	Other Charges/Adjustments	8.89
	Total Amount	\$308.61

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Mar 17 - Apr 19
NUMBER OF DAYS IN PERIOD 33
BILLED THERMS 571 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	486.83
	Other Charges/Adjustments	14.68
	Total Amount	\$501.51



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Jun 18, 2022 \$ 875.59

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
May 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Apr 21, 2022</i>	1,445.02
Payment(s) Received	<i>THANK YOU</i>	-1,445.02
Balance Forward		0.00
Current Charges		875.59
Amount Due Now ▶		\$ 875.59

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jun 18, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	849.59	1.96		851.55
Other Charges/Adjustments			24.04	24.04
Total Charges by Type	849.59	1.96	24.04	875.59

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	28.73
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	245.56
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	30.81
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	84.02
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	241.14
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	245.33
Total Charges by Account		\$ 875.59

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Jun 18, 2022	\$ 875.59



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000040

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000087559 79126560175000087559169



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
79126-56017 Jun 18, 2022 **\$ 875.59**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 17252-52005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Apr 8 - May 11	2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914
NUMBER OF DAYS IN PERIOD 33	RATE <i>C&I Small FT2</i>
BILLED THERMS 3 <i>Actual</i>	Delivery Services 28.24
METER NUMBER 00803096	Other Charges/Adjustments 0.49
	Total Amount \$28.73

ACCOUNT NUMBER 41348-53002	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Apr 4 - May 4	1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905
NUMBER OF DAYS IN PERIOD 30	RATE <i>C&I Medium FT2</i>
BILLED THERMS 152 <i>Actual</i>	Delivery Services 238.56
METER NUMBER 00835601	Other Charges/Adjustments 7.00
	Total Amount \$245.56

ACCOUNT NUMBER 42691-20009	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Apr 14 - May 17	390 CENTRAL AVE, JOHNSTON, RI 02919
NUMBER OF DAYS IN PERIOD 33	RATE <i>C&I Small</i>
BILLED THERMS 3 <i>Actual</i>	Delivery Services 28.30
METER NUMBER 00835720	Supply Services 1.96
	Other Charges/Adjustments 0.55
	Total Amount \$30.81

ACCOUNT NUMBER 68892-73005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Mar 24 - Apr 25	GEORGE WASHINGTON HWY, LINCOLN, RI 02865
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Small FT2</i>
BILLED THERMS 69 <i>Actual</i>	Delivery Services 81.87
METER NUMBER 00815887	Other Charges/Adjustments 2.15
	Total Amount \$84.02



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Jun 18, 2022

AMOUNT DUE
\$ 875.59

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Mar 24 - Apr 25
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 256 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	234.28
	Other Charges/Adjustments	6.86
	Total Amount	\$241.14

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Apr 19 - May 18
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 272 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	238.34
	Other Charges/Adjustments	6.99
	Total Amount	\$245.33



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Oct 18, 2021 \$ 300.83

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Sep 21, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Aug 20, 2021</i>	297.83
Payment(s) Received	<i>THANK YOU</i>	-297.83
Balance Forward		0.00
Current Charges		300.83
Amount Due Now ▶		\$ 300.83

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Oct 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	292.83	1.18		294.01
Other Charges/Adjustments			6.82	6.82
Total Charges by Type	292.83	1.18	6.82	300.83

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	31.71
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	161.59
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	28.87
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	26.22
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	26.22
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.22
Total Charges by Account		\$ 300.83

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Oct 18, 2021	\$ 300.83

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000030083 79126560172000030083291

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Aug 11 - Sep 10 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 8 <i>Actual</i> METER NUMBER 00803096</p>	<p>NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914</p> <p>RATE <i>C&I Small FT2</i></p> <p>Delivery Services 31.13 Other Charges/Adjustments 0.58</p> <p style="text-align: right;">Total Amount \$31.71</p>
---	---

<p>ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Aug 4 - Sep 2 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 8 <i>Actual</i> METER NUMBER 00835601</p>	<p>NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Medium FT2</i></p> <p>Delivery Services 157.11 Other Charges/Adjustments 4.48</p> <p style="text-align: right;">Total Amount \$161.59</p>
---	---

<p>ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Aug 16 - Sep 14 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 2 <i>Actual</i> METER NUMBER 00835720</p>	<p>NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919</p> <p>RATE <i>C&I Small</i></p> <p>Delivery Services 27.19 Supply Services 1.18 Other Charges/Adjustments 0.50</p> <p style="text-align: right;">Total Amount \$28.87</p>
---	--

<p>ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Jul 26 - Aug 25 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00815887</p>	<p>NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865</p> <p>RATE <i>C&I Small FT2</i></p> <p>Delivery Services 25.80 Other Charges/Adjustments 0.42</p> <p style="text-align: right;">Total Amount \$26.22</p>
---	---



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Oct 18, 2021

AMOUNT DUE
\$ 300.83

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Jul 26 - Aug 25
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 0 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	25.80
	Other Charges/Adjustments	0.42
	Total Amount	\$26.22

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Aug 17 - Sep 17
NUMBER OF DAYS IN PERIOD 31
BILLED THERMS 0 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	25.80
	Other Charges/Adjustments	0.42
	Total Amount	\$26.22



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Feb 16, 2022 \$ 1,860.32

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Jan 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Dec 20, 2021</i>	1,235.17
Payment(s) Received	<i>THANK YOU</i>	-1,235.17
Balance Forward		0.00
Current Charges		1,860.32
Amount Due Now ▶		\$ 1,860.32

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Feb 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,804.11	2.61		1,806.72
Other Charges/Adjustments			53.60	53.60
Total Charges by Type	1,804.11	2.61	53.60	1,860.32

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	27.01
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	608.08
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	32.27
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	167.55
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	238.18
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	787.23
Total Charges by Account		\$ 1,860.32

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Feb 16, 2022	\$ 1,860.32

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000186032 79126560170000186032047

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Dec 8 - Jan 7 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 1 <i>Actual</i> METER NUMBER 00803096</p>	<p>NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914</p> <p>RATE <i>C&I Small FT2</i></p> <p>Delivery Services 26.57</p> <p>Other Charges/Adjustments 0.44</p> <p style="text-align: right;">Total Amount \$27.01</p>
---	---

<p>ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Dec 3 - Jan 3 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 895 <i>Actual</i> METER NUMBER 00835601</p>	<p>NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905</p> <p>RATE <i>C&I Medium FT2</i></p> <p>Delivery Services 590.21</p> <p>Other Charges/Adjustments 17.87</p> <p style="text-align: right;">Total Amount \$608.08</p>
---	--

<p>ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Dec 14 - Jan 13 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 4 <i>Actual</i> METER NUMBER 00835720</p>	<p>NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919</p> <p>RATE <i>C&I Small</i></p> <p>Delivery Services 29.06</p> <p>Supply Services 2.61</p> <p>Other Charges/Adjustments 0.60</p> <p style="text-align: right;">Total Amount \$32.27</p>
---	--

<p>ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Nov 23 - Dec 27 NUMBER OF DAYS IN PERIOD 34 BILLED THERMS 179 <i>Actual</i> METER NUMBER 00815887</p>	<p>NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865</p> <p>RATE <i>C&I Small FT2</i></p> <p>Delivery Services 162.89</p> <p>Other Charges/Adjustments 4.66</p> <p style="text-align: right;">Total Amount \$167.55</p>
---	---



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Feb 16, 2022

AMOUNT DUE
\$ 1,860.32

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Nov 23 - Dec 27
NUMBER OF DAYS IN PERIOD 34
BILLED THERMS 269 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	231.40
	Other Charges/Adjustments	6.78
	Total Amount	\$238.18

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Dec 16 - Jan 17
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 965 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	763.98
	Other Charges/Adjustments	23.25
	Total Amount	\$787.23



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Apr 17, 2022 \$ 2,091.55

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Mar 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Feb 17, 2022</i>	2,368.15
Payment(s) Received	<i>THANK YOU</i>	-2,368.15
Balance Forward		0.00
Current Charges		2,091.55
Amount Due Now ▶		\$ 2,091.55

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Apr 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,028.41	2.61		2,031.02
Other Charges/Adjustments			60.53	60.53
Total Charges by Type	2,028.41	2.61	60.53	2,091.55

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	27.04
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	620.22
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	32.40
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	247.92
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	407.71
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	756.26
Total Charges by Account		\$ 2,091.55

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Apr 17, 2022	\$ 2,091.55

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000209155 79126560173000209155107



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
79126-56017 Apr 17, 2022 **\$ 2,091.55**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 17252-52005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Feb 8 - Mar 8	2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914
NUMBER OF DAYS IN PERIOD 28	RATE <i>C&I Small FT2</i>
BILLED THERMS 1 <i>Actual</i>	Delivery Services 26.60
METER NUMBER 00803096	Other Charges/Adjustments 0.44
	Total Amount \$27.04

ACCOUNT NUMBER 41348-53002	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Feb 2 - Mar 3	1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905
NUMBER OF DAYS IN PERIOD 29	RATE <i>C&I Medium FT2</i>
BILLED THERMS 867 <i>Actual</i>	Delivery Services 601.98
METER NUMBER 00835601	Other Charges/Adjustments 18.24
	Total Amount \$620.22

ACCOUNT NUMBER 42691-20009	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Feb 11 - Mar 15	390 CENTRAL AVE, JOHNSTON, RI 02919
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Small</i>
BILLED THERMS 4 <i>Actual</i>	Delivery Services 29.19
METER NUMBER 00835720	Supply Services 2.61
	Other Charges/Adjustments 0.60
	Total Amount \$32.40

ACCOUNT NUMBER 68892-73005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Jan 25 - Feb 23	GEORGE WASHINGTON HWY, LINCOLN, RI 02865
NUMBER OF DAYS IN PERIOD 29	RATE <i>C&I Small FT2</i>
BILLED THERMS 273 <i>Actual</i>	Delivery Services 240.85
METER NUMBER 00815887	Other Charges/Adjustments 7.07
	Total Amount \$247.92



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Apr 17, 2022

AMOUNT DUE
\$ 2,091.55

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Jan 25 - Feb 23
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 470 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	395.85
	Other Charges/Adjustments	11.86
	Total Amount	\$407.71

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Feb 15 - Mar 17
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 892 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	733.94
	Other Charges/Adjustments	22.32
	Total Amount	\$756.26



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Mar 16, 2022 \$ 2,368.15

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Feb 17, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jan 20, 2022</i>	1,860.32
Payment(s) Received	<i>THANK YOU</i>	-1,860.32
Balance Forward		0.00
Current Charges		2,368.15
Amount Due Now ▶		\$ 2,368.15

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Mar 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,297.36	1.96		2,299.32
Other Charges/Adjustments			68.83	68.83
Total Charges by Type	2,297.36	1.96	68.83	2,368.15

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	28.66
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	865.59
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	30.78
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	230.08
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	385.19
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	827.85
Total Charges by Account		\$ 2,368.15

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Mar 16, 2022	\$ 2,368.15

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000236815 79126560177000236815075



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Mar 16, 2022 **\$ 2,368.15**

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Jan 7 - Feb 8 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 3 <i>Actual</i> METER NUMBER 00803096</p>	<p>NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914</p> <table border="0"> <tr> <td>RATE</td> <td><i>C&I Small FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">28.17</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.49</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Amount</td> <td style="text-align: right;">\$28.66</td> </tr> </table>	RATE	<i>C&I Small FT2</i>			Delivery Services	28.17		Other Charges/Adjustments	0.49	Total Amount		\$28.66
RATE	<i>C&I Small FT2</i>												
	Delivery Services	28.17											
	Other Charges/Adjustments	0.49											
Total Amount		\$28.66											

<p>ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Jan 3 - Feb 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 1409 <i>Actual</i> METER NUMBER 00835601</p>	<p>NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905</p> <table border="0"> <tr> <td>RATE</td> <td><i>C&I Medium FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">839.99</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">25.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Amount</td> <td style="text-align: right;">\$865.59</td> </tr> </table>	RATE	<i>C&I Medium FT2</i>			Delivery Services	839.99		Other Charges/Adjustments	25.60	Total Amount		\$865.59
RATE	<i>C&I Medium FT2</i>												
	Delivery Services	839.99											
	Other Charges/Adjustments	25.60											
Total Amount		\$865.59											

<p>ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Jan 13 - Feb 11 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 3 <i>Actual</i> METER NUMBER 00835720</p>	<p>NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919</p> <table border="0"> <tr> <td>RATE</td> <td><i>C&I Small</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">28.27</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.96</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.55</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Amount</td> <td style="text-align: right;">\$30.78</td> </tr> </table>	RATE	<i>C&I Small</i>			Delivery Services	28.27		Supply Services	1.96		Other Charges/Adjustments	0.55	Total Amount		\$30.78
RATE	<i>C&I Small</i>															
	Delivery Services	28.27														
	Supply Services	1.96														
	Other Charges/Adjustments	0.55														
Total Amount		\$30.78														

<p>ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Dec 27 - Jan 25 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 259 <i>Actual</i> METER NUMBER 00815887</p>	<p>NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865</p> <table border="0"> <tr> <td>RATE</td> <td><i>C&I Small FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">223.55</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">6.53</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Amount</td> <td style="text-align: right;">\$230.08</td> </tr> </table>	RATE	<i>C&I Small FT2</i>			Delivery Services	223.55		Other Charges/Adjustments	6.53	Total Amount		\$230.08
RATE	<i>C&I Small FT2</i>												
	Delivery Services	223.55											
	Other Charges/Adjustments	6.53											
Total Amount		\$230.08											



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Mar 16, 2022

AMOUNT DUE
\$ 2,368.15

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Dec 27 - Jan 25
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 455 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	374.00
	Other Charges/Adjustments	11.19
	Total Amount	\$385.19

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Jan 17 - Feb 15
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 997 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	803.38
	Other Charges/Adjustments	24.47
	Total Amount	\$827.85



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Sep 18, 2021 \$ 297.83

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Aug 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jul 22, 2021</i>	324.44
Payment(s) Received	<i>THANK YOU</i>	-324.44
Balance Forward		0.00
Current Charges		297.83
Amount Due Now ▶		\$ 297.83

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Sep 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	290.51	0.59		291.10
Other Charges/Adjustments			6.73	6.73
Total Charges by Type	290.51	0.59	6.73	297.83

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	29.65
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	161.99
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	27.53
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	26.22
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	26.22
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.22
Total Charges by Account		\$ 297.83

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Sep 18, 2021	\$ 297.83

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000040

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000029783 79126560170000029783261



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
79126-56017 Sep 18, 2021 **\$ 297.83**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 17252-52005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Jul 12 - Aug 11	2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914
NUMBER OF DAYS IN PERIOD 30	RATE <i>C&I Small FT2</i>
BILLED THERMS 5 <i>Actual</i>	Delivery Services 29.13
METER NUMBER 00803096	Other Charges/Adjustments 0.52
	Total Amount \$29.65

ACCOUNT NUMBER 41348-53002	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Jul 6 - Aug 4	1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905
NUMBER OF DAYS IN PERIOD 29	RATE <i>C&I Medium FT2</i>
BILLED THERMS 9 <i>Actual</i>	Delivery Services 157.50
METER NUMBER 00835601	Other Charges/Adjustments 4.49
	Total Amount \$161.99

ACCOUNT NUMBER 42691-20009	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Jul 15 - Aug 16	390 CENTRAL AVE, JOHNSTON, RI 02919
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Small</i>
BILLED THERMS 1 <i>Actual</i>	Delivery Services 26.48
METER NUMBER 00835720	Supply Services 0.59
	Other Charges/Adjustments 0.46
	Total Amount \$27.53

ACCOUNT NUMBER 68892-73005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Jun 24 - Jul 26	GEORGE WASHINGTON HWY, LINCOLN, RI 02865
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Small FT2</i>
BILLED THERMS 0 <i>Actual</i>	Delivery Services 25.80
METER NUMBER 00815887	Other Charges/Adjustments 0.42
	Total Amount \$26.22



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Sep 18, 2021

AMOUNT DUE
\$ 297.83

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Jun 24 - Jul 26
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 0 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	25.80
	Other Charges/Adjustments	0.42
	Total Amount	\$26.22

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Jul 20 - Aug 17
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 0 *Estimate*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	25.80
	Other Charges/Adjustments	0.42
	Total Amount	\$26.22

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO Box 11739
Newark, NJ 07101-4739
 DATE BILL ISSUED
Jul 22, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jun 21, 2021</i>	480.51
Payment(s) Received	<i>THANK YOU</i>	-480.51
Balance Forward		0.00
Current Charges		324.44
Amount Due Now ▶		\$ 324.44

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Aug 18, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	313.97	2.95		316.92
Other Charges/Adjustments			7.52	7.52
Total Charges by Type	313.97	2.95	7.52	324.44

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	27.59
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	161.99
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	32.80
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	26.22
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	49.62
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.22
Total Charges by Account		\$ 324.44

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Aug 18, 2021	\$ 324.44

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

nationalgrid

PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000040

NATIONAL GRID
 PO BOX 11739
 NEWARK NJ 07101-4739

000032444 79126560170000032444230



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
79126-56017 Aug 18, 2021 **\$ 324.44**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 17252-52005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Jun 10 - Jul 12	2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Small FT2</i>
BILLED THERMS 2 <i>Actual</i>	Delivery Services 27.13
METER NUMBER 00803096	Other Charges/Adjustments 0.46
	Total Amount \$27.59

ACCOUNT NUMBER 41348-53002	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Jun 3 - Jul 6	1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905
NUMBER OF DAYS IN PERIOD 33	RATE <i>C&I Medium FT2</i>
BILLED THERMS 9 <i>Actual</i>	Delivery Services 157.50
METER NUMBER 00835601	Other Charges/Adjustments 4.49
	Total Amount \$161.99

ACCOUNT NUMBER 42691-20009	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Jun 14 - Jul 15	390 CENTRAL AVE, JOHNSTON, RI 02919
NUMBER OF DAYS IN PERIOD 31	RATE <i>C&I Small</i>
BILLED THERMS 5 <i>Actual</i>	Delivery Services 29.24
METER NUMBER 00835720	Supply Services 2.95
	Other Charges/Adjustments 0.61
	Total Amount \$32.80

ACCOUNT NUMBER 68892-73005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD May 24 - Jun 24	GEORGE WASHINGTON HWY, LINCOLN, RI 02865
NUMBER OF DAYS IN PERIOD 31	RATE <i>C&I Small FT2</i>
BILLED THERMS 0 <i>Actual</i>	Delivery Services 25.80
METER NUMBER 00815887	Other Charges/Adjustments 0.42
	Total Amount \$26.22



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Aug 18, 2021

AMOUNT DUE
\$ 324.44

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD May 24 - Jun 24
NUMBER OF DAYS IN PERIOD 31
BILLED THERMS 35 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	48.50
	Other Charges/Adjustments	1.12
	Total Amount	\$49.62

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Jun 18 - Jul 20
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 0 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	25.80
	Other Charges/Adjustments	0.42
	Total Amount	\$26.22



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY
79126-56017 Jul 17, 2022

AMOUNT DUE
\$ 457.06

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated May 20, 2022</i>	875.59
Payment(s) Received	<i>THANK YOU</i>	-875.59
Balance Forward		0.00
Current Charges		147.06
Amount Due Now ▶		\$ 457.06

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jul 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	444.27	1.30		445.57
Other Charges/Adjustments			11.49	11.49
Total Charges by Type	444.27	1.30	11.49	457.06

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	27.79
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	184.77
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	29.20
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	41.66
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	147.43
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.21
Total Charges by Account		\$ 457.06

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Jul 17, 2022	\$ 457.06

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000012

000045706 79126560174000045706198



DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 17252-52005 SERVICE PERIOD May 11 - Jun 8 NUMBER OF DAYS IN PERIOD 28 BILLED THERMS 2 <i>Actual</i> METER NUMBER 00803096	NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914 RATE <i>C&I Small FT2</i> Delivery Services 27.33 Other Charges/Adjustments 0.46 Total Amount \$27.79
ACCOUNT NUMBER 41348-53002 SERVICE PERIOD May 4 - Jun 2 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 38 <i>Actual</i> METER NUMBER 00835601	NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 179.60 Other Charges/Adjustments 5.17 Total Amount \$184.77
ACCOUNT NUMBER 42691-20009 SERVICE PERIOD May 17 - Jun 13 NUMBER OF DAYS IN PERIOD 27 BILLED THERMS 2 <i>Actual</i> METER NUMBER 00835720	NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919 RATE <i>C&I Small</i> Delivery Services 27.39 Supply Services 1.30 Other Charges/Adjustments 0.51 Total Amount \$29.20
ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Apr 25 - May 24 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 20 <i>Actual</i> METER NUMBER 00815887	NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 40.78 Other Charges/Adjustments 0.88 Total Amount \$41.66



RIEnergy.com	
ACCOUNT NUMBER 81323-42000 SERVICE PERIOD Apr 25 - May 24 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 153 <i>Actual</i> METER NUMBER 00810000	NARRAGANSETT BAY COMMISSION 692 GEO WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 143.38 Other Charges/Adjustments 4.05 Total Amount \$147.43
ACCOUNT NUMBER 92841-52002 SERVICE PERIOD May 18 - Jun 17 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00816738	NARRAGANSETT BAY COMMISSION 2 DEXTER RD, RUMFORD, RI 02916 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Total Amount \$26.21



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Jan 16, 2022 \$ 1,235.17

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Dec 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Nov 18, 2021</i>	336.26
Payment(s) Received	<i>THANK YOU</i>	-336.26
Balance Forward		0.00
Current Charges		1,235.17
Amount Due Now ▶		\$ 1,235.17

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jan 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,199.03	1.31		1,200.34
Other Charges/Adjustments			34.83	34.83
Total Charges by Type	1,199.03	1.31	34.83	1,235.17

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	31.08
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	453.43
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	29.24
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	51.40
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	193.03
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	476.99
Total Charges by Account		\$ 1,235.17

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Jan 16, 2022	\$ 1,235.17

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000123517 79126560172000123517016



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
79126-56017 Jan 16, 2022 \$ 1,235.17

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 17252-52005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Nov 8 - Dec 8	2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914
NUMBER OF DAYS IN PERIOD 30	RATE <i>C&I Small FT2</i>
BILLED THERMS 6 <i>Actual</i>	Delivery Services 30.52
METER NUMBER 00803096	Other Charges/Adjustments 0.56
	Total Amount \$31.08

ACCOUNT NUMBER 41348-53002	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Nov 1 - Dec 3	1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Medium FT2</i>
BILLED THERMS 583 <i>Actual</i>	Delivery Services 440.20
METER NUMBER 00835601	Other Charges/Adjustments 13.23
	Total Amount \$453.43

ACCOUNT NUMBER 42691-20009	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Nov 12 - Dec 14	390 CENTRAL AVE, JOHNSTON, RI 02919
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Small</i>
BILLED THERMS 2 <i>Actual</i>	Delivery Services 27.42
METER NUMBER 00835720	Supply Services 1.31
	Other Charges/Adjustments 0.51
	Total Amount \$29.24

ACCOUNT NUMBER 68892-73005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Oct 25 - Nov 23	GEORGE WASHINGTON HWY, LINCOLN, RI 02865
NUMBER OF DAYS IN PERIOD 29	RATE <i>C&I Small FT2</i>
BILLED THERMS 33 <i>Actual</i>	Delivery Services 50.23
METER NUMBER 00815887	Other Charges/Adjustments 1.17
	Total Amount \$51.40



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Jan 16, 2022

AMOUNT DUE
\$ 1,235.17

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Oct 25 - Nov 23
NUMBER OF DAYS IN PERIOD 29
BILLED THERMS 218 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	187.61
	Other Charges/Adjustments	5.42
	Total Amount	\$193.03

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Nov 16 - Dec 16
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 572 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	463.05
	Other Charges/Adjustments	13.94
	Total Amount	\$476.99



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Dec 15, 2021 \$ 336.26

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Nov 18, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Oct 20, 2021</i>	307.60
Payment(s) Received	<i>THANK YOU</i>	-307.60
Balance Forward		0.00
Current Charges		336.26
Amount Due Now ▶		\$ 336.26

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Dec 15, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	327.77	0.62		328.39
Other Charges/Adjustments			7.87	7.87
Total Charges by Type	327.77	0.62	7.87	336.26

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	28.40
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	195.35
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	27.61
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	26.22
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	31.71
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.97
Total Charges by Account		\$ 336.26

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Dec 15, 2021	\$ 336.26

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000033626 79126560176000033626349



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
79126-56017 Dec 15, 2021 **\$ 336.26**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 17252-52005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Oct 12 - Nov 8	2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914
NUMBER OF DAYS IN PERIOD 27	RATE <i>C&I Small FT2</i>
BILLED THERMS 3 <i>Actual</i>	Delivery Services 27.92
METER NUMBER 00803096	Other Charges/Adjustments 0.48
	Total Amount \$28.40

ACCOUNT NUMBER 41348-53002	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Oct 4 - Nov 1	1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905
NUMBER OF DAYS IN PERIOD 28	RATE <i>C&I Medium FT2</i>
BILLED THERMS 72 <i>Actual</i>	Delivery Services 189.86
METER NUMBER 00835601	Other Charges/Adjustments 5.49
	Total Amount \$195.35

ACCOUNT NUMBER 42691-20009	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Oct 14 - Nov 12	390 CENTRAL AVE, JOHNSTON, RI 02919
NUMBER OF DAYS IN PERIOD 29	RATE <i>C&I Small</i>
BILLED THERMS 1 <i>Actual</i>	Delivery Services 26.53
METER NUMBER 00835720	Supply Services 0.62
	Other Charges/Adjustments 0.46
	Total Amount \$27.61

ACCOUNT NUMBER 68892-73005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Sep 24 - Oct 25	GEORGE WASHINGTON HWY, LINCOLN, RI 02865
NUMBER OF DAYS IN PERIOD 31	RATE <i>C&I Small FT2</i>
BILLED THERMS 0 <i>Actual</i>	Delivery Services 25.80
METER NUMBER 00815887	Other Charges/Adjustments 0.42
	Total Amount \$26.22



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Dec 15, 2021

AMOUNT DUE
\$ 336.26

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Sep 24 - Oct 25
NUMBER OF DAYS IN PERIOD 31
BILLED THERMS 8 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	31.13
	Other Charges/Adjustments	0.58
	Total Amount	\$31.71

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Oct 19 - Nov 16
NUMBER OF DAYS IN PERIOD 28
BILLED THERMS 1 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	26.53
	Other Charges/Adjustments	0.44
	Total Amount	\$26.97



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
 79126-56017 Nov 16, 2021 \$ 307.60

www.nationalgridus.com
 CUSTOMER SERVICE
1-800-322-3223
 CREDIT DEPARTMENT
1-888-211-1313
 POWER OUTAGE OR DOWNED LINE
1-800-465-1212
 EMAIL BILLING INQUIRES
 customerservice@us.ngrid.com
 CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
 ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
 DATE BILL ISSUED
Oct 20, 2021

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Sep 21, 2021</i>	300.83
Payment(s) Received	<i>THANK YOU</i>	-300.83
Balance Forward		0.00
Current Charges		307.60
Amount Due Now ▶		\$ 307.60

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Nov 16, 2021.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	299.40	1.18		300.58
Other Charges/Adjustments			7.02	7.02
Total Charges by Type	299.40	1.18	7.02	307.60

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	27.59
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	172.48
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	28.87
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	26.22
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	26.22
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.22
Total Charges by Account		\$ 307.60

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Nov 16, 2021	\$ 307.60

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid



PO Box 960
 Northborough MA 01532-0960

NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE, RI 02905

000041

NATIONAL GRID
 PO BOX 371361
 PITTSBURGH PA 15250-7361

000030760 79126560179000030760320



SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 2 of 3

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
79126-56017 Nov 16, 2021 **\$ 307.60**

DETAIL OF ACCOUNTS

ACCOUNT NUMBER 17252-52005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Sep 10 - Oct 12	2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Small FT2</i>
BILLED THERMS 2 <i>Actual</i>	Delivery Services 27.13
METER NUMBER 00803096	Other Charges/Adjustments 0.46
	Total Amount \$27.59

ACCOUNT NUMBER 41348-53002	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Sep 2 - Oct 4	1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905
NUMBER OF DAYS IN PERIOD 32	RATE <i>C&I Medium FT2</i>
BILLED THERMS 34 <i>Actual</i>	Delivery Services 167.68
METER NUMBER 00835601	Other Charges/Adjustments 4.80
	Total Amount \$172.48

ACCOUNT NUMBER 42691-20009	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Sep 14 - Oct 14	390 CENTRAL AVE, JOHNSTON, RI 02919
NUMBER OF DAYS IN PERIOD 30	RATE <i>C&I Small</i>
BILLED THERMS 2 <i>Actual</i>	Delivery Services 27.19
METER NUMBER 00835720	Supply Services 1.18
	Other Charges/Adjustments 0.50
	Total Amount \$28.87

ACCOUNT NUMBER 68892-73005	NARRAGANSETT BAY COMMISSION
SERVICE PERIOD Aug 25 - Sep 24	GEORGE WASHINGTON HWY, LINCOLN, RI 02865
NUMBER OF DAYS IN PERIOD 30	RATE <i>C&I Small FT2</i>
BILLED THERMS 0 <i>Actual</i>	Delivery Services 25.80
METER NUMBER 00815887	Other Charges/Adjustments 0.42
	Total Amount \$26.22



SERVICE FOR
 NARRAGANSETT BAY COMM
 1 SERVICE RD
 PROVIDENCE RI 02905

DIV 1-50

PAGE **3 of 3**

MASTER ACCOUNT PLEASE PAY BY
 79126-56017 Nov 16, 2021

AMOUNT DUE
\$ 307.60

www.nationalgridus.com

ACCOUNT NUMBER 81323-42000
SERVICE PERIOD Aug 25 - Sep 24
NUMBER OF DAYS IN PERIOD 30
BILLED THERMS 0 *Actual*
METER NUMBER 00810000

NARRAGANSETT BAY COMMISSION

692 GEO WASHINGTON HWY, LINCOLN, RI 02865

RATE	<i>C&I Small FT2</i>	
	Delivery Services	25.80
	Other Charges/Adjustments	0.42
	Total Amount	\$26.22

ACCOUNT NUMBER 92841-52002
SERVICE PERIOD Sep 17 - Oct 19
NUMBER OF DAYS IN PERIOD 32
BILLED THERMS 0 *Actual*
METER NUMBER 00816738

NARRAGANSETT BAY COMMISSION

2 DEXTER RD, RUMFORD, RI 02916

RATE	<i>C&I Small FT2</i>	
	Delivery Services	25.80
	Other Charges/Adjustments	0.42
	Total Amount	\$26.22



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
84885-32009

PLEASE PAY BY
Oct 17, 2022

AMOUNT DUE
\$ 5,003.31

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Aug 19, 2022</i>	2,738.30
Payment(s) Received	<i>THANK YOU</i>	-2,738.30
Balance Forward		0.00
Current Charges		5,003.31
Amount Due Now ▶		\$ 5,003.31

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Oct 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	4,853.95	0.00		4,853.95
Other Charges/Adjustments			149.36	149.36
Total Charges by Type	4,853.95	0.00	149.36	5,003.31

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	1,130.30
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	3,873.01
Total Charges by Account		\$ 5,003.31

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Oct 17, 2022	\$ 5,003.31

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

000014

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000500331 84885320093000500331290



DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 52111-12001 SERVICE PERIOD Jul 30 - Sep 1 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 740 <i>Actual</i> METER NUMBER 00809273</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916</p> <p>RATE <i>C&I Large Low Load FT2</i></p> <p>Delivery Services 1,096.76</p> <p>Other Charges/Adjustments 33.54</p> <p style="text-align: right;">Total Amount \$1,130.30</p>
---	--

<p>ACCOUNT NUMBER 52127-09017 SERVICE PERIOD Jul 30 - Aug 30 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 5208 <i>Estimate</i> METER NUMBER 00369147</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916</p> <p>RATE <i>C&I Large Low Load FT2</i></p> <p>Delivery Services 3,757.19</p> <p>Other Charges/Adjustments 115.82</p> <p style="text-align: right;">Total Amount \$3,873.01</p>
---	---



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
84885-32009

PLEASE PAY BY
Sep 17, 2022

AMOUNT DUE
\$ 2,738.30

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 19, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jul 21, 2022</i>	3,051.37
Payment(s) Received	<i>THANK YOU</i>	-3,051.37
Balance Forward		0.00
Current Charges		2,738.30
Amount Due Now ▶		\$ 2,738.30

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Sep 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,656.89	0.00		2,656.89
Other Charges/Adjustments			81.41	81.41
Total Charges by Type	2,656.89	0.00	81.41	2,738.30

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	1,042.19
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	1,696.11
Total Charges by Account		\$ 2,738.30

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Sep 17, 2022	\$ 2,738.30

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000014

000273830 84885320096000273830260



DETAIL OF ACCOUNTS

ACCOUNT NUMBER 52111-12001	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jun 30 - Jul 30	102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 30	RATE	<i>C&I Large Low Load FT2</i>	
BILLED THERMS 564 <i>Actual</i>		Delivery Services	1,011.29
METER NUMBER 00809273		Other Charges/Adjustments	30.90
		Total Amount	\$1,042.19

ACCOUNT NUMBER 52127-09017	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jun 30 - Jul 30	102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 30	RATE	<i>C&I Large High Load FT2</i>	
BILLED THERMS 111 <i>Actual</i>		Delivery Services	1,645.60
METER NUMBER 00369147		Other Charges/Adjustments	50.51
		Total Amount	\$1,696.11



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
84885-32009

PLEASE PAY BY
Aug 17, 2022

AMOUNT DUE
\$ 3,051.37

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jun 20, 2022</i>	4,458.28
Payment(s) Received	<i>THANK YOU</i>	-4,458.28
Balance Forward		0.00
Current Charges		3,051.37
Amount Due Now ▶		\$ 3,051.37

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Aug 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,960.57	0.00		2,960.57
Other Charges/Adjustments			90.80	90.80
Total Charges by Type	2,960.57	0.00	90.80	3,051.37

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	1,123.10
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	1,928.27
Total Charges by Account		\$ 3,051.37

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Aug 17, 2022	\$ 3,051.37

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000014

000305137 84885320091000305137229



DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 52111-12001 SERVICE PERIOD Jun 2 - Jun 30 NUMBER OF DAYS IN PERIOD 28 BILLED THERMS 726 Actual METER NUMBER 00809273</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916</p> <p>RATE C&I Large Low Load FT2</p> <p>Delivery Services 1,089.78</p> <p>Other Charges/Adjustments 33.32</p> <p style="text-align: right;">Total Amount \$1,123.10</p>
--	---

<p>ACCOUNT NUMBER 52127-09017 SERVICE PERIOD Jun 2 - Jun 30 NUMBER OF DAYS IN PERIOD 28 BILLED THERMS 668 Actual METER NUMBER 00369147</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916</p> <p>RATE C&I Large High Load FT2</p> <p>Delivery Services 1,870.79</p> <p>Other Charges/Adjustments 57.48</p> <p style="text-align: right;">Total Amount \$1,928.27</p>
--	--



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
84885-32009

PLEASE PAY BY
Jan 16, 2023

AMOUNT DUE
\$ 5,751.61

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Nov 18, 2022</i>	1,505.91
Payment(s) Received	<i>THANK YOU</i>	-1,505.91
Balance Forward		0.00
Current Charges		5,751.61
Amount Due Now ▶		\$ 5,751.61

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jan 16, 2023.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	5,579.81	0.00		5,579.81
Other Charges/Adjustments			171.80	171.80
Total Charges by Type	5,579.81	0.00	171.80	5,751.61

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	3,102.45
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017	2,649.16
Total Charges by Account		\$ 5,751.61

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Jan 16, 2023	\$ 5,751.61

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000014

000575161 84885320099000575161016



DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 52111-12001 SERVICE PERIOD Oct 31 - Nov 30 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 3584 <i>Actual</i> METER NUMBER 00809273</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916</p> <table border="0"> <tr> <td>RATE</td> <td><i>C&I Large Low Load FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">3,009.75</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">28.26</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td style="text-align: right;">64.44</td> </tr> <tr> <td></td> <td>Total Amount</td> <td style="text-align: right;">\$3,102.45</td> </tr> </table>	RATE	<i>C&I Large Low Load FT2</i>			Delivery Services	3,009.75		Other Charges/Adjustments	28.26		Miscellaneous Adjustments	64.44		Total Amount	\$3,102.45
RATE	<i>C&I Large Low Load FT2</i>															
	Delivery Services	3,009.75														
	Other Charges/Adjustments	28.26														
	Miscellaneous Adjustments	64.44														
	Total Amount	\$3,102.45														

<p>ACCOUNT NUMBER 52127-09017 SERVICE PERIOD Oct 31 - Nov 30 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 2319 <i>Actual</i> METER NUMBER 00369147</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916</p> <table border="0"> <tr> <td>RATE</td> <td><i>C&I Large Low Load FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">2,570.06</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">79.10</td> </tr> <tr> <td></td> <td>Total Amount</td> <td style="text-align: right;">\$2,649.16</td> </tr> </table>	RATE	<i>C&I Large Low Load FT2</i>			Delivery Services	2,570.06		Other Charges/Adjustments	79.10		Total Amount	\$2,649.16
RATE	<i>C&I Large Low Load FT2</i>												
	Delivery Services	2,570.06											
	Other Charges/Adjustments	79.10											
	Total Amount	\$2,649.16											



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
84885-32009

PLEASE PAY BY
Dec 17, 2022

AMOUNT DUE
\$ 1,505.91

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 18, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Oct 20, 2022</i>	1,231.32
Payment(s) Received	<i>THANK YOU</i>	-1,231.32
Balance Forward		0.00
Misc Previous Adjustments		-1,246.31
Current Charges		2,752.22

Amount Due Now ▶ \$ 1,505.91

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Dec 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	5,344.04	0.00	-2,755.58	2,588.46
Other Charges/Adjustments			163.76	163.76
Total Charges by Type	5,344.04	0.00	-2,591.82	2,752.22

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 102 CAMPBELL AVE APT PL	52111-12001	1,134.89
NARRAGANSETT BAY COMMISSION - 102 CAMPBELL AVE BLDG E	52127-09017 *	0.00
NARRAGANSETT BAY COMMISSION - 102 CAMPBELL AVE BLDG E	52127-09017 *	0.00
NARRAGANSETT BAY COMMISSION - 102 CAMPBELL AVE BLDG E	52127-09017	371.02
Total Charges by Account		\$ 1,505.91

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Dec 17, 2022	\$ 1,505.91

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000014

000275222 84885320092000150591351

DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 52111-12001 SERVICE PERIOD Oct 3 - Oct 31 NUMBER OF DAYS IN PERIOD 28 BILLED THERMS 982 <i>Actual</i> METER NUMBER 00809273	NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916 RATE <i>C&I Large Low Load FT2</i> Delivery Services 1,163.72 Other Charges/Adjustments 35.61 Miscellaneous Adjustments -64.44 Total Amount \$1,134.89
ACCOUNT NUMBER 52127-09017 SERVICE PERIOD Jul 30 - Aug 30 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 219 <i>Estimate</i> METER NUMBER 00369147	NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916 RATE <i>C&I Large Low Load FT2</i> Delivery Services 1,331.58 Other Charges/Adjustments -3,832.21 Miscellaneous Adjustments 2,500.63 Total Amount \$0.00
ACCOUNT NUMBER 52127-09017 SERVICE PERIOD Aug 30 - Oct 3 NUMBER OF DAYS IN PERIOD 34 BILLED THERMS 241 <i>Actual</i> METER NUMBER 00369147	NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916 RATE <i>C&I Large Low Load FT2</i> Delivery Services 1,342.07 Other Charges/Adjustments 41.13 Miscellaneous Adjustments -1,383.20 Total Amount \$0.00
ACCOUNT NUMBER 52127-09017 SERVICE PERIOD Oct 3 - Oct 31 NUMBER OF DAYS IN PERIOD 28 BILLED THERMS 905 <i>Actual</i> METER NUMBER 00369147	NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916 RATE <i>C&I Large Low Load FT2</i> Delivery Services 1,506.67 Other Charges/Adjustments -18.22 Miscellaneous Adjustments -1,117.43 Total Amount \$371.02



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
84885-32009

PLEASE PAY BY
Nov 16, 2022

AMOUNT DUE
\$ 1,231.32

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Sep 20, 2022</i>	5,003.31
Payment(s) Received	<i>THANK YOU</i>	-5,003.31
Balance Forward		0.00
Current Charges		1,231.32
Amount Due Now ▶		\$ 1,231.32

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Nov 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,194.75	0.00		1,194.75
Other Charges/Adjustments			36.57	36.57
Total Charges by Type	1,194.75	0.00	36.57	1,231.32

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE APT PL	52111-12001	1,231.32
NARRAGANSETT BAY COMMISSION- 102 CAMPBELL AVE BLDG E	52127-09017 *	0.00
Total Charges by Account		\$ 1,231.32

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
84885-32009	Nov 16, 2022	\$ 1,231.32

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000014

000123132 84885320090000123132320



Rhode Island Energy[™]
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50 PAGE 2 of 2

MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
84885-32009	Nov 16, 2022	\$ 1,231.32

DETAIL OF ACCOUNTS

<p>ACCOUNT NUMBER 52111-12001 SERVICE PERIOD Sep 1 - Oct 3 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 942 Actual METER NUMBER 00809273</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE APT PLNT, RUMFORD, RI 02916</p> <table border="0"> <tr> <td>RATE</td> <td>C&I Large Low Load FT2</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">1,194.75</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">36.57</td> </tr> <tr> <td></td> <td>Total Amount</td> <td style="text-align: right;">\$1,231.32</td> </tr> </table>	RATE	C&I Large Low Load FT2			Delivery Services	1,194.75		Other Charges/Adjustments	36.57		Total Amount	\$1,231.32
RATE	C&I Large Low Load FT2												
	Delivery Services	1,194.75											
	Other Charges/Adjustments	36.57											
	Total Amount	\$1,231.32											

<p>ACCOUNT NUMBER 52127-09017</p>	<p>NARRAGANSETT BAY COMMISSION 102 CAMPBELL AVE BLDG, EXCHGE, RUMFORD, RI 02916</p> <p style="text-align: center;"><i>Account did not bill this cycle.</i></p> <table border="0"> <tr> <td>Total Amount</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Total Amount	\$0.00
Total Amount	\$0.00		



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
89111-95089 Jan 16, 2023 **\$ 4,343.93**

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Nov 18, 2022</i>	2,265.97
Payment(s) Received	<i>THANK YOU</i>	-2,265.97
Balance Forward		0.00
Misc Previous Adjustments		-7.85
Current Charges		4,351.78
Amount Due Now ▶		\$ 4,343.93

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jan 16, 2023.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	4,222.34	0.00		4,222.34
Other Charges/Adjustments			129.44	129.44
Total Charges by Type	4,222.34	0.00	129.44	4,351.78

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	259.83
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	1,011.38
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	3,072.72
Total Charges by Account		\$ 4,343.93

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
89111-95089 Jan 16, 2023 \$ 4,343.93

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000016

000435178 89111950890000434393016

DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 16466-16007 SERVICE PERIOD Nov 2 - Dec 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 236 <i>Actual</i> METER NUMBER 00523727	NARRAGANSETT BAY COMMISSION P 5 NEW YORK AVE, PROVIDENCE, RI 02905 RATE <i>C&I Small FT2</i> Delivery Services 260.02 Other Charges/Adjustments 7.66 Miscellaneous Adjustments -7.85 Total Amount \$259.83
ACCOUNT NUMBER 16477-28015 SERVICE PERIOD Nov 2 - Dec 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 1103 <i>Actual</i> METER NUMBER 00412083	NARRAGANSETT BAY COMMISSION 1A SERVICE RD, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 981.41 Other Charges/Adjustments 29.97 Total Amount \$1,011.38
ACCOUNT NUMBER 73486-29002 SERVICE PERIOD Nov 2 - Dec 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 4022 <i>Actual</i> METER NUMBER 00765572	NARRAGANSETT BAY COMM 7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905 RATE <i>C&I Large High Load FT2</i> Delivery Services 2,980.91 Other Charges/Adjustments 91.81 Total Amount \$3,072.72



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
89111-95089

PLEASE PAY BY
Aug 17, 2022

AMOUNT DUE
\$ 1,727.31

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jun 20, 2022</i>	2,402.77
Payment(s) Received	<i>THANK YOU</i>	-2,402.77
Balance Forward		0.00
Current Charges		1,727.31
Amount Due Now ▶		\$ 1,727.31

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Aug 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,676.61	0.00		1,676.61
Other Charges/Adjustments			50.70	50.70
Total Charges by Type	1,676.61	0.00	50.70	1,727.31

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	31.80
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	484.80
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,210.71
Total Charges by Account		\$ 1,727.31

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Aug 17, 2022	\$ 1,727.31

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

000016

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000172731 89111950896000172731229



DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jun 2 - Jul 1	P 5 NEW YORK AVE, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 29	RATE C&I Small FT2		
BILLED THERMS 7 Actual	Delivery Services		31.22
METER NUMBER 00523727	Other Charges/Adjustments		0.58
	Total Amount		\$31.80

ACCOUNT NUMBER 16477-28015	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jun 2 - Jul 1	1A SERVICE RD, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 29	RATE C&I Medium FT2		
BILLED THERMS 467 Actual	Delivery Services		470.63
METER NUMBER 00412083	Other Charges/Adjustments		14.17
	Total Amount		\$484.80

ACCOUNT NUMBER 73486-29002	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 2 - Jul 1	7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 29	RATE C&I Large High Load FT2		
BILLED THERMS 1302 Actual	Delivery Services		1,174.76
METER NUMBER 00765572	Other Charges/Adjustments		35.95
	Total Amount		\$1,210.71



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
89111-95089

PLEASE PAY BY
Dec 17, 2022

AMOUNT DUE
\$ 2,265.97

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 18, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Oct 20, 2022</i>	2,172.82
Payment(s) Received	<i>THANK YOU</i>	-2,172.82
Balance Forward		0.00
Misc Previous Adjustments		-128.88
Current Charges		2,394.85

Amount Due Now ▶ \$ 2,265.97

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Dec 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,379.00	0.00	-56.59	2,322.41
Other Charges/Adjustments			72.44	72.44
Total Charges by Type	2,379.00	0.00	15.85	2,394.85

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007 *	0.00
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	516.16
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,749.81
Total Charges by Account		\$ 2,265.97

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Dec 17, 2022	\$ 2,265.97

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000016

000239485 89111950895000226597351



DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Oct 3 - Nov 2	P 5 NEW YORK AVE, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 30	RATE	<i>C&I Small FT2</i>	
BILLED THERMS 38 <i>Actual</i>		Delivery Services	55.26
METER NUMBER 00523727		Other Charges/Adjustments	-63.11
		Miscellaneous Adjustments	7.85
		<i>Credit balance of \$7.85 - do not pay.</i>	
		Total Amount	\$0.00

ACCOUNT NUMBER 16477-28015	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Oct 3 - Nov 2	1A SERVICE RD, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 30	RATE	<i>C&I Medium FT2</i>	
BILLED THERMS 641 <i>Actual</i>		Delivery Services	563.55
METER NUMBER 00412083		Other Charges/Adjustments	-47.39
		Total Amount	\$516.16

ACCOUNT NUMBER 73486-29002	NARRAGANSETT BAY COMM		
SERVICE PERIOD Oct 3 - Nov 2	7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 30	RATE	<i>C&I Large High Load FT2</i>	
BILLED THERMS 2428 <i>Actual</i>		Delivery Services	1,760.19
METER NUMBER 00765572		Other Charges/Adjustments	-10.38
		Total Amount	\$1,749.81



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
89111-95089 Nov 16, 2022 \$ 2,172.82

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Sep 20, 2022</i>	1,538.01
Payment(s) Received	<i>THANK YOU</i>	-1,538.01
Balance Forward		0.00
Current Charges		2,172.82
Amount Due Now ▶		\$ 2,172.82

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Nov 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,108.75	0.00		2,108.75
Other Charges/Adjustments			64.07	64.07
Total Charges by Type	2,108.75	0.00	64.07	2,172.82

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	26.99
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	536.82
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,609.01
Total Charges by Account		\$ 2,172.82

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Nov 16, 2022	\$ 2,172.82

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000016

000217282 89111950899000217282320



DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Sep 1 - Oct 3	P 5 NEW YORK AVE, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE	<i>C&I Small FT2</i>	
BILLED THERMS 1 <i>Actual</i>		Delivery Services	26.55
METER NUMBER 00523727		Other Charges/Adjustments	0.44
		Total Amount	\$26.99

ACCOUNT NUMBER 16477-28015	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Sep 1 - Oct 3	1A SERVICE RD, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE	<i>C&I Medium FT2</i>	
BILLED THERMS 564 <i>Actual</i>		Delivery Services	521.09
METER NUMBER 00412083		Other Charges/Adjustments	15.73
		Total Amount	\$536.82

ACCOUNT NUMBER 73486-29002	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 1 - Oct 3	7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE	<i>C&I Large High Load FT2</i>	
BILLED THERMS 2258 <i>Actual</i>		Delivery Services	1,561.11
METER NUMBER 00765572		Other Charges/Adjustments	47.90
		Total Amount	\$1,609.01



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
89111-95089

PLEASE PAY BY
Sep 17, 2022

AMOUNT DUE
\$ 1,362.72

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 19, 2022

ACCOUNT BALANCE

Previous Balance *As shown on bill dated Jul 21, 2022* 1,727.31
Payment(s) Received *THANK YOU* -1,727.31

Balance Forward 0.00
Current Charges 1,362.72

Amount Due Now ▶ \$ 1,362.72

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Sep 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,322.95	0.00		1,322.95
Other Charges/Adjustments			39.77	39.77
Total Charges by Type	1,322.95	0.00	39.77	1,362.72

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	27.79
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	341.34
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	993.59
Total Charges by Account		\$ 1,362.72

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER **89111-95089** PLEASE PAY BY **Sep 17, 2022** AMOUNT DUE **\$ 1,362.72**

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

000016

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000136272 89111950891000136272260



DETAIL OF ACCOUNTS

ACCOUNT NUMBER 16466-16007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jul 1 - Aug 2	P 5 NEW YORK AVE, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE	<i>C&I Small FT2</i>	
BILLED THERMS 2 <i>Actual</i>		Delivery Services	27.33
METER NUMBER 00523727		Other Charges/Adjustments	0.46
		Total Amount	\$27.79

ACCOUNT NUMBER 16477-28015	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jul 1 - Aug 2	1A SERVICE RD, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE	<i>C&I Medium FT2</i>	
BILLED THERMS 197 <i>Actual</i>		Delivery Services	331.47
METER NUMBER 00412083		Other Charges/Adjustments	9.87
		Total Amount	\$341.34

ACCOUNT NUMBER 73486-29002	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jul 1 - Aug 2	7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE	<i>C&I Large High Load FT2</i>	
BILLED THERMS 781 <i>Actual</i>		Delivery Services	964.15
METER NUMBER 00765572		Other Charges/Adjustments	29.44
		Total Amount	\$993.59



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE
89111-95089 Oct 17, 2022 \$ 1,538.01

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Aug 19, 2022</i>	1,362.72
Payment(s) Received	<i>THANK YOU</i>	-1,362.72
Balance Forward		0.00
Current Charges		1,538.01
Amount Due Now ▶		\$ 1,538.01

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Oct 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,492.97	0.00		1,492.97
Other Charges/Adjustments			45.04	45.04
Total Charges by Type	1,492.97	0.00	45.04	1,538.01

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - P 5 NEW YORK AVE	16466-16007	28.60
NARRAGANSETT BAY COMMISSION - 1A SERVICE RD	16477-28015	420.18
NARRAGANSETT BAY COMM - 7 SERVICE RD BLDG, GAS	73486-29002	1,089.23
Total Charges by Account		\$ 1,538.01

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89111-95089	Oct 17, 2022	\$ 1,538.01

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000016

000153801 89111950893000153801290



DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 16466-16007 SERVICE PERIOD Aug 2 - Sep 1 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 3 <i>Actual</i> METER NUMBER 00523727	NARRAGANSETT BAY COMMISSION P 5 NEW YORK AVE, PROVIDENCE, RI 02905 RATE <i>C&I Small FT2</i> Delivery Services 28.11 Other Charges/Adjustments 0.49 Total Amount \$28.60
ACCOUNT NUMBER 16477-28015 SERVICE PERIOD Aug 2 - Sep 1 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 345 <i>Actual</i> METER NUMBER 00412083	NARRAGANSETT BAY COMMISSION 1A SERVICE RD, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 407.94 Other Charges/Adjustments 12.24 Total Amount \$420.18
ACCOUNT NUMBER 73486-29002 SERVICE PERIOD Aug 2 - Sep 1 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 1011 <i>Actual</i> METER NUMBER 00765572	NARRAGANSETT BAY COMM 7 SERVICE RD BLDG, GAS, PROVIDENCE, RI 02905 RATE <i>C&I Large High Load FT2</i> Delivery Services 1,056.92 Other Charges/Adjustments 32.31 Total Amount \$1,089.23



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Oct 17, 2022

AMOUNT DUE
\$ 3,364.81

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Aug 19, 2022</i>	3,147.24
Payment(s) Received	<i>THANK YOU</i>	-3,147.24
Balance Forward		0.00
Current Charges		3,364.81
Amount Due Now ▶		\$ 3,364.81

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Oct 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	3,264.98	0.00		3,264.98
Other Charges/Adjustments			99.83	99.83
Total Charges by Type	3,264.98	0.00	99.83	3,364.81

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	362.16
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	1,520.12
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	1,482.53
Total Charges by Account		\$ 3,364.81

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Oct 17, 2022	\$ 3,364.81

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

000013

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000336481 80765300061000336481290



DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Aug 2 - Sep 1 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 9 <i>Actual</i> METER NUMBER 00540966	NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 351.67 Other Charges/Adjustments 10.49 Total Amount \$362.16
ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Aug 12 - Sep 15 NUMBER OF DAYS IN PERIOD 34 BILLED THERMS 733 <i>Actual</i> METER NUMBER 00462821	NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 1,474.89 Other Charges/Adjustments 45.23 Total Amount \$1,520.12
ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Aug 2 - Sep 1 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 1570 <i>Actual</i> METER NUMBER 00816422	NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 1,438.42 Other Charges/Adjustments 44.11 Total Amount \$1,482.53



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Sep 17, 2022

AMOUNT DUE
\$ 3,147.24

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 19, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jul 21, 2022</i>	2,677.95
Payment(s) Received	<i>THANK YOU</i>	-2,677.95
Balance Forward		0.00
Current Charges		3,147.24
Amount Due Now ▶		\$ 3,147.24

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Sep 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	3,053.94	0.00		3,053.94
Other Charges/Adjustments			93.30	93.30
Total Charges by Type	3,053.94	0.00	93.30	3,147.24

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	359.44
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	1,445.39
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	1,342.41
Total Charges by Account		\$ 3,147.24

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Sep 17, 2022	\$ 3,147.24

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000013

000314724 80765300068000314724260



DETAIL OF ACCOUNTS

ACCOUNT NUMBER 66066-82004	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jul 1 - Aug 2	37 ERNEST ST, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE C&I Medium FT2		
BILLED THERMS 4 Actual	Delivery Services		349.03
METER NUMBER 00412117	Other Charges/Adjustments		10.41
	Total Amount		\$359.44

ACCOUNT NUMBER 67572-10009	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jul 13 - Aug 12	2 ERNEST ST, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 30	RATE C&I Large Low Load FT2		
BILLED THERMS 584 Actual	Delivery Services		1,402.40
METER NUMBER 00462821	Other Charges/Adjustments		42.99
	Total Amount		\$1,445.39

ACCOUNT NUMBER 78732-56008	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jul 1 - Aug 2	21 ERNEST ST, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	RATE C&I Large Low Load FT2		
BILLED THERMS 1290 Actual	Delivery Services		1,302.51
METER NUMBER 00816422	Other Charges/Adjustments		39.90
	Total Amount		\$1,342.41



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Aug 17, 2022

AMOUNT DUE
\$ 2,677.95

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jun 20, 2022</i>	3,064.97
Payment(s) Received	<i>THANK YOU</i>	-3,064.97
Balance Forward		0.00
Current Charges		2,677.95
Amount Due Now ▶		\$ 2,677.95

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Aug 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	2,598.72	0.00		2,598.72
Other Charges/Adjustments			79.23	79.23
Total Charges by Type	2,598.72	0.00	79.23	2,677.95

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	359.44
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	1,599.99
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	718.52
Total Charges by Account		\$ 2,677.95

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER
80765-30006

PLEASE PAY BY
Aug 17, 2022

AMOUNT DUE
\$ 2,677.95

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000013

000267795 80765300067000267795229



DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Jun 2 - Jul 1 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 4 <i>Actual</i> METER NUMBER 00412117	NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 349.03 Other Charges/Adjustments 10.41 Total Amount \$359.44
ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Jun 13 - Jul 13 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 892 <i>Actual</i> METER NUMBER 00462821	NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 1,552.36 Other Charges/Adjustments 47.63 Total Amount \$1,599.99
ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Jun 2 - Jul 1 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 46 <i>Actual</i> METER NUMBER 00816422	NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 697.33 Other Charges/Adjustments 21.19 Total Amount \$718.52



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Jan 16, 2023

AMOUNT DUE
\$ 13,253.55

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 20, 2022

ACCOUNT BALANCE

Previous Balance *As shown on bill dated Nov 18, 2022* 4,082.26
Payment(s) Received *THANK YOU* -4,082.26

Balance Forward 0.00
Current Charges 13,253.55

Amount Due Now ▶ \$ 13,253.55

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jan 16, 2023.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	12,857.05	0.00		12,857.05
Other Charges/Adjustments			396.50	396.50
Total Charges by Type	12,857.05	0.00	396.50	13,253.55

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	1,680.32
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	8,486.99
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	3,086.24
Total Charges by Account		\$ 13,253.55

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER
80765-30006

PLEASE PAY BY
Jan 16, 2023

AMOUNT DUE
\$ 13,253.55

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

000013

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

001325355 80765300065001325355016



DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Nov 2 - Dec 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 1871 <i>Actual</i> METER NUMBER 00540966	NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 1,630.28 Other Charges/Adjustments 50.04 Total Amount \$1,680.32
ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Nov 14 - Dec 14 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 10734 <i>Actual</i> METER NUMBER 00462821	NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 8,232.75 Other Charges/Adjustments 254.24 Total Amount \$8,486.99
ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Nov 2 - Dec 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 3500 <i>Actual</i> METER NUMBER 00816422	NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 2,994.02 Other Charges/Adjustments 92.22 Total Amount \$3,086.24



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Dec 17, 2022

AMOUNT DUE
\$ 4,082.26

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 18, 2022

ACCOUNT BALANCE

Previous Balance *As shown on bill dated Oct 20, 2022* 3,167.44
Payment(s) Received *THANK YOU* -3,167.44

Balance Forward 0.00
Misc Previous Adjustments -193.32
Current Charges 4,275.58

Amount Due Now ▶ \$ 4,082.26

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Dec 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	4,148.42	0.00		4,148.42
Other Charges/Adjustments			127.16	127.16
Total Charges by Type	4,148.42	0.00	127.16	4,275.58

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION- 37 ERNEST ST	66066-82004	459.75
NARRAGANSETT BAY COMMISSION- 2 ERNEST ST	67572-10009	2,485.96
NARRAGANSETT BAY COMMISSION- 21 ERNEST ST	78732-56008	1,136.55
Total Charges by Account		\$ 4,082.26

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER **80765-30006** PLEASE PAY BY **Dec 17, 2022** AMOUNT DUE **\$ 4,082.26**

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000013

000427558 80765300068000408226351



DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Oct 3 - Nov 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 306 <i>Actual</i> METER NUMBER 00540966	NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 508.83 Other Charges/Adjustments -49.08 Total Amount \$459.75
ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Oct 14 - Nov 14 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 2146 <i>Actual</i> METER NUMBER 00462821	NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 2,474.26 Other Charges/Adjustments 11.70 Total Amount \$2,485.96
ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Oct 3 - Nov 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 886 <i>Actual</i> METER NUMBER 00816422	NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 1,165.33 Other Charges/Adjustments -28.78 Total Amount \$1,136.55



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 2

MASTER ACCOUNT
80765-30006

PLEASE PAY BY
Nov 16, 2022

AMOUNT DUE
\$ 3,167.44

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Sep 20, 2022</i>	3,364.81
Payment(s) Received	<i>THANK YOU</i>	-3,364.81
Balance Forward		0.00
Current Charges		3,167.44
Amount Due Now ▶		\$ 3,167.44

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Nov 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	3,073.52	0.00		3,073.52
Other Charges/Adjustments			93.92	93.92
Total Charges by Type	3,073.52	0.00	93.92	3,167.44

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 37 ERNEST ST	66066-82004	387.35
NARRAGANSETT BAY COMMISSION - 2 ERNEST ST	67572-10009	2,001.89
NARRAGANSETT BAY COMMISSION - 21 ERNEST ST	78732-56008	778.20
Total Charges by Account		\$ 3,167.44

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
80765-30006	Nov 16, 2022	\$ 3,167.44

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000013

000316744 80765300061000316744320



DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 66066-82004 SERVICE PERIOD Sep 1 - Oct 3 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 57 <i>Actual</i> METER NUMBER 00540966	NARRAGANSETT BAY COMMISSION 37 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 376.10 Other Charges/Adjustments 11.25 Total Amount \$387.35
ACCOUNT NUMBER 67572-10009 SERVICE PERIOD Sep 15 - Oct 14 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 1694 <i>Actual</i> METER NUMBER 00462821	NARRAGANSETT BAY COMMISSION 2 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 1,942.20 Other Charges/Adjustments 59.69 Total Amount \$2,001.89
ACCOUNT NUMBER 78732-56008 SERVICE PERIOD Sep 1 - Oct 3 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 165 <i>Actual</i> METER NUMBER 00816422	NARRAGANSETT BAY COMMISSION 21 ERNEST ST, PROVIDENCE, RI 02905 RATE <i>C&I Large Low Load FT2</i> Delivery Services 755.22 Other Charges/Adjustments 22.98 Total Amount \$778.20



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT
79126-56017

PLEASE PAY BY
Oct 17, 2022

AMOUNT DUE
\$ 398.13

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Aug 19, 2022</i>	399.59
Payment(s) Received	<i>THANK YOU</i>	-399.59
Balance Forward		0.00
Current Charges		398.13
Amount Due Now ▶		\$ 398.13

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Oct 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	386.44	1.96		388.40
Other Charges/Adjustments			9.73	9.73
Total Charges by Type	386.44	1.96	9.73	398.13

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	35.05
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	171.09
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	30.71
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	26.21
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	108.86
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.21
Total Charges by Account		\$ 398.13

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Oct 17, 2022	\$ 398.13

▶ SUMMARY BILLING ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000012

000039813 79126560172000039813290

DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Aug 9 - Sep 9 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 11 <i>Actual</i> METER NUMBER 00803096	NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914 RATE <i>C&I Small FT2</i> Delivery Services 34.37 Other Charges/Adjustments 0.68 Total Amount \$35.05
ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Aug 2 - Sep 1 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 12 <i>Actual</i> METER NUMBER 00835601	NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 166.33 Other Charges/Adjustments 4.76 Total Amount \$171.09
ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Aug 12 - Sep 13 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 3 <i>Actual</i> METER NUMBER 00835720	NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919 RATE <i>C&I Small</i> Delivery Services 28.20 Supply Services 1.96 Other Charges/Adjustments 0.55 Total Amount \$30.71
ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Jul 26 - Aug 24 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00815887	NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Total Amount \$26.21



RIEnergy.com	
ACCOUNT NUMBER 81323-42000 SERVICE PERIOD Jul 26 - Aug 24 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 106 <i>Actual</i> METER NUMBER 00810000	NARRAGANSETT BAY COMMISSION 692 GEO WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 105.96 Other Charges/Adjustments 2.90 Total Amount \$108.86
ACCOUNT NUMBER 92841-52002 SERVICE PERIOD Aug 16 - Sep 16 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00816738	NARRAGANSETT BAY COMMISSION 2 DEXTER RD, RUMFORD, RI 02916 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Total Amount \$26.21



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT
79126-56017

PLEASE PAY BY
Sep 17, 2022

AMOUNT DUE
\$ 399.59

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 19, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jul 21, 2022</i>	412.72
Payment(s) Received	<i>THANK YOU</i>	-412.72
Balance Forward		0.00
Current Charges		399.59
Amount Due Now ▶		\$ 399.59

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Sep 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	389.17	0.65		389.82
Other Charges/Adjustments			9.77	9.77
Total Charges by Type	389.17	0.65	9.77	399.59

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	27.79
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	170.02
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	27.69
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	26.21
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	121.67
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.21
Total Charges by Account		\$ 399.59

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Sep 17, 2022	\$ 399.59

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000012

000039959 79126560179000039959260



DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Jul 11 - Aug 9 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 2 <i>Actual</i> METER NUMBER 00803096	NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914 RATE <i>C&I Small FT2</i> Delivery Services 27.33 Other Charges/Adjustments 0.46 Total Amount \$27.79
ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 10 <i>Actual</i> METER NUMBER 00835601	NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 165.29 Other Charges/Adjustments 4.73 Total Amount \$170.02
ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Jul 13 - Aug 12 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 1 <i>Actual</i> METER NUMBER 00835720	NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919 RATE <i>C&I Small</i> Delivery Services 26.58 Supply Services 0.65 Other Charges/Adjustments 0.46 Total Amount \$27.69
ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Jun 23 - Jul 26 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00815887	NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Total Amount \$26.21



RIEnergy.com	
ACCOUNT NUMBER 81323-42000 SERVICE PERIOD Jun 23 - Jul 26 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 122 <i>Actual</i> METER NUMBER 00810000	NARRAGANSETT BAY COMMISSION 692 GEO WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 118.39 Other Charges/Adjustments 3.28 Total Amount \$121.67
ACCOUNT NUMBER 92841-52002 SERVICE PERIOD Jul 20 - Aug 16 NUMBER OF DAYS IN PERIOD 27 BILLED THERMS 0 <i>Estimate</i> METER NUMBER 00816738	NARRAGANSETT BAY COMMISSION 2 DEXTER RD, RUMFORD, RI 02916 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Total Amount \$26.21



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT
79126-56017

PLEASE PAY BY
Aug 17, 2022

AMOUNT DUE
\$ 412.72

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 21, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Jun 20, 2022</i>	457.06
Payment(s) Received	<i>THANK YOU</i>	-457.06
Balance Forward		0.00
Current Charges		412.72
Amount Due Now ▶		\$ 412.72

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Aug 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	399.93	2.61		402.54
Other Charges/Adjustments			10.18	10.18
Total Charges by Type	399.93	2.61	10.18	412.72

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	28.60
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	170.56
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	32.23
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	26.21
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	128.91
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.21
Total Charges by Account		\$ 412.72

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Aug 17, 2022	\$ 412.72

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000012

000041272 79126560170000041272229

DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Jun 8 - Jul 11 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 3 <i>Actual</i> METER NUMBER 00803096	NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914 RATE <i>C&I Small FT2</i> Delivery Services 28.11 Other Charges/Adjustments 0.49 Total Amount \$28.60
ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Jun 2 - Jul 1 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 11 <i>Actual</i> METER NUMBER 00835601	NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 165.81 Other Charges/Adjustments 4.75 Total Amount \$170.56
ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Jun 13 - Jul 13 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 4 <i>Actual</i> METER NUMBER 00835720	NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919 RATE <i>C&I Small</i> Delivery Services 29.02 Supply Services 2.61 Other Charges/Adjustments 0.60 Total Amount \$32.23
ACCOUNT NUMBER 68892-73005 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00815887	NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Total Amount \$26.21



Rhode Island Energy[™]
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

MASTER ACCOUNT
79126-56017

PLEASE PAY BY
Aug 17, 2022

DIV 1-50

PAGE **3 of 3**

AMOUNT DUE
\$ 412.72

RIEnergy.com	
ACCOUNT NUMBER 81323-42000 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 132 <i>Actual</i> METER NUMBER 00810000	NARRAGANSETT BAY COMMISSION 692 GEO WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 125.41 Other Charges/Adjustments 3.50 Total Amount \$128.91
ACCOUNT NUMBER 92841-52002 SERVICE PERIOD Jun 17 - Jul 20 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00816738	NARRAGANSETT BAY COMMISSION 2 DEXTER RD, RUMFORD, RI 02916 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Total Amount \$26.21



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT
79126-56017

PLEASE PAY BY
Jan 16, 2023

AMOUNT DUE
\$ 1,205.62

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Nov 18, 2022</i>	217.48
Payment(s) Received	<i>THANK YOU</i>	-217.48
Balance Forward		0.00
Misc Previous Adjustments		-106.33
Current Charges		1,311.95
Amount Due Now ▶		\$ 1,205.62

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Jan 16, 2023.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	1,304.16	2.91	-33.26	1,273.81
Other Charges/Adjustments			38.14	38.14
Total Charges by Type	1,304.16	2.91	4.88	1,311.95

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	2.02
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	396.82
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	0.19
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005 *	0.00
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	299.84
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	506.75
Total Charges by Account		\$ 1,205.62

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Jan 16, 2023	\$ 1,205.62

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000012

000131195 79126560172000120562016



DETAIL OF ACCOUNTS																			
<p>ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Nov 9 - Dec 8 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 10 <i>Actual</i> METER NUMBER 00803096</p>	<p>NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914</p> <table> <tr> <td>RATE</td> <td><i>C&I Small FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>36.01</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.73</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-34.72</td> </tr> <tr> <td></td> <td>Total Amount</td> <td>\$2.02</td> </tr> </table>	RATE	<i>C&I Small FT2</i>			Delivery Services	36.01		Other Charges/Adjustments	0.73		Miscellaneous Adjustments	-34.72		Total Amount	\$2.02			
RATE	<i>C&I Small FT2</i>																		
	Delivery Services	36.01																	
	Other Charges/Adjustments	0.73																	
	Miscellaneous Adjustments	-34.72																	
	Total Amount	\$2.02																	
<p>ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Nov 2 - Dec 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 333 <i>Actual</i> METER NUMBER 00835601</p>	<p>NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905</p> <table> <tr> <td>RATE</td> <td><i>C&I Medium FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>385.29</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>11.53</td> </tr> <tr> <td></td> <td>Total Amount</td> <td>\$396.82</td> </tr> </table>	RATE	<i>C&I Medium FT2</i>			Delivery Services	385.29		Other Charges/Adjustments	11.53		Total Amount	\$396.82						
RATE	<i>C&I Medium FT2</i>																		
	Delivery Services	385.29																	
	Other Charges/Adjustments	11.53																	
	Total Amount	\$396.82																	
<p>ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Nov 10 - Dec 15 NUMBER OF DAYS IN PERIOD 35 BILLED THERMS 4 <i>Actual</i> METER NUMBER 00835720</p>	<p>NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919</p> <table> <tr> <td>RATE</td> <td><i>C&I Small</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>30.02</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.91</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.64</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-33.38</td> </tr> <tr> <td></td> <td>Total Amount</td> <td>\$0.19</td> </tr> </table>	RATE	<i>C&I Small</i>			Delivery Services	30.02		Supply Services	2.91		Other Charges/Adjustments	0.64		Miscellaneous Adjustments	-33.38		Total Amount	\$0.19
RATE	<i>C&I Small</i>																		
	Delivery Services	30.02																	
	Supply Services	2.91																	
	Other Charges/Adjustments	0.64																	
	Miscellaneous Adjustments	-33.38																	
	Total Amount	\$0.19																	
<p>ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Oct 25 - Nov 25 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 7 <i>Actual</i> METER NUMBER 00815887</p>	<p>NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865</p> <table> <tr> <td>RATE</td> <td><i>C&I Small FT2</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>32.63</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-63.81</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>31.18</td> </tr> <tr> <td></td> <td><i>Credit balance of \$4.97 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td>Total Amount</td> <td>\$0.00</td> </tr> </table>	RATE	<i>C&I Small FT2</i>			Delivery Services	32.63		Other Charges/Adjustments	-63.81		Miscellaneous Adjustments	31.18		<i>Credit balance of \$4.97 - do not pay.</i>			Total Amount	\$0.00
RATE	<i>C&I Small FT2</i>																		
	Delivery Services	32.63																	
	Other Charges/Adjustments	-63.81																	
	Miscellaneous Adjustments	31.18																	
	<i>Credit balance of \$4.97 - do not pay.</i>																		
	Total Amount	\$0.00																	



RIEnergy.com	
ACCOUNT NUMBER 81323-42000 SERVICE PERIOD Oct 25 - Nov 25 NUMBER OF DAYS IN PERIOD 31 BILLED THERMS 280 <i>Actual</i> METER NUMBER 00810000	NARRAGANSETT BAY COMMISSION 692 GEO WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 291.21 Other Charges/Adjustments -55.81 Miscellaneous Adjustments 64.44 Total Amount \$299.84
ACCOUNT NUMBER 92841-52002 SERVICE PERIOD Nov 17 - Dec 16 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 507 <i>Actual</i> METER NUMBER 00816738	NARRAGANSETT BAY COMMISSION 2 DEXTER RD, RUMFORD, RI 02916 RATE <i>C&I Small FT2</i> Delivery Services 529.00 Other Charges/Adjustments 15.98 Miscellaneous Adjustments -38.23 Total Amount \$506.75



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT
79126-56017

PLEASE PAY BY
Dec 17, 2022

AMOUNT DUE
\$ 217.48

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 18, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Oct 20, 2022</i>	408.29
Payment(s) Received	<i>THANK YOU</i>	-408.29
Balance Forward		0.00
Misc Previous Adjustments		-128.88
Current Charges		346.36
Amount Due Now ▶		\$ 217.48

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Dec 17, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	445.95	2.04	-113.20	334.79
Other Charges/Adjustments			11.57	11.57
Total Charges by Type	445.95	2.04	-101.63	346.36

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005 *	0.00
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	117.72
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009 *	0.00
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005 *	0.00
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	99.76
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002 *	0.00
Total Charges by Account		\$ 217.48

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Dec 17, 2022	\$ 217.48

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000012

000034636 79126560170000021748351



DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Oct 7 - Nov 9 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 4 <i>Actual</i> METER NUMBER 00803096	NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914 RATE <i>C&I Small FT2</i> Delivery Services 29.20 Other Charges/Adjustments -63.92 Miscellaneous Adjustments 34.72 <i>Credit balance of \$34.72 - do not pay.</i> Total Amount \$0.00
ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Oct 3 - Nov 2 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 38 <i>Actual</i> METER NUMBER 00835601	NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 177.07 Other Charges/Adjustments -59.35 Total Amount \$117.72
ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Oct 13 - Nov 10 NUMBER OF DAYS IN PERIOD 28 BILLED THERMS 3 <i>Actual</i> METER NUMBER 00835720	NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919 RATE <i>C&I Small</i> Delivery Services 28.46 Supply Services 2.04 Other Charges/Adjustments -63.88 Miscellaneous Adjustments 33.38 <i>Credit balance of \$33.38 - do not pay.</i> Total Amount \$0.00
ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Sep 22 - Oct 25 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00815887	NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Miscellaneous Adjustments -26.21 <i>Credit balance of \$38.23 - do not pay.</i> Total Amount \$0.00



RIEnergy.com	
ACCOUNT NUMBER 81323-42000 SERVICE PERIOD Sep 22 - Oct 25 NUMBER OF DAYS IN PERIOD 33 BILLED THERMS 177 <i>Actual</i> METER NUMBER 00810000	NARRAGANSETT BAY COMMISSION 692 GEO WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 159.64 Other Charges/Adjustments 4.56 Miscellaneous Adjustments -64.44 Total Amount \$99.76
ACCOUNT NUMBER 92841-52002 SERVICE PERIOD Oct 18 - Nov 17 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00816738	NARRAGANSETT BAY COMMISSION 2 DEXTER RD, RUMFORD, RI 02916 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments -64.02 Miscellaneous Adjustments 38.23 Credit balance of \$38.23 - do not pay. Total Amount \$0.00



Rhode Island Energy™
a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

DIV 1-50

PAGE 1 of 3

MASTER ACCOUNT
79126-56017

PLEASE PAY BY
Nov 16, 2022

AMOUNT DUE
\$ 408.29

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
EMAIL BILLING INQUIRES
customerservice@rienergy.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 20, 2022

ACCOUNT BALANCE

Previous Balance	<i>As shown on bill dated Sep 20, 2022</i>	398.13
Payment(s) Received	<i>THANK YOU</i>	-398.13
Balance Forward		0.00
Current Charges		408.29
Amount Due Now ▶		\$ 408.29

To avoid late payment charges of 1.25% your "Amount Due Now" must be paid by Nov 16, 2022.

SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	396.30	1.96		398.26
Other Charges/Adjustments			10.03	10.03
Total Charges by Type	396.30	1.96	10.03	408.29

SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD APT PUMP, G	17252-52005	31.80
NARRAGANSETT BAY COMMISSION - 1 SERVICE RD BLDG IMC	41348-53002	173.29
NARRAGANSETT BAY COMMISSION - 390 CENTRAL AVE	42691-20009	30.71
NARRAGANSETT BAY COMMISSION - GEORGE WASHINGTON HW	68892-73005	26.21
NARRAGANSETT BAY COMMISSION - 692 GEO WASHINGTON HW	81323-42000	120.07
NARRAGANSETT BAY COMMISSION - 2 DEXTER RD	92841-52002	26.21
Total Charges by Account		\$ 408.29

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532-0960

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE, RI 02905

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
79126-56017	Nov 16, 2022	\$ 408.29

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to Rhode Island Energy

RHODE ISLAND ENERGY
PO BOX 371361
PITTSBURGH, PA 15250-7361

000012

000040829 79126560177000040829320

DETAIL OF ACCOUNTS	
ACCOUNT NUMBER 17252-52005 SERVICE PERIOD Sep 9 - Oct 7 NUMBER OF DAYS IN PERIOD 28 BILLED THERMS 7 <i>Actual</i> METER NUMBER 00803096	NARRAGANSETT BAY COMMISSION 2 DEXTER RD APT PUMP, GAS, EAST PROVIDENCE, RI 02914 RATE <i>C&I Small FT2</i> Delivery Services 31.22 Other Charges/Adjustments 0.58 Total Amount \$31.80
ACCOUNT NUMBER 41348-53002 SERVICE PERIOD Sep 1 - Oct 3 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 16 <i>Actual</i> METER NUMBER 00835601	NARRAGANSETT BAY COMMISSION 1 SERVICE RD BLDG IMC, PROVIDENCE, RI 02905 RATE <i>C&I Medium FT2</i> Delivery Services 168.46 Other Charges/Adjustments 4.83 Total Amount \$173.29
ACCOUNT NUMBER 42691-20009 SERVICE PERIOD Sep 13 - Oct 13 NUMBER OF DAYS IN PERIOD 30 BILLED THERMS 3 <i>Actual</i> METER NUMBER 00835720	NARRAGANSETT BAY COMMISSION 390 CENTRAL AVE, JOHNSTON, RI 02919 RATE <i>C&I Small</i> Delivery Services 28.20 Supply Services 1.96 Other Charges/Adjustments 0.55 Total Amount \$30.71
ACCOUNT NUMBER 68892-73005 SERVICE PERIOD Aug 24 - Sep 22 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00815887	NARRAGANSETT BAY COMMISSION GEORGE WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Total Amount \$26.21



RIEnergy.com	
ACCOUNT NUMBER 81323-42000 SERVICE PERIOD Aug 24 - Sep 22 NUMBER OF DAYS IN PERIOD 29 BILLED THERMS 120 <i>Actual</i> METER NUMBER 00810000	NARRAGANSETT BAY COMMISSION 692 GEO WASHINGTON HWY, LINCOLN, RI 02865 RATE <i>C&I Small FT2</i> Delivery Services 116.84 Other Charges/Adjustments 3.23 Total Amount \$120.07
ACCOUNT NUMBER 92841-52002 SERVICE PERIOD Sep 16 - Oct 18 NUMBER OF DAYS IN PERIOD 32 BILLED THERMS 0 <i>Actual</i> METER NUMBER 00816738	NARRAGANSETT BAY COMMISSION 2 DEXTER RD, RUMFORD, RI 02916 RATE <i>C&I Small FT2</i> Delivery Services 25.79 Other Charges/Adjustments 0.42 Total Amount \$26.21