



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 21 ERNEST ST, P26-51  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Apr 11, 2022 to May 10, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 52738-60017 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**May 10, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -70,844.90            | -70,844.90           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -70,844.90            | -70,844.90           |
| Current Charges     | 43,032.24              | 28,708.75              | -100,105.06           | -28,364.07           |
| <b>Amount Due ▶</b> | <b>\$ 43,032.24</b>    | <b>\$ 28,708.75</b>    | <b>-\$ 170,949.96</b> | <b>-\$ 99,208.97</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|----------------------------|----------------------|
| Electric Service             | 43,032.24           | 28,708.75           |                            | 71,740.99            |
| Other Charges/Adjustments    |                     |                     | -100,105.06                | -100,105.06          |
| <b>Total Current Charges</b> | <b>\$ 43,032.24</b> | <b>\$ 28,708.75</b> | <b>-\$ 100,105.06</b>      | <b>-\$ 28,364.07</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| May 21 | 408000 | Dec 21 | 475200 |
| Jun 21 | 343200 | Jan 22 | 417600 |
| Jul 21 | 345600 | Feb 22 | 496800 |
| Aug 21 | 336000 | Mar 22 | 535200 |
| Sep 21 | 487200 | Apr 22 | 554400 |
| Oct 21 | 403200 | May 22 | 463200 |
| Nov 21 | 444000 |        |        |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 2112 |
| Average | 1754 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>52738-60017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

043150

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

000000000 52738600176000000000154

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 52738-60017 **Cycle:** 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading    | - | Previous Reading   | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|--------------------|---|--------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 1755 <i>Actual</i> |   | 1562 <i>Actual</i> |   | 193        |   | 2400             |   | 463200 kWh        |
| Peak                | 688 <i>Actual</i>  |   | 611 <i>Actual</i>  |   | 77         |   | 2400             |   | 184800 kWh        |
| Off Peak            | 1067 <i>Actual</i> |   | 951 <i>Actual</i>  |   | 116        |   | 2400             |   | 278400 kWh        |
| <b>Total Energy</b> |                    |   |                    |   |            |   |                  |   | <b>463200 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 1824.0 kW | 1872.0 kVA |

**Billed Demand 1824.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 13

SERVICE PERIOD Apr 11 - May 10 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |         |   |             |  |  |  |  |  |                     |
|--------------------------------|---------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |         |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |         |   |             |  |  |  |  |  | 0.79                |
| Distribution Energy Chg        | 0.01451 | x | 463200 kWh  |  |  |  |  |  | 6,721.04            |
| Renewable Egy Dist Chg         | 0.00532 | x | 463200 kWh  |  |  |  |  |  | 2,464.23            |
| Distribution Demand Chg        | 6.98    | x | 1624 kW/kVA |  |  |  |  |  | 11,335.52           |
| Transmission Dem Chg           | 5.07    | x | 1824 kW/kVA |  |  |  |  |  | 9,247.68            |
| Transmission Adj               | 0.01383 | x | 463200 kWh  |  |  |  |  |  | 6,406.05            |
| Transition Charge              | 0.00018 | x | 463200 kWh  |  |  |  |  |  | 83.38               |
| Energy Efficiency Prgms        | 0.01252 | x | 463200 kWh  |  |  |  |  |  | 5,799.26            |
| RE Growth Program              |         |   |             |  |  |  |  |  | 308.96              |
| High Voltage Metering          | -1.0 %  | x | \$ 43466.91 |  |  |  |  |  | -434.67             |
| <b>Total Delivery Services</b> |         |   |             |  |  |  |  |  | <b>\$ 43,032.24</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51**  
Apr 11, 2022 to May 10, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
52738-60017 No payment due **\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 463200 kWh    | 27,560.40           |
| Gross Earnings Tax           | 0.04166667 x 27,560.40 | 1,148.35            |
| <b>Total Supply Services</b> |                        | <b>\$ 28,708.75</b> |

**Other Charges/Adjustments**

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|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 43,031.87 | 1,792.99              |
| Transfer of Net Metering Credit        |                        | -101,897.68           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 100,105.06</b> |

## ELECTRIC BILL

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 CORRESPONDENCE ADDRESS  
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**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Sep 10, 2021**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -81,597.31            | -81,597.31           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -81,597.31            | -81,597.31           |
| Current Charges     | 43,820.81              | 30,196.25              | -31,625.46            | 42,391.60            |
| <b>Amount Due ▶</b> | <b>\$ 43,820.81</b>    | <b>\$ 30,196.25</b>    | <b>-\$ 113,222.77</b> | <b>-\$ 39,205.71</b> |

### SUMMARY OF CURRENT CHARGES


|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------------|---------------------|
| Electric Service             | 43,820.81           | 30,196.25           |                           | 74,017.06           |
| Other Charges/Adjustments    |                     |                     | -31,625.46                | -31,625.46          |
| <b>Total Current Charges</b> | <b>\$ 43,820.81</b> | <b>\$ 30,196.25</b> | <b>-\$ 31,625.46</b>      | <b>\$ 42,391.60</b> |

#### Electric Usage History

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Sep 20 | 307200 | Apr 21 | 508800 |
| Oct 20 | 268800 | May 21 | 408000 |
| Nov 20 | 501600 | Jun 21 | 343200 |
| Dec 20 | 624000 | Jul 21 | 345600 |
| Jan 21 | 580800 | Aug 21 | 336000 |
| Feb 21 | 460800 | Sep 21 | 487200 |
| Mar 21 | 412800 |        |        |


#### Billed Demand Last 12 months


|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 1968 |
| Average | 1732 |

 Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

It's a great time to go paperless!

Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.

 Your bill reflects a meter change. National Grid changes meters for various reasons.

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

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|--------------------|-----------------------|----------------|
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 Loadzone Rhodelsland  
 Acct No: 52738-60017 Cycle: 10, NARR

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading   | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-------------------|---|------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 176 <i>Actual</i> |   | 0 <i>Actual</i>  |   | 176        |   | 2400             |   | 422400 kWh        |
| Peak                | 63 <i>Actual</i>  |   | 0 <i>Actual</i>  |   | 63         |   | 2400             |   | 151200 kWh        |
| Off Peak            | 113 <i>Actual</i> |   | 0 <i>Actual</i>  |   | 113        |   | 2400             |   | 271200 kWh        |
| <b>Total Energy</b> |                   |   |                  |   |            |   |                  |   | <b>487200 kWh</b> |

**Demand-kW**                      **Demand-kVA**  
 1968.0 kW                      2064.0 kVA

**Billed Demand**                      **1968.0 kW**

METER NUMBER 02990402                      NEXT SCHEDULED READ DATE ON OR ABOUT Oct 13

SERVICE PERIOD Aug 18 - Sep 10                      NUMBER OF DAYS IN PERIOD 23

RATE Large Demand G-32                      VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

| Type of Service     | Current Reading     | - | Previous Reading      | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|-----------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 27107 <i>Actual</i> |   | 27080 <i>Estimate</i> |   | 27         |   | 2400             |   | 64800 kWh         |
| Peak                | 10701 <i>Actual</i> |   | 10690 <i>Estimate</i> |   | 11         |   | 2400             |   | 26400 kWh         |
| Off Peak            | 16406 <i>Actual</i> |   | 16390 <i>Estimate</i> |   | 16         |   | 2400             |   | 38400 kWh         |
| <b>Total Energy</b> |                     |   |                       |   |            |   |                  |   | <b>487200 kWh</b> |

**Demand-kW**                      **Demand-kVA**  
 1656.0 kW                      1752.0 kVA

**Billed Demand**                      **1968.0 kW**

METER NUMBER 02922886                      NEXT SCHEDULED READ DATE ON OR ABOUT Oct 13

SERVICE PERIOD Aug 12 - Aug 18                      NUMBER OF DAYS IN PERIOD 6

RATE Large Demand G-32                      VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

**Right To Electric Service:**

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SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD

**DIV 1-51**

PAGE **3 of 3**

Aug 12, 2021 to Sep 10, 2021

ACCOUNT NUMBER

**PLEASE PAY BY**

**AMOUNT DUE**

52738-60017

No payment due

**\$ 0.00**

www.nationalgridus.com

|                                |          |               |                     |
|--------------------------------|----------|---------------|---------------------|
| Customer Charge                |          |               | 1,100.00            |
| LIHEAP Enhancement Charge      |          |               | 0.80                |
| Distribution Energy Chg        | 0.00937  | x 487200 kWh  | 4,565.07            |
| Renewable Egy Dist Chg         | 0.01116  | x 487200 kWh  | 5,437.15            |
| Distribution Demand Chg        | 6.69     | x 1768 kW/kVA | 11,827.92           |
| Transmission Dem Chg           | 4.76     | x 1968 kW/kVA | 9,367.68            |
| Transmission Adj               | 0.01403  | x 487200 kWh  | 6,835.41            |
| Transition Charge              | -0.00145 | x 487200 kWh  | -706.44             |
| Energy Efficiency Prgms        | 0.01143  | x 487200 kWh  | 5,568.70            |
| RE Growth Program              |          |               | 267.15              |
| High Voltage Metering          | -1.0 %   | x \$ 44263.44 | -442.63             |
| <b>Total Delivery Services</b> |          |               | <b>\$ 43,820.81</b> |

### Supply Services

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |            |              |                     |
|------------------------------|------------|--------------|---------------------|
| Electricity Supply           | 0.0595     | x 487200 kWh | 28,988.40           |
| Gross Earnings Tax           | 0.04166667 | x 28,988.40  | 1,207.85            |
| <b>Total Supply Services</b> |            |              | <b>\$ 30,196.25</b> |

### Other Charges/Adjustments

|  |            |             |                      |
|--|------------|-------------|----------------------|
| Paperless Billing Credit               |            |             | -0.37                |
| Gross Earnings Tax                     | 0.04166667 | x 43,820.44 | 1,825.85             |
| Transfer of Net Metering Credit        |            |             | -33,450.94           |
| <b>Total Other Charges/Adjustments</b> |            |             | <b>-\$ 31,625.46</b> |



SERVICE FOR  
**NARRAGANSETT BAY COMM**  
 21 ERNEST ST, P26-51  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Dec 9, 2021 to Jan 11, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 52738-60017 No payment due \$ 0.00

**ELECTRIC BILL**

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**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Jan 11, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 4,476.92               | 0.00                  | 4,476.92             |
| Payment(s) Received | - 4,476.92             | - 0.00                 | - 0.00                | - 4,476.92           |
| Amount Past Due     | -4,476.92              | 4,476.92               | 0.00                  | 0.00                 |
| Current Charges     | 34,715.89              | 25,882.50              | -102,280.29           | -41,681.90           |
| <b>Amount Due ▶</b> | <b>\$ 30,238.97</b>    | <b>\$ 30,359.42</b>    | <b>-\$ 102,280.29</b> | <b>-\$ 41,681.90</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|----------------------------|----------------------|
| Electric Service             | 34,715.89           | 25,882.50           |                            | 60,598.39            |
| Other Charges/Adjustments    |                     |                     | -102,280.29                | -102,280.29          |
| <b>Total Current Charges</b> | <b>\$ 34,715.89</b> | <b>\$ 25,882.50</b> | <b>-\$ 102,280.29</b>      | <b>-\$ 41,681.90</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Jan 21 | 580800 | Aug 21 | 336000 |
| Feb 21 | 460800 | Sep 21 | 487200 |
| Mar 21 | 412800 | Oct 21 | 403200 |
| Apr 21 | 508800 | Nov 21 | 444000 |
| May 21 | 408000 | Dec 21 | 475200 |
| Jun 21 | 343200 | Jan 22 | 417600 |
| Jul 21 | 345600 |        |        |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 1968 |
| Average | 1714 |



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

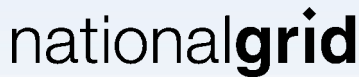


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>52738-60017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

007138

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

000000000 52738600177000000000035



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 52738-60017 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading   | - | Previous Reading  | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-------------------|---|-------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 901 <i>Actual</i> |   | 727 <i>Actual</i> |   | 174        |   | 2400             |   | 417600 kWh        |
| Peak                | 344 <i>Actual</i> |   | 271 <i>Actual</i> |   | 73         |   | 2400             |   | 175200 kWh        |
| Off Peak            | 557 <i>Actual</i> |   | 456 <i>Actual</i> |   | 101        |   | 2400             |   | 242400 kWh        |
| <b>Total Energy</b> |                   |   |                   |   |            |   |                  |   | <b>417600 kWh</b> |

|                  |                   |
|------------------|-------------------|
| <b>Demand-kW</b> | <b>Demand-kVA</b> |
| 1272.0 kW        | 1344.0 kVA        |

**Billed Demand 1476.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 10

SERVICE PERIOD Dec 9 - Jan 11 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |            |   |             |  |  |  |  |  |                     |
|--------------------------------|------------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |            |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |            |   |             |  |  |  |  |  | 0.79                |
| Distribution Energy Chg        | 0.00946    | x | 417600 kWh  |  |  |  |  |  | 3,950.50            |
| Renewable Egy Dist Chg         | 0.00985999 | x | 417600 kWh  |  |  |  |  |  | 4,117.54            |
| Distribution Demand Chg        | 6.69       | x | 1276 kW/kVA |  |  |  |  |  | 8,536.44            |
| Transmission Dem Chg           | 4.76       | x | 1476 kW/kVA |  |  |  |  |  | 7,025.76            |
| Transmission Adj               | 0.01403    | x | 417600 kWh  |  |  |  |  |  | 5,858.93            |
| Transition Charge              | -0.00145   | x | 417600 kWh  |  |  |  |  |  | -605.52             |
| Energy Efficiency Prgms        | 0.01143    | x | 417600 kWh  |  |  |  |  |  | 4,773.16            |
| RE Growth Program              |            |   |             |  |  |  |  |  | 308.96              |
| High Voltage Metering          | -1.0 %     | x | \$ 35066.56 |  |  |  |  |  | -350.67             |
| <b>Total Delivery Services</b> |            |   |             |  |  |  |  |  | <b>\$ 34,715.89</b> |

**Right To Electric Service:**

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

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

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

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





SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD  
Dec 9, 2021 to Jan 11, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
52738-60017

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

---

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 417600 kWh    | 24,847.20           |
| Gross Earnings Tax           | 0.04166667 x 24,847.20 | 1,035.30            |
| <b>Total Supply Services</b> |                        | <b>\$ 25,882.50</b> |

**Other Charges/Adjustments**

---

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 34,715.52 | 1,446.48              |
| Transfer of Net Metering Credit        |                        | -103,726.40           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 102,280.29</b> |



SERVICE FOR  
**NARRAGANSETT BAY COMM**  
 21 ERNEST ST, P26-51  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Feb 8, 2022 to Mar 9, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 52738-60017 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Mar 9, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -61,225.59            | -61,225.59           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -61,225.59            | -61,225.59           |
| Current Charges     | 43,177.28              | 33,171.25              | -68,416.09            | 7,932.44             |
| <b>Amount Due ▶</b> | <b>\$ 43,177.28</b>    | <b>\$ 33,171.25</b>    | <b>-\$ 129,641.68</b> | <b>-\$ 53,293.15</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL              |
|------------------------------|---------------------|---------------------|----------------------------|--------------------|
| Electric Service             | 43,177.28           | 33,171.25           |                            | 76,348.53          |
| Other Charges/Adjustments    |                     |                     | -68,416.09                 | -68,416.09         |
| <b>Total Current Charges</b> | <b>\$ 43,177.28</b> | <b>\$ 33,171.25</b> | <b>-\$ 68,416.09</b>       | <b>\$ 7,932.44</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Mar 21 | 412800 | Oct 21 | 403200 |
| Apr 21 | 508800 | Nov 21 | 444000 |
| May 21 | 408000 | Dec 21 | 475200 |
| Jun 21 | 343200 | Jan 22 | 417600 |
| Jul 21 | 345600 | Feb 22 | 496800 |
| Aug 21 | 336000 | Mar 22 | 535200 |
| Sep 21 | 487200 |        |        |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 2112 |
| Average | 1746 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>52738-60017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

038887

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

000793244 5273860017800000000092

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 52738-60017 **Cycle:** 10, NARR

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading    | - | Previous Reading   | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|--------------------|---|--------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 1331 <i>Actual</i> |   | 1108 <i>Actual</i> |   | 223        |   | 2400             |   | 535200 kWh        |
| Peak                | 528 <i>Actual</i>  |   | 439 <i>Actual</i>  |   | 89         |   | 2400             |   | 213600 kWh        |
| Off Peak            | 803 <i>Actual</i>  |   | 669 <i>Actual</i>  |   | 134        |   | 2400             |   | 321600 kWh        |
| <b>Total Energy</b> |                    |   |                    |   |            |   |                  |   | <b>535200 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 1848.0 kW | 1920.0 kVA |

**Billed Demand 1848.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 13

SERVICE PERIOD Feb 8 - Mar 9 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |          |   |             |  |  |  |  |  |                     |
|--------------------------------|----------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |          |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |          |   |             |  |  |  |  |  | 0.79                |
| Distribution Energy Chg        | 0.00946  | x | 535200 kWh  |  |  |  |  |  | 5,063.00            |
| Renewable Egy Dist Chg         | 0.00726  | x | 535200 kWh  |  |  |  |  |  | 3,885.55            |
| Distribution Demand Chg        | 6.69     | x | 1648 kW/kVA |  |  |  |  |  | 11,025.12           |
| Transmission Dem Chg           | 4.76     | x | 1848 kW/kVA |  |  |  |  |  | 8,796.48            |
| Transmission Adj               | 0.01403  | x | 535200 kWh  |  |  |  |  |  | 7,508.85            |
| Transition Charge              | -0.00145 | x | 535200 kWh  |  |  |  |  |  | -776.04             |
| Energy Efficiency Prgms        | 0.01252  | x | 535200 kWh  |  |  |  |  |  | 6,700.70            |
| RE Growth Program              |          |   |             |  |  |  |  |  | 308.96              |
| High Voltage Metering          | -1.0 %   | x | \$ 43613.41 |  |  |  |  |  | -436.13             |
| <b>Total Delivery Services</b> |          |   |             |  |  |  |  |  | <b>\$ 43,177.28</b> |

**Right To Electric Service:**

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www.nationalgridus.com



## Help with winter bills.

Continued high global natural gas prices are impacting energy bills across the country this winter.

We can help you manage your bill with tips, programs, and services.

For residential customers, visit **[ngrid.com/winter](http://ngrid.com/winter)** or scan below.



For business customers, visit **[ngrid.com/heatinghelp](http://ngrid.com/heatinghelp)** or scan below.



### Supply Services

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 535200 kWh    | 31,844.40           |
| Gross Earnings Tax           | 0.04166667 x 31,844.40 | 1,326.85            |
| <b>Total Supply Services</b> |                        | <b>\$ 33,171.25</b> |

### Other Charges/Adjustments

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 43,176.91 | 1,799.04             |
| Transfer of Net Metering Credit        |                        | -70,214.76           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 68,416.09</b> |



SERVICE FOR  
**NARRAGANSETT BAY COMM**  
 21 ERNEST ST, P26-51  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jan 11, 2022 to Feb 8, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 52738-60017 No payment due **\$ 0.00**

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Feb 8, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -41,681.90            | -41,681.90           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -41,681.90            | -41,681.90           |
| Current Charges     | 44,197.07              | 30,791.25              | -94,532.01            | -19,543.69           |
| <b>Amount Due ▶</b> | <b>\$ 44,197.07</b>    | <b>\$ 30,791.25</b>    | <b>-\$ 136,213.91</b> | <b>-\$ 61,225.59</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|----------------------------|----------------------|
| Electric Service             | 44,197.07           | 30,791.25           |                            | 74,988.32            |
| Other Charges/Adjustments    |                     |                     | -94,532.01                 | -94,532.01           |
| <b>Total Current Charges</b> | <b>\$ 44,197.07</b> | <b>\$ 30,791.25</b> | <b>-\$ 94,532.01</b>       | <b>-\$ 19,543.69</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Feb 21 | 460800 | Sep 21 | 487200 |
| Mar 21 | 412800 | Oct 21 | 403200 |
| Apr 21 | 508800 | Nov 21 | 444000 |
| May 21 | 408000 | Dec 21 | 475200 |
| Jun 21 | 343200 | Jan 22 | 417600 |
| Jul 21 | 345600 | Feb 22 | 496800 |
| Aug 21 | 336000 |        |        |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 2112 |
| Average | 1738 |



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



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>52738-60017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

036275

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

000000000 52738600179000000000063

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 52738-60017 **Cycle:** 10, NARR

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading    | - | Previous Reading  | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|--------------------|---|-------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 1108 <i>Actual</i> |   | 901 <i>Actual</i> |   | 207        |   | 2400             |   | 496800 kWh        |
| Peak                | 439 <i>Actual</i>  |   | 344 <i>Actual</i> |   | 95         |   | 2400             |   | 228000 kWh        |
| Off Peak            | 669 <i>Actual</i>  |   | 557 <i>Actual</i> |   | 112        |   | 2400             |   | 268800 kWh        |
| <b>Total Energy</b> |                    |   |                   |   |            |   |                  |   | <b>496800 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 2112.0 kW | 2208.0 kVA |

**Billed Demand 2112.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 11

SERVICE PERIOD Jan 11 - Feb 8 NUMBER OF DAYS IN PERIOD 28

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |           |   |             |  |  |  |  |  |                     |
|--------------------------------|-----------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |           |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |           |   |             |  |  |  |  |  | 0.79                |
| Distribution Energy Chg        | 0.00946   | x | 496800 kWh  |  |  |  |  |  | 4,699.72            |
| Renewable Egy Dist Chg         | 0.00726   | x | 496800 kWh  |  |  |  |  |  | 3,606.77            |
| Distribution Demand Chg        | 6.69      | x | 1912 kW/kVA |  |  |  |  |  | 12,791.28           |
| Transmission Dem Chg           | 4.76      | x | 2112 kW/kVA |  |  |  |  |  | 10,053.12           |
| Transmission Adj               | 0.01403   | x | 496800 kWh  |  |  |  |  |  | 6,970.11            |
| Transition Charge              | -0.00145  | x | 496800 kWh  |  |  |  |  |  | -720.36             |
| Energy Efficiency Prgms        | 0.0117414 | x | 496800 kWh  |  |  |  |  |  | 5,833.12            |
| RE Growth Program              |           |   |             |  |  |  |  |  | 308.96              |
| High Voltage Metering          | -1.0 %    | x | \$ 44643.51 |  |  |  |  |  | -446.44             |
| <b>Total Delivery Services</b> |           |   |             |  |  |  |  |  | <b>\$ 44,197.07</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD  
Jan 11, 2022 to Feb 8, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
52738-60017

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

---

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 496800 kWh    | 29,559.60           |
| Gross Earnings Tax           | 0.04166667 x 29,559.60 | 1,231.65            |
| <b>Total Supply Services</b> |                        | <b>\$ 30,791.25</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 44,196.70 | 1,841.53             |
| Transfer of Net Metering Credit        |                        | -96,373.17           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 94,532.01</b> |





SERVICE FOR  
**NARRAGANSETT BAY COMM**  
 21 ERNEST ST, P26-51  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jul 12, 2021 to Aug 12, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 52738-60017 No payment due **\$ 0.00**

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**

DATE BILL ISSUED  
**Aug 23, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -137,439.65           | -137,439.65          |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -137,439.65           | -137,439.65          |
| Current Charges     | 33,617.02              | 20,825.00              | 1,400.32              | 55,842.34            |
| <b>Amount Due ▶</b> | <b>\$ 33,617.02</b>    | <b>\$ 20,825.00</b>    | <b>-\$ 136,039.33</b> | <b>-\$ 81,597.31</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------------|---------------------|
| Electric Service             | 33,617.02           | 20,825.00           |                           | 54,442.02           |
| Other Charges/Adjustments    |                     |                     | 1,400.32                  | 1,400.32            |
| <b>Total Current Charges</b> | <b>\$ 33,617.02</b> | <b>\$ 20,825.00</b> | <b>\$ 1,400.32</b>        | <b>\$ 55,842.34</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Aug 20 | 343200 | Mar 21 | 412800 |
| Sep 20 | 307200 | Apr 21 | 508800 |
| Oct 20 | 268800 | May 21 | 408000 |
| Nov 20 | 501600 | Jun 21 | 343200 |
| Dec 20 | 624000 | Jul 21 | 345600 |
| Jan 21 | 580800 | Aug 21 | 336000 |
| Feb 21 | 460800 |        |        |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 1872 |
| Average | 1685 |



Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

It's a great time to go paperless!

Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>52738-60017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

013677

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

005584234 52738600173000000000259

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 52738-60017 **Cycle:** 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading       | - | Previous Reading      | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-----------------------|---|-----------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 27080 <i>Estimate</i> |   | 26940 <i>Estimate</i> |   | 140        |   | 2400             |   | 336000 kWh        |
| Peak                | 10690 <i>Estimate</i> |   | 10635 <i>Estimate</i> |   | 55         |   | 2400             |   | 132000 kWh        |
| Off Peak            | 16390 <i>Estimate</i> |   | 16305 <i>Estimate</i> |   | 85         |   | 2400             |   | 204000 kWh        |
| <b>Total Energy</b> |                       |   |                       |   |            |   |                  |   | <b>336000 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 1656.0 kW | 1752.0 kVA |

**Billed Demand 1656.0 kW**

METER NUMBER 02922886 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 14

SERVICE PERIOD Jul 12 - Aug 12 NUMBER OF DAYS IN PERIOD 31

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |          |   |             |  |  |  |  |  |                     |
|--------------------------------|----------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |          |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |          |   |             |  |  |  |  |  | 0.80                |
| Distribution Energy Chg        | 0.00937  | x | 336000 kWh  |  |  |  |  |  | 3,148.32            |
| Renewable Egy Dist Chg         | 0.01116  | x | 336000 kWh  |  |  |  |  |  | 3,749.76            |
| Distribution Demand Chg        | 6.69     | x | 1456 kW/kVA |  |  |  |  |  | 9,740.64            |
| Transmission Dem Chg           | 4.76     | x | 1656 kW/kVA |  |  |  |  |  | 7,882.56            |
| Transmission Adj               | 0.01403  | x | 336000 kWh  |  |  |  |  |  | 4,714.08            |
| Transition Charge              | -0.00145 | x | 336000 kWh  |  |  |  |  |  | -487.20             |
| Energy Efficiency Prgms        | 0.01143  | x | 336000 kWh  |  |  |  |  |  | 3,840.48            |
| RE Growth Program              |          |   |             |  |  |  |  |  | 267.15              |
| High Voltage Metering          | -1.0 %   | x | \$ 33956.59 |  |  |  |  |  | -339.57             |
| <b>Total Delivery Services</b> |          |   |             |  |  |  |  |  | <b>\$ 33,617.02</b> |

**Right To Electric Service:**

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

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD  
Jul 12, 2021 to Aug 12, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
52738-60017

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

---

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 336000 kWh    | 19,992.00           |
| Gross Earnings Tax           | 0.04166667 x 19,992.00 | 833.00              |
| <b>Total Supply Services</b> |                        | <b>\$ 20,825.00</b> |

**Other Charges/Adjustments**

---

|  |                        |                    |
|--|------------------------|--------------------|
| Paperless Billing Credit               |                        | -0.37              |
| Gross Earnings Tax                     | 0.04166667 x 33,616.65 | 1,400.69           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>\$ 1,400.32</b> |

|                |                      |                   |
|----------------|----------------------|-------------------|
| ACCOUNT NUMBER | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b> |
| 52738-60017    | No payment due       | <b>\$ 0.00</b>    |


www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Aug 13, 2021**

### ACCOUNT BALANCE

|   |                       |
|---|-----------------------|
| Previous Balance  | -92,884.40            |
| Payment Received <i>No payments have been received during this billing period</i> | - 0.00                |
| <b>Balance Forward</b>  | <b>-92,884.40</b>     |
| Current Charges   | -102,523.80           |
| <b>Credit Balance ▶</b>   | <b>-\$ 195,408.20</b> |


### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ADJUSTMENTS | TOTAL                 |
|------------------------------|-------------------|-----------------|---------------------------|-----------------------|
| Other Charges/Adjustments    |                   |                 | -102,523.80               | -102,523.80           |
| <b>Total Current Charges</b> | <b>\$ 0.00</b>    |                 | <b>-\$ 102,523.80</b>     | <b>-\$ 102,523.80</b> |

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

|                    |                       |                   |
|--------------------|-----------------------|-------------------|
| ACCOUNT NUMBER     | <b>PLEASE PAY BY</b>  | <b>AMOUNT DUE</b> |
| <b>52738-60017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b>    |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

021337

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD  
Jun 23, 2021 to Aug 13, 2021

**DIV 1-51**

PAGE 2 of 2

|                |                      |                   |
|----------------|----------------------|-------------------|
| ACCOUNT NUMBER | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b> |
| 52738-60017    | No payment due       | <b>\$ 0.00</b>    |

**Enrollment Information**

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

Acct No: 52738-60017 Cycle: 10, NARR

**Enrollment Information**

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

Acct No: 52738-60017 Cycle: 10, NARR

**DETAIL OF CURRENT CHARGES**

**Other Charges/Adjustments**

|  |                       |
|--|-----------------------|
| Transfer of Net Metering Credit        | -102,523.80           |
| <b>Total Other Charges/Adjustments</b> | <b>-\$ 102,523.80</b> |



SERVICE FOR  
**NARRAGANSETT BAY COMM**  
 21 ERNEST ST, P26-51  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Mar 9, 2022 to Apr 11, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 52738-60017 No payment due **\$ 0.00**

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Apr 11, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -53,293.15            | -53,293.15           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -53,293.15            | -53,293.15           |
| Current Charges     | 44,319.11              | 34,361.25              | -96,232.11            | -17,551.75           |
| <b>Amount Due ▶</b> | <b>\$ 44,319.11</b>    | <b>\$ 34,361.25</b>    | <b>-\$ 149,525.26</b> | <b>-\$ 70,844.90</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|----------------------------|----------------------|
| Electric Service             | 44,319.11           | 34,361.25           |                            | 78,680.36            |
| Other Charges/Adjustments    |                     |                     | -96,232.11                 | -96,232.11           |
| <b>Total Current Charges</b> | <b>\$ 44,319.11</b> | <b>\$ 34,361.25</b> | <b>-\$ 96,232.11</b>       | <b>-\$ 17,551.75</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Apr 21 | 508800 | Nov 21 | 444000 |
| May 21 | 408000 | Dec 21 | 475200 |
| Jun 21 | 343200 | Jan 22 | 417600 |
| Jul 21 | 345600 | Feb 22 | 496800 |
| Aug 21 | 336000 | Mar 22 | 535200 |
| Sep 21 | 487200 | Apr 22 | 554400 |
| Oct 21 | 403200 |        |        |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 2112 |
| Average | 1748 |



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

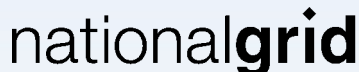


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>52738-60017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

033085

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

000000000 52738600176000000000125

**Enrollment Information**

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Loadzone Rhodelsland  
 Acct No: 52738-60017 Cycle: 10, NARR

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

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading    | - | Previous Reading   | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|--------------------|---|--------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 1562 <i>Actual</i> |   | 1331 <i>Actual</i> |   | 231        |   | 2400             |   | 554400 kWh        |
| Peak                | 611 <i>Actual</i>  |   | 528 <i>Actual</i>  |   | 83         |   | 2400             |   | 199200 kWh        |
| Off Peak            | 951 <i>Actual</i>  |   | 803 <i>Actual</i>  |   | 148        |   | 2400             |   | 355200 kWh        |
| <b>Total Energy</b> |                    |   |                    |   |            |   |                  |   | <b>554400 kWh</b> |

**Demand-kW** 1776.0 kW  
**Demand-kVA** 1848.0 kVA

**Billed Demand 1776.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT May 12

SERVICE PERIOD Mar 9 - Apr 11 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |             |   |             |  |  |  |  |  |                     |
|--------------------------------|-------------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |             |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |             |   |             |  |  |  |  |  | 0.79                |
| Distribution Energy Chg        | 0.0111433   | x | 554400 kWh  |  |  |  |  |  | 6,177.84            |
| Renewable Egy Dist Chg         | 0.00661331  | x | 554400 kWh  |  |  |  |  |  | 3,666.42            |
| Distribution Demand Chg        | 6.78666651  | x | 1576 kW/kVA |  |  |  |  |  | 10,695.79           |
| Transmission Dem Chg           | 4.86333284  | x | 1776 kW/kVA |  |  |  |  |  | 8,637.28            |
| Transmission Adj               | 0.01396333  | x | 554400 kWh  |  |  |  |  |  | 7,741.27            |
| Transition Charge              | -0.00090668 | x | 554400 kWh  |  |  |  |  |  | -502.66             |
| Energy Efficiency Prgms        | 0.01252     | x | 554400 kWh  |  |  |  |  |  | 6,941.09            |
| RE Growth Program              |             |   |             |  |  |  |  |  | 308.96              |
| High Voltage Metering          | -1.0 %      | x | \$ 44766.78 |  |  |  |  |  | -447.67             |
| <b>Total Delivery Services</b> |             |   |             |  |  |  |  |  | <b>\$ 44,319.11</b> |

**Right To Electric Service:**

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

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

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

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





SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD  
Mar 9, 2022 to Apr 11, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
52738-60017 No payment due **\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

---

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 554400 kWh    | 32,986.80           |
| Gross Earnings Tax           | 0.04166667 x 32,986.80 | 1,374.45            |
| <b>Total Supply Services</b> |                        | <b>\$ 34,361.25</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 44,318.74 | 1,846.61             |
| Transfer of Net Metering Credit        |                        | -98,078.35           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 96,232.11</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
21 ERNEST ST, P26-51
PROVIDENCE RI 02905

BILLING PERIOD DIV 1-51 PAGE 1 of 3
May 10, 2022 to Jun 9, 2022

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
52738-60017 No payment due \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 9, 2022

ACCOUNT BALANCE

Table with columns: Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with columns: DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with columns: Month, kWh, Month, kWh. Shows usage for months from Jun 21 to Dec 21.

Billed Demand Last 12 months

Table with columns: Minimum, Maximum, Average and their corresponding kWh values.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with columns: ACCOUNT NUMBER, PLEASE PAY BY, AMOUNT DUE. Values: 52738-60017, No Payment Due, \$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

033631

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

000000000 52738600173000000000184

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 52738-60017    Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading    | - | Previous Reading   | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|--------------------|---|--------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 1901 <i>Actual</i> |   | 1755 <i>Actual</i> |   | 146        |   | 2400             |   | 350400 kWh        |
| Peak                | 742 <i>Actual</i>  |   | 688 <i>Actual</i>  |   | 54         |   | 2400             |   | 129600 kWh        |
| Off Peak            | 1159 <i>Actual</i> |   | 1067 <i>Actual</i> |   | 92         |   | 2400             |   | 220800 kWh        |
| <b>Total Energy</b> |                    |   |                    |   |            |   |                  |   | <b>350400 kWh</b> |

**Demand-kW** 1728.0 kW    **Demand-kVA** 1800.0 kVA

**Billed Demand** 1728.0 kW

METER NUMBER 02990402    NEXT SCHEDULED READ DATE ON OR ABOUT Jul 13

SERVICE PERIOD May 10 - Jun 9    NUMBER OF DAYS IN PERIOD 30

RATE Large Demand G-32    VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |  |  |  |         |   |             |  |  |                     |
|--------------------------------|--|--|--|---------|---|-------------|--|--|---------------------|
| Customer Charge                |  |  |  |         |   |             |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |  |  |  |         |   |             |  |  | 0.79                |
| Distribution Energy Chg        |  |  |  | 0.01451 | x | 350400 kWh  |  |  | 5,084.30            |
| Renewable EGY Dist Chg         |  |  |  | 0.00532 | x | 350400 kWh  |  |  | 1,864.13            |
| Distribution Demand Chg        |  |  |  | 6.98    | x | 1528 kW/kVA |  |  | 10,665.44           |
| Transmission Dem Chg           |  |  |  | 5.07    | x | 1728 kW/kVA |  |  | 8,760.96            |
| Transmission Adj               |  |  |  | 0.01383 | x | 350400 kWh  |  |  | 4,846.03            |
| Transition Charge              |  |  |  | 0.00018 | x | 350400 kWh  |  |  | 63.07               |
| Energy Efficiency Prgms        |  |  |  | 0.01252 | x | 350400 kWh  |  |  | 4,387.01            |
| RE Growth Program              |  |  |  |         |   |             |  |  | 308.96              |
| High Voltage Metering          |  |  |  | -1.0 %  | x | \$ 37080.69 |  |  | -370.81             |
| <b>Total Delivery Services</b> |  |  |  |         |   |             |  |  | <b>\$ 36,709.88</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

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RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 350400 kWh    | 20,848.80           |
| Gross Earnings Tax           | 0.04166667 x 20,848.80 | 868.70              |
| <b>Total Supply Services</b> |                        | <b>\$ 21,717.50</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 36,709.51 | 1,529.56             |
| Transfer of Net Metering Credit        |                        | -77,415.94           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 75,886.75</b> |

## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Dec 9, 2021**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total              |
|---------------------|------------------------|------------------------|----------------------|--------------------|
| Previous Balance    | 0.00                   | 0.00                   | -131.75              | -131.75            |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00             |
| Amount Past Due     | 0.00                   | 0.00                   | -131.75              | -131.75            |
| Current Charges     | 41,198.99              | 29,452.50              | -66,042.82           | 4,608.67           |
| <b>Amount Due ▶</b> | <b>\$ 41,198.99</b>    | <b>\$ 29,452.50</b>    | <b>-\$ 66,174.57</b> | <b>\$ 4,476.92</b> |

To avoid late payment charges of 1.25%, \$ 4,476.92 must be received by Jan 2 2022.

### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL              |
|------------------------------|---------------------|---------------------|---------------------------|--------------------|
| Electric Service             | 41,198.99           | 29,452.50           |                           | 70,651.49          |
| Other Charges/Adjustments    |                     |                     | -66,042.82                | -66,042.82         |
| <b>Total Current Charges</b> | <b>\$ 41,198.99</b> | <b>\$ 29,452.50</b> | <b>-\$ 66,042.82</b>      | <b>\$ 4,608.67</b> |

#### Electric Usage History

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Dec 20 | 624000 | Jul 21 | 345600 |
| Jan 21 | 580800 | Aug 21 | 336000 |
| Feb 21 | 460800 | Sep 21 | 487200 |
| Mar 21 | 412800 | Oct 21 | 403200 |
| Apr 21 | 508800 | Nov 21 | 444000 |
| May 21 | 408000 | Dec 21 | 475200 |
| Jun 21 | 343200 |        |        |

#### Billed Demand Last 12 months

|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 1968 |
| Average | 1747 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY      | AMOUNT DUE         |
|--------------------|--------------------|--------------------|
| <b>52738-60017</b> | <b>Jan 2, 2022</b> | <b>\$ 4,476.92</b> |

# nationalgrid

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

055761

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 52738-60017 Cycle: 10, NARR

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

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

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**Explanation of Billing Terms Available**

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading   | - | Previous Reading  | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-------------------|---|-------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 727 <i>Actual</i> |   | 529 <i>Actual</i> |   | 198        |   | 2400             |   | 475200 kWh        |
| Peak                | 271 <i>Actual</i> |   | 203 <i>Actual</i> |   | 68         |   | 2400             |   | 163200 kWh        |
| Off Peak            | 456 <i>Actual</i> |   | 326 <i>Actual</i> |   | 130        |   | 2400             |   | 312000 kWh        |
| <b>Total Energy</b> |                   |   |                   |   |            |   |                  |   | <b>475200 kWh</b> |

|                  |                   |
|------------------|-------------------|
| <b>Demand-kW</b> | <b>Demand-kVA</b> |
| 1776.0 kW        | 1848.0 kVA        |

**Billed Demand 1776.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12

SERVICE PERIOD Nov 8 - Dec 9 NUMBER OF DAYS IN PERIOD 31

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |          |   |             |  |  |  |  |  |                     |
|--------------------------------|----------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |          |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |          |   |             |  |  |  |  |  | 0.80                |
| Distribution Energy Chg        | 0.00946  | x | 475200 kWh  |  |  |  |  |  | 4,495.40            |
| Renewable EGY Dist Chg         | 0.01116  | x | 475200 kWh  |  |  |  |  |  | 5,303.23            |
| Distribution Demand Chg        | 6.69     | x | 1576 kW/kVA |  |  |  |  |  | 10,543.44           |
| Transmission Dem Chg           | 4.76     | x | 1776 kW/kVA |  |  |  |  |  | 8,453.76            |
| Transmission Adj               | 0.01403  | x | 475200 kWh  |  |  |  |  |  | 6,667.05            |
| Transition Charge              | -0.00145 | x | 475200 kWh  |  |  |  |  |  | -689.04             |
| Energy Efficiency Prgms        | 0.01143  | x | 475200 kWh  |  |  |  |  |  | 5,431.54            |
| RE Growth Program              |          |   |             |  |  |  |  |  | 308.96              |
| High Voltage Metering          | -1.0 %   | x | \$ 41615.14 |  |  |  |  |  | -416.15             |
| <b>Total Delivery Services</b> |          |   |             |  |  |  |  |  | <b>\$ 41,198.99</b> |

**Right To Electric Service:**

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

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www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 475200 kWh    | 28,274.40           |
| Gross Earnings Tax           | 0.04166667 x 28,274.40 | 1,178.10            |
| <b>Total Supply Services</b> |                        | <b>\$ 29,452.50</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 41,198.62 | 1,716.61             |
| Transfer of Net Metering Credit        |                        | -67,759.06           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 66,042.82</b> |



**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Nov 8, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total             |
|---------------------|------------------------|------------------------|----------------------|-------------------|
| Previous Balance    | 0.00                   | 0.00                   | -15,712.95           | -15,712.95        |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00            |
| Amount Past Due     | 0.00                   | 0.00                   | -15,712.95           | -15,712.95        |
| Current Charges     | 40,364.56              | 27,518.75              | -52,302.11           | 15,581.20         |
| <b>Amount Due ▶</b> | <b>\$ 40,364.56</b>    | <b>\$ 27,518.75</b>    | <b>-\$ 68,015.06</b> | <b>-\$ 131.75</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|----------------------------|---------------------|
| Electric Service             | 40,364.56           | 27,518.75           |                            | 67,883.31           |
| Other Charges/Adjustments    |                     |                     | -52,302.11                 | -52,302.11          |
| <b>Total Current Charges</b> | <b>\$ 40,364.56</b> | <b>\$ 27,518.75</b> | <b>-\$ 52,302.11</b>       | <b>\$ 15,581.20</b> |


**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Nov 20 | 501600 | Jun 21 | 343200 |
| Dec 20 | 624000 | Jul 21 | 345600 |
| Jan 21 | 580800 | Aug 21 | 336000 |
| Feb 21 | 460800 | Sep 21 | 487200 |
| Mar 21 | 412800 | Oct 21 | 403200 |
| Apr 21 | 508800 | Nov 21 | 444000 |
| May 21 | 408000 |        |        |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 1968 |
| Average | 1751 |

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>52738-60017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

021169

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

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 52738-60017 Cycle: 10, NARR

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

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**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-----------------|---|------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 529 Actual      |   | 344 Actual       |   | 185        |   | 2400             |   | 444000 kWh        |
| Peak                | 203 Actual      |   | 130 Actual       |   | 73         |   | 2400             |   | 175200 kWh        |
| Off Peak            | 326 Actual      |   | 214 Actual       |   | 112        |   | 2400             |   | 268800 kWh        |
| <b>Total Energy</b> |                 |   |                  |   |            |   |                  |   | <b>444000 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 1824.0 kW | 1920.0 kVA |

**Billed Demand 1824.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13

SERVICE PERIOD Oct 12 - Nov 8 NUMBER OF DAYS IN PERIOD 27

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |  |          |   |             |  |  |  |  |                     |
|--------------------------------|--|----------|---|-------------|--|--|--|--|---------------------|
| Customer Charge                |  |          |   |             |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |  |          |   |             |  |  |  |  | 0.80                |
| Distribution Energy Chg        |  | 0.00946  | x | 444000 kWh  |  |  |  |  | 4,200.24            |
| Renewable EGY Dist Chg         |  | 0.01116  | x | 444000 kWh  |  |  |  |  | 4,955.04            |
| Distribution Demand Chg        |  | 6.69     | x | 1624 kW/kVA |  |  |  |  | 10,864.56           |
| Transmission Dem Chg           |  | 4.76     | x | 1824 kW/kVA |  |  |  |  | 8,682.24            |
| Transmission Adj               |  | 0.01403  | x | 444000 kWh  |  |  |  |  | 6,229.32            |
| Transition Charge              |  | -0.00145 | x | 444000 kWh  |  |  |  |  | -643.80             |
| Energy Efficiency Prgms        |  | 0.01143  | x | 444000 kWh  |  |  |  |  | 5,074.92            |
| RE Growth Program              |  |          |   |             |  |  |  |  | 308.96              |
| High Voltage Metering          |  | -1.0 %   | x | \$ 40772.28 |  |  |  |  | -407.72             |
| <b>Total Delivery Services</b> |  |          |   |             |  |  |  |  | <b>\$ 40,364.56</b> |

**Right To Electric Service:**

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

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

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

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 444000 kWh    | 26,418.00           |
| Gross Earnings Tax           | 0.04166667 x 26,418.00 | 1,100.75            |
| <b>Total Supply Services</b> |                        | <b>\$ 27,518.75</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 40,364.19 | 1,681.84             |
| Transfer of Net Metering Credit        |                        | -53,983.58           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 52,302.11</b> |



SERVICE FOR  
**NARRAGANSETT BAY COMM**  
 21 ERNEST ST, P26-51  
 PROVIDENCE RI 02905

BILLING PERIOD  
 Sep 10, 2021 to Oct 12, 2021

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 52738-60017 No payment due **\$ 0.00**

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Oct 12, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -39,205.71           | -39,205.71           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -39,205.71           | -39,205.71           |
| Current Charges     | 36,907.10              | 24,990.00              | -38,404.34           | 23,492.76            |
| <b>Amount Due ▶</b> | <b>\$ 36,907.10</b>    | <b>\$ 24,990.00</b>    | <b>-\$ 77,610.05</b> | <b>-\$ 15,712.95</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|----------------------------|---------------------|
| Electric Service             | 36,907.10           | 24,990.00           |                            | 61,897.10           |
| Other Charges/Adjustments    |                     |                     | -38,404.34                 | -38,404.34          |
| <b>Total Current Charges</b> | <b>\$ 36,907.10</b> | <b>\$ 24,990.00</b> | <b>-\$ 38,404.34</b>       | <b>\$ 23,492.76</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Oct 20 | 268800 | May 21 | 408000 |
| Nov 20 | 501600 | Jun 21 | 343200 |
| Dec 20 | 624000 | Jul 21 | 345600 |
| Jan 21 | 580800 | Aug 21 | 336000 |
| Feb 21 | 460800 | Sep 21 | 487200 |
| Mar 21 | 412800 | Oct 21 | 403200 |
| Apr 21 | 508800 |        |        |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1404 |
| Maximum | 1968 |
| Average | 1755 |



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

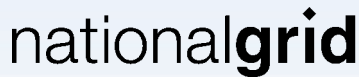


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>52738-60017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

021919

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

002349276 52738600176000000000309

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 52738-60017 **Cycle:** 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading   | - | Previous Reading  | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-------------------|---|-------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 344 <i>Actual</i> |   | 176 <i>Actual</i> |   | 168        |   | 2400             |   | 403200 kWh        |
| Peak                | 130 <i>Actual</i> |   | 63 <i>Actual</i>  |   | 67         |   | 2400             |   | 160800 kWh        |
| Off Peak            | 214 <i>Actual</i> |   | 113 <i>Actual</i> |   | 101        |   | 2400             |   | 242400 kWh        |
| <b>Total Energy</b> |                   |   |                   |   |            |   |                  |   | <b>403200 kWh</b> |

|                  |                   |
|------------------|-------------------|
| <b>Demand-kW</b> | <b>Demand-kVA</b> |
| 1680.0 kW        | 1752.0 kVA        |

**Billed Demand 1680.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 10

SERVICE PERIOD Sep 10 - Oct 12 NUMBER OF DAYS IN PERIOD 32

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |            |   |             |  |  |  |  |  |                     |
|--------------------------------|------------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |            |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |            |   |             |  |  |  |  |  | 0.80                |
| Distribution Energy Chg        | 0.00940375 | x | 403200 kWh  |  |  |  |  |  | 3,791.60            |
| Renewable Egy Dist Chg         | 0.01116    | x | 403200 kWh  |  |  |  |  |  | 4,499.71            |
| Distribution Demand Chg        | 6.69       | x | 1480 kW/kVA |  |  |  |  |  | 9,901.20            |
| Transmission Dem Chg           | 4.76       | x | 1680 kW/kVA |  |  |  |  |  | 7,996.80            |
| Transmission Adj               | 0.01403    | x | 403200 kWh  |  |  |  |  |  | 5,656.89            |
| Transition Charge              | -0.00145   | x | 403200 kWh  |  |  |  |  |  | -584.64             |
| Energy Efficiency Prgms        | 0.01143    | x | 403200 kWh  |  |  |  |  |  | 4,608.58            |
| RE Growth Program              |            |   |             |  |  |  |  |  | 308.96              |
| High Voltage Metering          | -1.0 %     | x | \$ 37279.90 |  |  |  |  |  | -372.80             |
| <b>Total Delivery Services</b> |            |   |             |  |  |  |  |  | <b>\$ 36,907.10</b> |

**Right To Electric Service:**

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

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

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD  
Sep 10, 2021 to Oct 12, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
52738-60017

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 403200 kWh    | 23,990.40           |
| Gross Earnings Tax           | 0.04166667 x 23,990.40 | 999.60              |
| <b>Total Supply Services</b> |                        | <b>\$ 24,990.00</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 36,906.73 | 1,537.78             |
| Transfer of Net Metering Credit        |                        | -39,941.75           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 38,404.34</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jan 11, 2022 to Feb 9, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Feb 11, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -416,201.89           | -416,201.89           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -416,201.89           | -416,201.89           |
| Current Charges     | 61,544.02              | 55,654.81              | -130,126.98           | -12,928.15            |
| <b>Amount Due ▶</b> | <b>\$ 61,544.02</b>    | <b>\$ 55,654.81</b>    | <b>-\$ 546,328.87</b> | <b>-\$ 429,130.04</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|----------------------------|----------------------|
| Electric Service             | 61,544.02           | 55,654.81           |                            | 117,198.83           |
| Other Charges/Adjustments    |                     |                     | -130,126.98                | -130,126.98          |
| <b>Total Current Charges</b> | <b>\$ 61,544.02</b> | <b>\$ 55,654.81</b> | <b>-\$ 130,126.98</b>      | <b>-\$ 12,928.15</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Feb 21 | 913390  | Sep 21 | 1039080 |
| Mar 21 | 957574  | Oct 21 | 848651  |
| Apr 21 | 1099212 | Nov 21 | 853101  |
| May 21 | 876777  | Dec 21 | 1034081 |
| Jun 21 | 968737  | Jan 22 | 969921  |
| Jul 21 | 1081590 | Feb 22 | 897960  |
| Aug 21 | 987980  |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1920 |
| Maximum | 2280 |
| Average | 2086 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

030844

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

000000000 893079401140000000000068



**Enrollment Information**

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

Loadzone Rhodelsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 897960 kWh                                  | 2148.0 kW        | 2304.0 kVA          |
| <b>Billed Usage</b>            | <b>897960 kWh</b>                           | <b>2148.0 kW</b> | <b>2304.0 kVA</b>   |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Mar 11 |                  |                     |
| SERVICE PERIOD Jan 12 - Feb 9  | NUMBER OF DAYS IN PERIOD 29                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 0 - 2.2 kv           |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.79                |
| Distribution Energy Chg        | 0.00946 x 897960 kWh                        |                  | 8,494.71            |
| Renewable Egy Dist Chg         | 0.00726 x 897960 kWh                        |                  | 6,519.19            |
| Distribution Demand Chg        | 6.69 x 1948 kW/kVA                          |                  | 13,032.12           |
| Transmission Dem Chg           | 4.76 x 2148 kW/kVA                          |                  | 10,224.48           |
| Transmission Adj               | 0.01403 x 897960 kWh                        |                  | 12,598.38           |
| Transition Charge              | -0.00145 x 897960 kWh                       |                  | -1,302.04           |
| Energy Efficiency Prgms        | 0.01176826 x 897960 kWh                     |                  | 10,567.43           |
| RE Growth Program              |   |                  | 308.96              |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 61,544.02</b> |

**Supply Services**

|   |                               |  |                     |
|---|-------------------------------|--|---------------------|
| SUPPLIER DIRECT ENERGY BUSINESS RI<br>1001 LIBERTY CENTER<br>PITTSBURGH, PA 15222 |                               |  |                     |
| PHONE 888-925-9115  | ACCOUNT NO 1239022-8930794002 |  |                     |
| Electricity Supply  | 0.0595 x 897960 kWh           |  | 53,428.62           |
| Gross Earnings Tax  | 0.04166667 x 53,428.62        |  | 2,226.19            |
| <b>Total Supply Services</b>  |                               |  | <b>\$ 55,654.81</b> |

**Right To Electric Service:**

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE **3 of 3**  
Jan 11, 2022 to Feb 9, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
89307-94011 No payment due **\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 61,543.65 | 2,564.32              |
| Transfer of Net Metering Credit        |                        | -132,690.93           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 130,126.98</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Mar 10, 2022 to Apr 12, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Apr 14, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -402,081.42           | -402,081.42           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -402,081.42           | -402,081.42           |
| Current Charges     | 69,898.48              | 66,237.01              | -146,422.78           | -10,287.29            |
| <b>Amount Due ▶</b> | <b>\$ 69,898.48</b>    | <b>\$ 66,237.01</b>    | <b>-\$ 548,504.20</b> | <b>-\$ 412,368.71</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|---------------------------|----------------------|
| Electric Service             | 69,898.48           | 66,237.01           |                           | 136,135.49           |
| Other Charges/Adjustments    |                     |                     | -146,422.78               | -146,422.78          |
| <b>Total Current Charges</b> | <b>\$ 69,898.48</b> | <b>\$ 66,237.01</b> | <b>-\$ 146,422.78</b>     | <b>-\$ 10,287.29</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Apr 21 | 1099212 | Nov 21 | 853101  |
| May 21 | 876777  | Dec 21 | 1034081 |
| Jun 21 | 968737  | Jan 22 | 969921  |
| Jul 21 | 1081590 | Feb 22 | 897960  |
| Aug 21 | 987980  | Mar 22 | 933441  |
| Sep 21 | 1039080 | Apr 22 | 1068698 |
| Oct 21 | 848651  |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1920 |
| Maximum | 2280 |
| Average | 2083 |



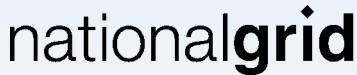
**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

039354

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

000000000 89307940110000000000131

**Enrollment Information**

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

Loadzone Rhodelsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA        |
|--------------------------------|---|------------------|-------------------|
| Metered Usage                  | 1068698 kWh                                 | 2124.0 kW        | 2172.0 kVA        |
| <b>Billed Usage</b>            | <b>1068698 kWh</b>                          | <b>2124.0 kW</b> | <b>2172.0 kVA</b> |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT May 12 |                  |                   |
| SERVICE PERIOD Mar 11 - Apr 12 | NUMBER OF DAYS IN PERIOD 33                 |                  |                   |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 22 - 50 kv           |                  |                   |

|                                |               |             |                     |
|--------------------------------|---------------|-------------|---------------------|
| Customer Charge                |               |             | 1,100.00            |
| LIHEAP Enhancement Charge      |               |             | 0.79                |
| Distribution Energy Chg        | 0.01129634 x  | 1068698 kWh | 12,072.38           |
| Renewable Egy Dist Chg         | 0.00655452 x  | 1068698 kWh | 7,004.80            |
| Distribution Demand Chg        | 6.79545438 x  | 1924 kW/kVA | 13,074.45           |
| Transmission Dem Chg           | 4.87272677 x  | 2124 kW/kVA | 10,349.67           |
| Transmission Adj               | 0.01395727 x  | 1068698 kWh | 14,916.11           |
| Transition Charge              | -0.00085728 x | 1068698 kWh | -916.18             |
| Energy Efficiency Prgms        | 0.01252 x     | 1068698 kWh | 13,380.09           |
| RE Growth Program              |               |             | 308.96              |
| High Voltage Discount          | -0.32 x       | 2124 kW     | -679.68             |
| High Voltage Metering          | -1.0 % x      | \$ 71291.07 | -712.91             |
| <b>Total Delivery Services</b> |               |             | <b>\$ 69,898.48</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD  
Mar 10, 2022 to Apr 12, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
89307-94011 No payment due **\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 1068698 kWh   | 63,587.53           |
| Gross Earnings Tax           | 0.04166667 x 63,587.53 | 2,649.48            |
| <b>Total Supply Services</b> |                        | <b>\$ 66,237.01</b> |

**Other Charges/Adjustments**

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|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 69,898.11 | 2,912.42              |
| Transfer of Net Metering Credit        |                        | -149,334.83           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 146,422.78</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Apr 12, 2022 to May 11, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**May 13, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -412,368.71           | -412,368.71           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -412,368.71           | -412,368.71           |
| Current Charges     | 65,199.36              | 57,174.17              | -132,846.24           | -10,472.71            |
| <b>Amount Due ▶</b> | <b>\$ 65,199.36</b>    | <b>\$ 57,174.17</b>    | <b>-\$ 545,214.95</b> | <b>-\$ 422,841.42</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|----------------------------|----------------------|
| Electric Service             | 65,199.36           | 57,174.17           |                            | 122,373.53           |
| Other Charges/Adjustments    |                     |                     | -132,846.24                | -132,846.24          |
| <b>Total Current Charges</b> | <b>\$ 65,199.36</b> | <b>\$ 57,174.17</b> | <b>-\$ 132,846.24</b>      | <b>-\$ 10,472.71</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| May 21 | 876777  | Dec 21 | 1034081 |
| Jun 21 | 968737  | Jan 22 | 969921  |
| Jul 21 | 1081590 | Feb 22 | 897960  |
| Aug 21 | 987980  | Mar 22 | 933441  |
| Sep 21 | 1039080 | Apr 22 | 1068698 |
| Oct 21 | 848651  | May 22 | 922474  |
| Nov 21 | 853101  |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1920 |
| Maximum | 2280 |
| Average | 2075 |



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

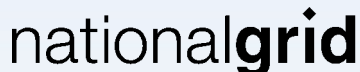


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

031016

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

000000000 89307940111000000000159

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA        |
|--------------------------------|---|------------------|-------------------|
| Metered Usage                  | 922474 kWh                                  | 1968.0 kW        | 2004.0 kVA        |
| <b>Billed Usage</b>            | <b>922474 kWh</b>                           | <b>1968.0 kW</b> | <b>2004.0 kVA</b> |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Jun 13 |                  |                   |
| SERVICE PERIOD Apr 13 - May 11 | NUMBER OF DAYS IN PERIOD 29                 |                  |                   |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 22 - 50 kv           |                  |                   |

|                                |           |             |                     |
|--------------------------------|-----------|-------------|---------------------|
| Customer Charge                |           |             | 1,100.00            |
| LIHEAP Enhancement Charge      |           |             | 0.79                |
| Distribution Energy Chg        | 0.01451 x | 922474 kWh  | 13,385.11           |
| Renewable EGY Dist Chg         | 0.00532 x | 922474 kWh  | 4,907.56            |
| Distribution Demand Chg        | 6.98 x    | 1768 kW/kVA | 12,340.64           |
| Transmission Dem Chg           | 5.07 x    | 1968 kW/kVA | 9,977.76            |
| Transmission Adj               | 0.01383 x | 922474 kWh  | 12,757.82           |
| Transition Charge              | 0.00018 x | 922474 kWh  | 166.05              |
| Energy Efficiency Prgms        | 0.01252 x | 922474 kWh  | 11,549.37           |
| RE Growth Program              |           |             | 308.96              |
| High Voltage Discount          | -0.32 x   | 1968 kW     | -629.76             |
| High Voltage Metering          | -1.0 % x  | \$ 66494.06 | -664.94             |
| <b>Total Delivery Services</b> |           |             | <b>\$ 65,199.36</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD  
Apr 12, 2022 to May 11, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
89307-94011

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 922474 kWh    | 54,887.20           |
| Gross Earnings Tax           | 0.04166667 x 54,887.20 | 2,286.97            |
| <b>Total Supply Services</b> |                        | <b>\$ 57,174.17</b> |

**Other Charges/Adjustments**

---

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 65,198.99 | 2,716.62              |
| Transfer of Net Metering Credit        |                        | -135,562.49           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 132,846.24</b> |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Aug 11, 2021 to Sep 13, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Sep 15, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -432,083.05           | -432,083.05           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -432,083.05           | -432,083.05           |
| Current Charges     | 68,569.36              | 64,401.31              | -95,249.15            | 37,721.52             |
| <b>Amount Due ▶</b> | <b>\$ 68,569.36</b>    | <b>\$ 64,401.31</b>    | <b>-\$ 527,332.20</b> | <b>-\$ 394,361.53</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|----------------------------|---------------------|
| Electric Service             | 68,569.36           | 64,401.31           |                            | 132,970.67          |
| Other Charges/Adjustments    |                     |                     | -95,249.15                 | -95,249.15          |
| <b>Total Current Charges</b> | <b>\$ 68,569.36</b> | <b>\$ 64,401.31</b> | <b>-\$ 95,249.15</b>       | <b>\$ 37,721.52</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Sep 20 | 892000  | Apr 21 | 1099212 |
| Oct 20 | 832000  | May 21 | 876777  |
| Nov 20 | 1079464 | Jun 21 | 968737  |
| Dec 20 | 1071630 | Jul 21 | 1081590 |
| Jan 21 | 1078578 | Aug 21 | 987980  |
| Feb 21 | 913390  | Sep 21 | 1039080 |
| Mar 21 | 957574  |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1860 |
| Maximum | 2244 |
| Average | 2052 |

Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

It's a great time to go paperless!

Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

041706

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

003772152 89307940111000000000282

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 1039080 kWh                                 | 1944.0 kW        | 2100.0 kVA          |
| <b>Billed Usage</b>            | <b>1039080 kWh</b>                          | <b>1944.0 kW</b> | <b>2100.0 kVA</b>   |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Oct 13 |                  |                     |
| SERVICE PERIOD Aug 12 - Sep 13 | NUMBER OF DAYS IN PERIOD 33                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 0 - 2.2 kv           |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.80                |
| Distribution Energy Chg        | 0.00937 x 1039080 kWh                       |                  | 9,736.18            |
| Renewable Egy Dist Chg         | 0.01116 x 1039080 kWh                       |                  | 11,596.13           |
| Distribution Demand Chg        | 6.69 x 1744 kW/kVA                          |                  | 11,667.36           |
| Transmission Dem Chg           | 4.76 x 1944 kW/kVA                          |                  | 9,253.44            |
| Transmission Adj               | 0.01403 x 1039080 kWh                       |                  | 14,578.29           |
| Transition Charge              | -0.00145 x 1039080 kWh                      |                  | -1,506.67           |
| Energy Efficiency Prgms        | 0.01143 x 1039080 kWh                       |                  | 11,876.68           |
| RE Growth Program              |   |                  | 267.15              |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 68,569.36</b> |

**Supply Services**

|   |                               |  |                     |
|---|-------------------------------|--|---------------------|
| SUPPLIER DIRECT ENERGY BUSINESS RI<br>1001 LIBERTY CENTER<br>PITTSBURGH, PA 15222 |                               |  |                     |
| PHONE 888-925-9115  | ACCOUNT NO 1239022-8930794002 |  |                     |
| Electricity Supply  | 0.0595 x 1039080 kWh          |  | 61,825.26           |
| Gross Earnings Tax  | 0.04166667 x 61,825.26        |  | 2,576.05            |
| <b>Total Supply Services</b>  |                               |  | <b>\$ 64,401.31</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD  
Aug 11, 2021 to Sep 13, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER

**PLEASE PAY BY**

**AMOUNT DUE**

89307-94011

No payment due

**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 68,568.99 | 2,857.04             |
| Transfer of Net Metering Credit        |                        | -98,105.82           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 95,249.15</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jul 13, 2021 to Aug 11, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Aug 13, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -440,939.39           | -440,939.39           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -440,939.39           | -440,939.39           |
| Current Charges     | 66,568.16              | 61,234.18              | -118,946.00           | 8,856.34              |
| <b>Amount Due ▶</b> | <b>\$ 66,568.16</b>    | <b>\$ 61,234.18</b>    | <b>-\$ 559,885.39</b> | <b>-\$ 432,083.05</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL              |
|------------------------------|---------------------|---------------------|---------------------------|--------------------|
| Electric Service             | 66,568.16           | 61,234.18           |                           | 127,802.34         |
| Other Charges/Adjustments    |                     |                     | -118,946.00               | -118,946.00        |
| <b>Total Current Charges</b> | <b>\$ 66,568.16</b> | <b>\$ 61,234.18</b> | <b>-\$ 118,946.00</b>     | <b>\$ 8,856.34</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Aug 20 | 870000  | Mar 21 | 957574  |
| Sep 20 | 892000  | Apr 21 | 1099212 |
| Oct 20 | 832000  | May 21 | 876777  |
| Nov 20 | 1079464 | Jun 21 | 968737  |
| Dec 20 | 1071630 | Jul 21 | 1081590 |
| Jan 21 | 1078578 | Aug 21 | 987980  |
| Feb 21 | 913390  |        |         |

**Billed Demand Last 12 months**

|         |           |
|---------|-----------|
| Minimum | 1860      |
| Maximum | 2244      |
| Average | 2058.3333 |

Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

It's a great time to go paperless!

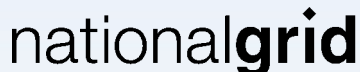
Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

025141

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

000885634 8930794011600000000251

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 987980 kWh                                  | 1968.0 kW        | 2136.0 kVA          |
| <b>Billed Usage</b>            | <b>987980 kWh</b>                           | <b>1968.0 kW</b> | <b>2136.0 kVA</b>   |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Sep 14 |                  |                     |
| SERVICE PERIOD Jul 14 - Aug 11 | NUMBER OF DAYS IN PERIOD 29                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 0 - 2.2 kv           |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.80                |
| Distribution Energy Chg        | 0.00937 x 987980 kWh                        |                  | 9,257.36            |
| Renewable Egy Dist Chg         | 0.01116 x 987980 kWh                        |                  | 11,025.85           |
| Distribution Demand Chg        | 6.69 x 1768 kW/kVA                          |                  | 11,827.92           |
| Transmission Dem Chg           | 4.76 x 1968 kW/kVA                          |                  | 9,367.68            |
| Transmission Adj               | 0.01403 x 987980 kWh                        |                  | 13,861.36           |
| Transition Charge              | -0.00145 x 987980 kWh                       |                  | -1,432.57           |
| Energy Efficiency Prgms        | 0.01143 x 987980 kWh                        |                  | 11,292.61           |
| RE Growth Program              |   |                  | 267.15              |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 66,568.16</b> |

**Supply Services**

|   |                               |  |                     |
|---|-------------------------------|--|---------------------|
| SUPPLIER DIRECT ENERGY BUSINESS RI<br>1001 LIBERTY CENTER<br>PITTSBURGH, PA 15222 |                               |  |                     |
| PHONE 888-925-9115  | ACCOUNT NO 1239022-8930794002 |  |                     |
| Electricity Supply  | 0.0595 x 987980 kWh           |  | 58,784.81           |
| Gross Earnings Tax  | 0.04166667 x 58,784.81        |  | 2,449.37            |
| <b>Total Supply Services</b>  |                               |  | <b>\$ 61,234.18</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD  
Jul 13, 2021 to Aug 11, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER

**PLEASE PAY BY**

**AMOUNT DUE**

89307-94011

No payment due

**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 66,567.79 | 2,773.66              |
| Transfer of Net Metering Credit        |                        | -121,719.29           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 118,946.00</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jun 13, 2021 to Jul 13, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

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

DATE BILL ISSUED  
**Jul 15, 2021**

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Jul 20 | 1078000 | Feb 21 | 913390  |
| Aug 20 | 870000  | Mar 21 | 957574  |
| Sep 20 | 892000  | Apr 21 | 1099212 |
| Oct 20 | 832000  | May 21 | 876777  |
| Nov 20 | 1079464 | Jun 21 | 968737  |
| Dec 20 | 1071630 | Jul 21 | 1081590 |
| Jan 21 | 1078578 |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1860 |
| Maximum | 2244 |
| Average | 2066 |

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -426,199.83           | -426,199.83           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -426,199.83           | -426,199.83           |
| Current Charges     | 74,101.42              | 67,036.05              | -155,877.03           | -14,739.56            |
| <b>Amount Due ▶</b> | <b>\$ 74,101.42</b>    | <b>\$ 67,036.05</b>    | <b>-\$ 582,076.86</b> | <b>-\$ 440,939.39</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|----------------------------|----------------------|
| Electric Service             | 74,101.42           | 67,036.05           |                            | 141,137.47           |
| Other Charges/Adjustments    |                     |                     | -155,877.03                | -155,877.03          |
| <b>Total Current Charges</b> | <b>\$ 74,101.42</b> | <b>\$ 67,036.05</b> | <b>-\$ 155,877.03</b>      | <b>-\$ 14,739.56</b> |



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

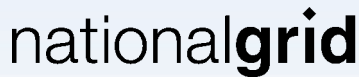


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

032089

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

000000000 89307940111000000000220



**Enrollment Information**

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

Loadzone Rhodelsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 1081590 kWh                                 | 2136.0 kW        | 2292.0 kVA          |
| <b>Billed Usage</b>            | <b>1081590 kWh</b>                          | <b>2136.0 kW</b> | <b>2292.0 kVA</b>   |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Aug 12 |                  |                     |
| SERVICE PERIOD Jun 14 - Jul 13 | NUMBER OF DAYS IN PERIOD 30                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 0 - 2.2 kv           |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.80                |
| Distribution Energy Chg        | 0.01019729 x 1081590 kWh                    |                  | 11,029.29           |
| Renewable Egy Dist Chg         | 0.01166432 x 1081590 kWh                    |                  | 12,616.01           |
| Distribution Demand Chg        | 6.69 x 1936 kW/kVA                          |                  | 12,951.84           |
| Transmission Dem Chg           | 4.76 x 2136 kW/kVA                          |                  | 10,167.36           |
| Transmission Adj               | 0.01403 x 1081590 kWh                       |                  | 15,174.71           |
| Transition Charge              | -0.00145 x 1081590 kWh                      |                  | -1,568.31           |
| Energy Efficiency Prgms        | 0.01143 x 1081590 kWh                       |                  | 12,362.57           |
| RE Growth Program              |   |                  | 267.15              |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 74,101.42</b> |

**Supply Services**

|   |                               |  |                     |
|---|-------------------------------|--|---------------------|
| SUPPLIER DIRECT ENERGY BUSINESS RI<br>1001 LIBERTY CENTER<br>PITTSBURGH, PA 15222 |                               |  |                     |
| PHONE 888-925-9115  | ACCOUNT NO 1239022-8930794002 |  |                     |
| Electricity Supply  | 0.0595 x 1081590 kWh          |  | 64,354.61           |
| Gross Earnings Tax  | 0.04166667 x 64,354.61        |  | 2,681.44            |
| <b>Total Supply Services</b>  |                               |  | <b>\$ 67,036.05</b> |

**Right To Electric Service:**

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

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

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

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





SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD  
Jun 13, 2021 to Jul 13, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
89307-94011

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 74,101.05 | 3,087.54              |
| Transfer of Net Metering Credit        |                        | -158,964.20           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 155,877.03</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Nov 9, 2021 to Dec 12, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Dec 14, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -405,937.28           | -405,937.28           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -405,937.28           | -405,937.28           |
| Current Charges     | 72,328.78              | 64,091.48              | -130,598.33           | 5,821.93              |
| <b>Amount Due ▶</b> | <b>\$ 72,328.78</b>    | <b>\$ 64,091.48</b>    | <b>-\$ 536,535.61</b> | <b>-\$ 400,115.35</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL              |
|------------------------------|---------------------|---------------------|----------------------------|--------------------|
| Electric Service             | 72,328.78           | 64,091.48           |                            | 136,420.26         |
| Other Charges/Adjustments    |                     |                     | -130,598.33                | -130,598.33        |
| <b>Total Current Charges</b> | <b>\$ 72,328.78</b> | <b>\$ 64,091.48</b> | <b>-\$ 130,598.33</b>      | <b>\$ 5,821.93</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Dec 20 | 1071630 | Jul 21 | 1081590 |
| Jan 21 | 1078578 | Aug 21 | 987980  |
| Feb 21 | 913390  | Sep 21 | 1039080 |
| Mar 21 | 957574  | Oct 21 | 848651  |
| Apr 21 | 1099212 | Nov 21 | 853101  |
| May 21 | 876777  | Dec 21 | 1034081 |
| Jun 21 | 968737  |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1920 |
| Maximum | 2280 |
| Average | 2056 |



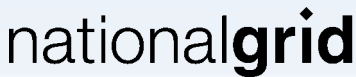
**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

039924

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

000582193 89307940112000000000007

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 1034081 kWh                                 | 2280.0 kW        | 2520.0 kVA          |
| <b>Billed Usage</b>            | <b>1034081 kWh</b>                          | <b>2280.0 kW</b> | <b>2520.0 kVA</b>   |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12 |                  |                     |
| SERVICE PERIOD Nov 10 - Dec 12 | NUMBER OF DAYS IN PERIOD 33                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 0 - 2.2 kv           |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.80                |
| Distribution Energy Chg        | 0.00946 x 1034081 kWh                       |                  | 9,782.41            |
| Renewable Egy Dist Chg         | 0.01116 x 1034081 kWh                       |                  | 11,540.34           |
| Distribution Demand Chg        | 6.69 x 2080 kW/kVA                          |                  | 13,915.20           |
| Transmission Dem Chg           | 4.76 x 2280 kW/kVA                          |                  | 10,852.80           |
| Transmission Adj               | 0.01403 x 1034081 kWh                       |                  | 14,508.15           |
| Transition Charge              | -0.00145 x 1034081 kWh                      |                  | -1,499.42           |
| Energy Efficiency Prgms        | 0.01143 x 1034081 kWh                       |                  | 11,819.54           |
| RE Growth Program              |   |                  | 308.96              |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 72,328.78</b> |

**Supply Services**

|   |                               |  |                     |
|---|-------------------------------|--|---------------------|
| SUPPLIER DIRECT ENERGY BUSINESS RI<br>1001 LIBERTY CENTER<br>PITTSBURGH, PA 15222 |                               |  |                     |
| PHONE 888-925-9115  | ACCOUNT NO 1239022-8930794002 |  |                     |
| Electricity Supply  | 0.0595 x 1034081 kWh          |  | 61,527.82           |
| Gross Earnings Tax  | 0.04166667 x 61,527.82        |  | 2,563.66            |
| <b>Total Supply Services</b>  |                               |  | <b>\$ 64,091.48</b> |

**Right To Electric Service:**

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD  
Nov 9, 2021 to Dec 12, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
89307-94011

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

***Other Charges/Adjustments***

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 72,328.41 | 3,013.68              |
| Transfer of Net Metering Credit        |                        | -133,611.64           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 130,598.33</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Oct 12, 2021 to Nov 9, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Nov 12, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -406,598.79           | -406,598.79           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -406,598.79           | -406,598.79           |
| Current Charges     | 62,053.26              | 52,874.49              | -114,266.24           | 661.51                |
| <b>Amount Due ▶</b> | <b>\$ 62,053.26</b>    | <b>\$ 52,874.49</b>    | <b>-\$ 520,865.03</b> | <b>-\$ 405,937.28</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL            |
|------------------------------|---------------------|---------------------|----------------------------|------------------|
| Electric Service             | 62,053.26           | 52,874.49           |                            | 114,927.75       |
| Other Charges/Adjustments    |                     |                     | -114,266.24                | -114,266.24      |
| <b>Total Current Charges</b> | <b>\$ 62,053.26</b> | <b>\$ 52,874.49</b> | <b>-\$ 114,266.24</b>      | <b>\$ 661.51</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Nov 20 | 1079464 | Jun 21 | 968737  |
| Dec 20 | 1071630 | Jul 21 | 1081590 |
| Jan 21 | 1078578 | Aug 21 | 987980  |
| Feb 21 | 913390  | Sep 21 | 1039080 |
| Mar 21 | 957574  | Oct 21 | 848651  |
| Apr 21 | 1099212 | Nov 21 | 853101  |
| May 21 | 876777  |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1920 |
| Maximum | 2244 |
| Average | 2048 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

022638

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

000066151 89307940113000000000342

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 853101 kWh                                  | 2088.0 kW        | 1860.0 kVA          |
| <b>Billed Usage</b>            | <b>853101 kWh</b>                           | <b>2088.0 kW</b> | <b>1860.0 kVA</b>   |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13 |                  |                     |
| SERVICE PERIOD Oct 13 - Nov 9  | NUMBER OF DAYS IN PERIOD 28                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 0 - 2.2 kv           |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.80                |
| Distribution Energy Chg        | 0.00946 x 853101 kWh                        |                  | 8,070.34            |
| Renewable Egy Dist Chg         | 0.01116 x 853101 kWh                        |                  | 9,520.61            |
| Distribution Demand Chg        | 6.69 x 1888 kW/kVA                          |                  | 12,630.72           |
| Transmission Dem Chg           | 4.76 x 2088 kW/kVA                          |                  | 9,938.88            |
| Transmission Adj               | 0.01403 x 853101 kWh                        |                  | 11,969.01           |
| Transition Charge              | -0.00145 x 853101 kWh                       |                  | -1,237.00           |
| Energy Efficiency Prgms        | 0.01143 x 853101 kWh                        |                  | 9,750.94            |
| RE Growth Program              |   |                  | 308.96              |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 62,053.26</b> |

**Supply Services**

|   |                               |  |                     |
|---|-------------------------------|--|---------------------|
| SUPPLIER DIRECT ENERGY BUSINESS RI<br>1001 LIBERTY CENTER<br>PITTSBURGH, PA 15222 |                               |  |                     |
| PHONE 888-925-9115  | ACCOUNT NO 1239022-8930794002 |  |                     |
| Electricity Supply  | 0.0595 x 853101 kWh           |  | 50,759.51           |
| Gross Earnings Tax  | 0.04166667 x 50,759.51        |  | 2,114.98            |
| <b>Total Supply Services</b>  |                               |  | <b>\$ 52,874.49</b> |

**Right To Electric Service:**

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD  
Oct 12, 2021 to Nov 9, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER

**PLEASE PAY BY**

**AMOUNT DUE**

89307-94011

No payment due

**\$ 0.00**

www.nationalgridus.com

***Other Charges/Adjustments***

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 62,052.89 | 2,585.54              |
| Transfer of Net Metering Credit        |                        | -116,851.41           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 114,266.24</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD  
 Sep 13, 2021 to Oct 12, 2021

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due **\$ 0.00**

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Oct 14, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -394,361.53           | -394,361.53           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -394,361.53           | -394,361.53           |
| Current Charges     | 59,886.28              | 52,598.68              | -124,722.22           | -12,237.26            |
| <b>Amount Due ▶</b> | <b>\$ 59,886.28</b>    | <b>\$ 52,598.68</b>    | <b>-\$ 519,083.75</b> | <b>-\$ 406,598.79</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|----------------------------|----------------------|
| Electric Service             | 59,886.28           | 52,598.68           |                            | 112,484.96           |
| Other Charges/Adjustments    |                     |                     | -124,722.22                | -124,722.22          |
| <b>Total Current Charges</b> | <b>\$ 59,886.28</b> | <b>\$ 52,598.68</b> | <b>-\$ 124,722.22</b>      | <b>-\$ 12,237.26</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Oct 20 | 832000  | May 21 | 876777  |
| Nov 20 | 1079464 | Jun 21 | 968737  |
| Dec 20 | 1071630 | Jul 21 | 1081590 |
| Jan 21 | 1078578 | Aug 21 | 987980  |
| Feb 21 | 913390  | Sep 21 | 1039080 |
| Mar 21 | 957574  | Oct 21 | 848651  |
| Apr 21 | 1099212 |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1920 |
| Maximum | 2244 |
| Average | 2057 |



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



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

031167

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

000000000 89307940118000000000311



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 848651 kWh                                  | 1920.0 kW        | 2028.0 kVA          |
| <b>Billed Usage</b>            | <b>848651 kWh</b>                           | <b>1920.0 kW</b> | <b>2028.0 kVA</b>   |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Nov 10 |                  |                     |
| SERVICE PERIOD Sep 14 - Oct 12 | NUMBER OF DAYS IN PERIOD 29                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 0 - 2.2 kv           |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.80                |
| Distribution Energy Chg        | 0.00940722 x 848651 kWh                     |                  | 7,983.45            |
| Renewable Egy Dist Chg         | 0.01116 x 848651 kWh                        |                  | 9,470.95            |
| Distribution Demand Chg        | 6.69 x 1720 kW/kVA                          |                  | 11,506.80           |
| Transmission Dem Chg           | 4.76 x 1920 kW/kVA                          |                  | 9,139.20            |
| Transmission Adj               | 0.01403 x 848651 kWh                        |                  | 11,906.58           |
| Transition Charge              | -0.00145 x 848651 kWh                       |                  | -1,230.54           |
| Energy Efficiency Prgms        | 0.01143 x 848651 kWh                        |                  | 9,700.08            |
| RE Growth Program              |   |                  | 308.96              |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 59,886.28</b> |

**Supply Services**

|                                    |   |                    |                     |
|------------------------------------|---|--------------------|---------------------|
| SUPPLIER DIRECT ENERGY BUSINESS RI | 1001 LIBERTY CENTER<br>PITTSBURGH, PA 15222 |                    |                     |
| PHONE 888-925-9115                 | ACCOUNT NO                                  | 1239022-8930794002 |                     |
| Electricity Supply                 | 0.0595 x 848651 kWh                         |                    | 50,494.73           |
| Gross Earnings Tax                 | 0.04166667 x 50,494.73                      |                    | 2,103.95            |
| <b>Total Supply Services</b>       |   |                    | <b>\$ 52,598.68</b> |

**Right To Electric Service:**

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

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD  
Sep 13, 2021 to Oct 12, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
89307-94011

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 59,885.91 | 2,495.25              |
| Transfer of Net Metering Credit        |                        | -127,217.10           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 124,722.22</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Dec 12, 2021 to Jan 11, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Jan 13, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -400,115.35           | -400,115.35           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -400,115.35           | -400,115.35           |
| Current Charges     | 66,566.95              | 60,114.90              | -142,768.39           | -16,086.54            |
| <b>Amount Due ▶</b> | <b>\$ 66,566.95</b>    | <b>\$ 60,114.90</b>    | <b>-\$ 542,883.74</b> | <b>-\$ 416,201.89</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|----------------------------|----------------------|
| Electric Service             | 66,566.95           | 60,114.90           |                            | 126,681.85           |
| Other Charges/Adjustments    |                     |                     | -142,768.39                | -142,768.39          |
| <b>Total Current Charges</b> | <b>\$ 66,566.95</b> | <b>\$ 60,114.90</b> | <b>-\$ 142,768.39</b>      | <b>-\$ 16,086.54</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Jan 21 | 1078578 | Aug 21 | 987980  |
| Feb 21 | 913390  | Sep 21 | 1039080 |
| Mar 21 | 957574  | Oct 21 | 848651  |
| Apr 21 | 1099212 | Nov 21 | 853101  |
| May 21 | 876777  | Dec 21 | 1034081 |
| Jun 21 | 968737  | Jan 22 | 969921  |
| Jul 21 | 1081590 |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1920 |
| Maximum | 2280 |
| Average | 2072 |



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

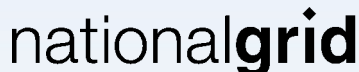


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

033639

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

000000000 89307940119000000000037

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                           | Demand-kW        | Demand-kVA          |
|--------------------------------|--------------------------------------|------------------|---------------------|
| Metered Usage                  | 969921 kWh                           | 2148.0 kW        | 2340.0 kVA          |
| <b>Billed Usage</b>            | <b>969921 kWh</b>                    | <b>2148.0 kW</b> | <b>2340.0 kVA</b>   |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT |                  | Feb 10              |
| SERVICE PERIOD Dec 13 - Jan 11 | NUMBER OF DAYS IN PERIOD             |                  | 30                  |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL               |                  | 0 - 2.2 kv          |
| Customer Charge                |                                      |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |                                      |                  | 0.79                |
| Distribution Energy Chg        | 0.00946 x 969921 kWh                 |                  | 9,175.45            |
| Renewable Egy Dist Chg         | 0.00972999 x 969921 kWh              |                  | 9,437.33            |
| Distribution Demand Chg        | 6.69 x 1948 kW/kVA                   |                  | 13,032.12           |
| Transmission Dem Chg           | 4.76 x 2148 kW/kVA                   |                  | 10,224.48           |
| Transmission Adj               | 0.01403 x 969921 kWh                 |                  | 13,608.00           |
| Transition Charge              | -0.00145 x 969921 kWh                |                  | -1,406.38           |
| Energy Efficiency Prgms        | 0.01143 x 969921 kWh                 |                  | 11,086.20           |
| RE Growth Program              |                                      |                  | 308.96              |
| <b>Total Delivery Services</b> |                                      |                  | <b>\$ 66,566.95</b> |

**Supply Services**

|                              |  |            |                     |
|------------------------------|--|------------|---------------------|
| SUPPLIER                     | DIRECT ENERGY BUSINESS RI<br>1001 LIBERTY CENTER<br>PITTSBURGH, PA 15222 |            |                     |
| PHONE                        | 888-925-9115   | ACCOUNT NO | 1239022-8930794002  |
| Electricity Supply           | 0.0595 x 969921 kWh  |            | 57,710.30           |
| Gross Earnings Tax           | 0.04166667 x 57,710.30   |            | 2,404.60            |
| <b>Total Supply Services</b> |  |            | <b>\$ 60,114.90</b> |

**Right To Electric Service:**

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD **DIV 1-51**  
Dec 12, 2021 to Jan 11, 2022

PAGE 3 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
89307-94011 No payment due **\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 66,566.58 | 2,773.61              |
| Transfer of Net Metering Credit        |                        | -145,541.63           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 142,768.39</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 102 CAMPBELL AVE  
 RUMFORD RI 02916

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Feb 9, 2022 to Mar 10, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89307-94011 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Mar 14, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -429,130.04           | -429,130.04           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -429,130.04           | -429,130.04           |
| Current Charges     | 59,999.11              | 57,853.90              | -90,804.39            | 27,048.62             |
| <b>Amount Due ▶</b> | <b>\$ 59,999.11</b>    | <b>\$ 57,853.90</b>    | <b>-\$ 519,934.43</b> | <b>-\$ 402,081.42</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|----------------------------|---------------------|
| Electric Service             | 59,999.11           | 57,853.90           |                            | 117,853.01          |
| Other Charges/Adjustments    |                     |                     | -90,804.39                 | -90,804.39          |
| <b>Total Current Charges</b> | <b>\$ 59,999.11</b> | <b>\$ 57,853.90</b> | <b>-\$ 90,804.39</b>       | <b>\$ 27,048.62</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Mar 21 | 957574  | Oct 21 | 848651  |
| Apr 21 | 1099212 | Nov 21 | 853101  |
| May 21 | 876777  | Dec 21 | 1034081 |
| Jun 21 | 968737  | Jan 22 | 969921  |
| Jul 21 | 1081590 | Feb 22 | 897960  |
| Aug 21 | 987980  | Mar 22 | 933441  |
| Sep 21 | 1039080 |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1920 |
| Maximum | 2280 |
| Average | 2082 |



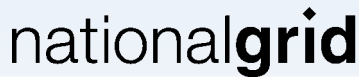
**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

028181

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

002704862 89307940113000000000097

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89307-94011 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA        |
|--------------------------------|---|------------------|-------------------|
| Metered Usage                  | 933441 kWh                                  | 1932.0 kW        | 1968.0 kVA        |
| <b>Billed Usage</b>            | <b>933441 kWh</b>                           | <b>1932.0 kW</b> | <b>1968.0 kVA</b> |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Apr 13 |                  |                   |
| SERVICE PERIOD Feb 10 - Mar 10 | NUMBER OF DAYS IN PERIOD 29                 |                  |                   |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 22 - 50 kv           |                  |                   |

|                                |            |             |                     |
|--------------------------------|------------|-------------|---------------------|
| Customer Charge                |            |             | 1,100.00            |
| LIHEAP Enhancement Charge      |            |             | 0.79                |
| Distribution Energy Chg        | 0.00946 x  | 933441 kWh  | 8,830.35            |
| Renewable Egy Dist Chg         | 0.00726 x  | 933441 kWh  | 6,776.78            |
| Distribution Demand Chg        | 6.69 x     | 1732 kW/kVA | 11,587.08           |
| Transmission Dem Chg           | 4.76 x     | 1932 kW/kVA | 9,196.32            |
| Transmission Adj               | 0.01403 x  | 933441 kWh  | 13,096.18           |
| Transition Charge              | -0.00145 x | 933441 kWh  | -1,353.49           |
| Energy Efficiency Prgms        | 0.01252 x  | 933441 kWh  | 11,686.68           |
| RE Growth Program              |            |             | 308.96              |
| High Voltage Discount          | -0.32 x    | 1932 kW     | -618.24             |
| High Voltage Metering          | -1.0 % x   | \$ 61229.65 | -612.30             |
| <b>Total Delivery Services</b> |            |             | <b>\$ 59,999.11</b> |

**Right To Electric Service:**

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

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

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

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



www.nationalgridus.com



## Help with winter bills.

Continued high global natural gas prices are impacting energy bills across the country this winter.

We can help you manage your bill with tips, programs, and services.

For residential customers, visit [ngrid.com/winter](http://ngrid.com/winter) or scan below.



For business customers, visit [ngrid.com/heatinghelp](http://ngrid.com/heatinghelp) or scan below.



### Supply Services

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222  
 PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 933441 kWh    | 55,539.74           |
| Gross Earnings Tax           | 0.04166667 x 55,539.74 | 2,314.16            |
| <b>Total Supply Services</b> |                        | <b>\$ 57,853.90</b> |

### Other Charges/Adjustments

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 59,998.74 | 2,499.95             |
| Transfer of Net Metering Credit        |                        | -93,303.97           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 90,804.39</b> |





Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
102 CAMPBELL AVE
RUMFORD RI 02916

BILLING PERIOD DIV 1-51 PAGE 1 of 3
May 11, 2022 to Jun 12, 2022

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
89307-94011 No payment due \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 15, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Jun 21 to Dec 21.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked... need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER, PLEASE PAY BY, AMOUNT DUE. Values: 89307-94011, No Payment Due, \$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
ATTN: ACCOUNTING MANAGER
1 SERVICE RD
PROVIDENCE RI 02905

024372

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

013315300 89307940116000000000190

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 89307-94011 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                     | Energy-kWh        | Demand-kW        | Demand-kVA        |
|---------------------|-------------------|------------------|-------------------|
| Metered Usage       | 986665 kWh        | 2052.0 kW        | 2124.0 kVA        |
| <b>Billed Usage</b> | <b>986665 kWh</b> | <b>2052.0 kW</b> | <b>2124.0 kVA</b> |

METER NUMBER 25170697 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 13

SERVICE PERIOD May 12 - Jun 12 NUMBER OF DAYS IN PERIOD 32

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 22 - 50 kv

|                                |           |             |                     |
|--------------------------------|-----------|-------------|---------------------|
| Customer Charge                |           |             | 1,100.00            |
| LIHEAP Enhancement Charge      |           |             | 0.79                |
| Distribution Energy Chg        | 0.01451 x | 986665 kWh  | 14,316.50           |
| Renewable Egy Dist Chg         | 0.00532 x | 986665 kWh  | 5,249.06            |
| Distribution Demand Chg        | 6.98 x    | 1852 kW/kVA | 12,926.96           |
| Transmission Dem Chg           | 5.07 x    | 2052 kW/kVA | 10,403.64           |
| Transmission Adj               | 0.01383 x | 986665 kWh  | 13,645.58           |
| Transition Charge              | 0.00018 x | 986665 kWh  | 177.60              |
| Energy Efficiency Prgms        | 0.01252 x | 986665 kWh  | 12,353.05           |
| RE Growth Program              |           |             | 308.96              |
| High Voltage Discount          | -0.32 x   | 2052 kW     | -656.64             |
| High Voltage Metering          | -1.0 % x  | \$ 70482.14 | -704.82             |
| <b>Total Delivery Services</b> |           |             | <b>\$ 69,120.68</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 986665 kWh    | 58,706.57           |
| Gross Earnings Tax           | 0.04166667 x 58,706.57 | 2,446.11            |
| <b>Total Supply Services</b> |                        | <b>\$ 61,152.68</b> |

**Other Charges/Adjustments**

|  |                        |                    |
|--|------------------------|--------------------|
| Paperless Billing Credit               |                        | -0.37              |
| Gross Earnings Tax                     | 0.04166667 x 69,120.31 | 2,880.01           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>\$ 2,879.64</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 CALVERLEY ST, POLE 6-1  
 PROVIDENCE RI 02908

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Dec 13, 2021 to Jan 13, 2022  
 ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Jan 14, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -43,734.02           | -43,734.02           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -43,734.02           | -43,734.02           |
| Current Charges     | 5,352.95               | 3,043.18               | -2,865.44            | 5,530.69             |
| <b>Amount Due ▶</b> | <b>\$ 5,352.95</b>     | <b>\$ 3,043.18</b>     | <b>-\$ 46,599.46</b> | <b>-\$ 38,203.33</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL              |
|------------------------------|--------------------|--------------------|----------------------------|--------------------|
| Electric Service             | 5,352.95           | 3,043.18           |                            | 8,396.13           |
| Other Charges/Adjustments    |                    |                    | -2,865.44                  | -2,865.44          |
| <b>Total Current Charges</b> | <b>\$ 5,352.95</b> | <b>\$ 3,043.18</b> | <b>-\$ 2,865.44</b>        | <b>\$ 5,530.69</b> |

**Electric Usage History**

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Jan 21 | 54500 | Aug 21 | 11050 |
| Feb 21 | 43850 | Sep 21 | 12050 |
| Mar 21 | 52600 | Oct 21 | 9900  |
| Apr 21 | 48900 | Nov 21 | 10950 |
| May 21 | 24750 | Dec 21 | 25600 |
| Jun 21 | 22750 | Jan 22 | 49100 |
| Jul 21 | 12300 |        |       |

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

063902

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

000553069 64558120186000000000040

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 64558-12018 **Cycle:** 11, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage |
|---------------------|---|---------------------|---|------------|---|------------------|---|-------------|
| 60793 <i>Actual</i> |   | 59811 <i>Actual</i> |   | 982        |   | 50               |   | 49100 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 11

SERVICE PERIOD Dec 13 - Jan 13 NUMBER OF DAYS IN PERIOD 31

RATE Small C&I Rate C-06

|                           |           |   |           |  |  |  |  |          |
|---------------------------|-----------|---|-----------|--|--|--|--|----------|
| Customer Charge           |           |   |           |  |  |  |  | 10.00    |
| LIHEAP Enhancement Charge |           |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.05592   | x | 49100 kWh |  |  |  |  | 2,745.68 |
| Energy Efficiency Prgms   | 0.01143   | x | 49100 kWh |  |  |  |  | 561.21   |
| Renewable Egy Dist Chg    | 0.0095245 | x | 49100 kWh |  |  |  |  | 467.66   |
| Transmission Charge       | 0.0333    | x | 49100 kWh |  |  |  |  | 1,635.03 |
| Transition Charge         | -0.00145  | x | 49100 kWh |  |  |  |  | -71.20   |
| RE Growth Program         |           |   |           |  |  |  |  | 3.78     |

**Total Delivery Services \$ 5,352.95**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 49100 kWh |  |  |  |  | 2,921.45 |
| Gross Earnings Tax | 0.04166667 | x | 2,921.45  |  |  |  |  | 121.73   |

**Total Supply Services \$ 3,043.18**

**Right To Electric Service:**

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

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

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Dec 13, 2021 to Jan 13, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                      |                     |
|--|----------------------|---------------------|
| Paperless Billing Credit               |                      | -0.37               |
| Gross Earnings Tax                     | 0.0416667 x 5,352.58 | 223.02              |
| Transfer of Net Metering Credit        |                      | -3,088.09           |
| <b>Total Other Charges/Adjustments</b> |                      | <b>-\$ 2,865.44</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 CALVERLEY ST, POLE 6-1  
 PROVIDENCE RI 02908

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Feb 9, 2022 to Mar 11, 2022  
 ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Mar 14, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -35,866.35           | -35,866.35           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -35,866.35           | -35,866.35           |
| Current Charges     | 4,865.09               | 2,795.26               | -6,226.15            | 1,434.20             |
| <b>Amount Due ▶</b> | <b>\$ 4,865.09</b>     | <b>\$ 2,795.26</b>     | <b>-\$ 42,092.50</b> | <b>-\$ 34,432.15</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL              |
|------------------------------|--------------------|--------------------|----------------------------|--------------------|
| Electric Service             | 4,865.09           | 2,795.26           |                            | 7,660.35           |
| Other Charges/Adjustments    |                    |                    | -6,226.15                  | -6,226.15          |
| <b>Total Current Charges</b> | <b>\$ 4,865.09</b> | <b>\$ 2,795.26</b> | <b>-\$ 6,226.15</b>        | <b>\$ 1,434.20</b> |

**Electric Usage History**

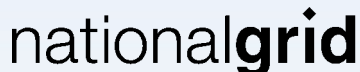
| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Mar 21 | 52600 | Oct 21 | 9900  |
| Apr 21 | 48900 | Nov 21 | 10950 |
| May 21 | 24750 | Dec 21 | 25600 |
| Jun 21 | 22750 | Jan 22 | 49100 |
| Jul 21 | 12300 | Feb 22 | 41550 |
| Aug 21 | 11050 | Mar 22 | 45100 |
| Sep 21 | 12050 |        |       |

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

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

026120

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

000143420 6455812018600000000097



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 64558-12018 Cycle: 11, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 62526 Actual    |   | 61624 Actual     |   | 902        |   | 50               |   | 45100 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 14

SERVICE PERIOD Feb 9 - Mar 11 NUMBER OF DAYS IN PERIOD 30

RATE Small C&I Rate C-06

|                           |          |   |           |  |  |  |  |          |
|---------------------------|----------|---|-----------|--|--|--|--|----------|
| Customer Charge           |          |   |           |  |  |  |  | 10.00    |
| LIHEAP Enhancement Charge |          |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.05592  | x | 45100 kWh |  |  |  |  | 2,522.00 |
| Energy Efficiency Prgms   | 0.01252  | x | 45100 kWh |  |  |  |  | 564.66   |
| Renewable Egy Dist Chg    | 0.00726  | x | 45100 kWh |  |  |  |  | 327.43   |
| Transmission Charge       | 0.0333   | x | 45100 kWh |  |  |  |  | 1,501.83 |
| Transition Charge         | -0.00145 | x | 45100 kWh |  |  |  |  | -65.40   |
| RE Growth Program         |          |   |           |  |  |  |  | 3.78     |

**Total Delivery Services \$ 4,865.09**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 45100 kWh |  |  |  |  | 2,683.45 |
| Gross Earnings Tax | 0.04166667 | x | 2,683.45  |  |  |  |  | 111.81   |

**Total Supply Services \$ 2,795.26**

**Right To Electric Service:**

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

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

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

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www.nationalgridus.com



## Help with winter bills.

Continued high global natural gas prices are impacting energy bills across the country this winter.

We can help you manage your bill with tips, programs, and services.

For residential customers, visit [ngrid.com/winter](http://ngrid.com/winter) or scan below.



For business customers, visit [ngrid.com/heatinghelp](http://ngrid.com/heatinghelp) or scan below.



### Other Charges/Adjustments

|  |                       |                     |
|--|-----------------------|---------------------|
| Paperless Billing Credit               |                       | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 4,864.72 | 202.70              |
| Transfer of Net Metering Credit        |                       | -6,428.48           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 6,226.15</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 CALVERLEY ST, POLE 6-1  
 PROVIDENCE RI 02908

BILLING PERIOD  
 Mar 11, 2022 to Apr 12, 2022

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Apr 13, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -34,432.15           | -34,432.15           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -34,432.15           | -34,432.15           |
| Current Charges     | 5,420.93               | 3,052.48               | -9,925.14            | -1,451.73            |
| <b>Amount Due ▶</b> | <b>\$ 5,420.93</b>     | <b>\$ 3,052.48</b>     | <b>-\$ 44,357.29</b> | <b>-\$ 35,883.88</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|--------------------|--------------------|----------------------------|---------------------|
| Electric Service             | 5,420.93           | 3,052.48           |                            | 8,473.41            |
| Other Charges/Adjustments    |                    |                    | -9,925.14                  | -9,925.14           |
| <b>Total Current Charges</b> | <b>\$ 5,420.93</b> | <b>\$ 3,052.48</b> | <b>-\$ 9,925.14</b>        | <b>-\$ 1,451.73</b> |

**Electric Usage History**

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Apr 21 | 48900 | Nov 21 | 10950 |
| May 21 | 24750 | Dec 21 | 25600 |
| Jun 21 | 22750 | Jan 22 | 49100 |
| Jul 21 | 12300 | Feb 22 | 41550 |
| Aug 21 | 11050 | Mar 22 | 45100 |
| Sep 21 | 12050 | Apr 22 | 49250 |
| Oct 21 | 9900  |        |       |



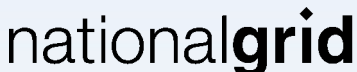
**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

031687

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

000000000 64558120181000000000127

**Enrollment Information**

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

Loadzone Rhodelsland  
 Acct No: 64558-12018 Cycle: 11, NARR

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

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**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 63511 Actual    |   | 62526 Actual     |   | 985        |   | 50               |   | 49250 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT May 13

SERVICE PERIOD Mar 11 - Apr 12 NUMBER OF DAYS IN PERIOD 32

RATE Small C&I Rate C-06

|                           |             |   |           |  |  |  |  |          |
|---------------------------|-------------|---|-----------|--|--|--|--|----------|
| Customer Charge           |             |   |           |  |  |  |  | 10.00    |
| LIHEAP Enhancement Charge |             |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.05815875  | x | 49250 kWh |  |  |  |  | 2,864.31 |
| Energy Efficiency Prgms   | 0.01252     | x | 49250 kWh |  |  |  |  | 616.62   |
| Renewable Egy Dist Chg    | 0.0065325   | x | 49250 kWh |  |  |  |  | 321.72   |
| Transmission Charge       | 0.03340125  | x | 49250 kWh |  |  |  |  | 1,645.01 |
| Transition Charge         | -0.00083875 | x | 49250 kWh |  |  |  |  | -41.30   |
| RE Growth Program         |             |   |           |  |  |  |  | 3.78     |

**Total Delivery Services \$ 5,420.93**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 49250 kWh |  |  |  |  | 2,930.38 |
| Gross Earnings Tax | 0.04166667 | x | 2,930.38  |  |  |  |  | 122.10   |

**Total Supply Services \$ 3,052.48**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Mar 11, 2022 to Apr 12, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                      |                     |
|--|----------------------|---------------------|
| Paperless Billing Credit               |                      | -0.37               |
| Gross Earnings Tax                     | 0.0416667 x 5,420.56 | 225.86              |
| Transfer of Net Metering Credit        |                      | -10,150.63          |
| <b>Total Other Charges/Adjustments</b> |                      | <b>-\$ 9,925.14</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
CALVERLEY ST, POLE 6-1
PROVIDENCE RI 02908

BILLING PERIOD
May 12, 2022 to Jun 13, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER 64558-12018
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 14, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Jun 21 to Dec 21.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

Table with 3 columns: ACCOUNT NUMBER (64558-12018), PLEASE PAY BY (No Payment Due), AMOUNT DUE (\$ 0.00)

NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
1 SERVICE RD
PROVIDENCE RI 02905-5505

048705

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

000000000 64558120181000000000189

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 64558-12018 Cycle: 11, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 65393 Actual    |   | 64427 Actual     |   | 966        |   | 50               |   | 48300 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 14

SERVICE PERIOD May 12 - Jun 13 NUMBER OF DAYS IN PERIOD 32

RATE Small C&I Rate C-06

|                           |         |   |           |  |  |  |  |          |
|---------------------------|---------|---|-----------|--|--|--|--|----------|
| Customer Charge           |         |   |           |  |  |  |  | 10.00    |
| LIHEAP Enhancement Charge |         |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.06189 | x | 48300 kWh |  |  |  |  | 2,989.28 |
| Energy Efficiency Prgms   | 0.01252 | x | 48300 kWh |  |  |  |  | 604.72   |
| Renewable Egy Dist Chg    | 0.00532 | x | 48300 kWh |  |  |  |  | 256.95   |
| Transmission Charge       | 0.03357 | x | 48300 kWh |  |  |  |  | 1,621.43 |
| Transition Charge         | 0.00018 | x | 48300 kWh |  |  |  |  | 8.69     |
| RE Growth Program         |         |   |           |  |  |  |  | 3.78     |

**Total Delivery Services \$ 5,495.64**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 48300 kWh |  |  |  |  | 2,873.85 |
| Gross Earnings Tax | 0.04166667 | x | 2,873.85  |  |  |  |  | 119.74   |

**Total Supply Services \$ 2,993.59**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

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**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
May 12, 2022 to Jun 13, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

RIEnergy.com

**Other Charges/Adjustments**

|  |                       |                     |
|--|-----------------------|---------------------|
| Paperless Billing Credit               |                       | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 5,495.27 | 228.97              |
| Transfer of Net Metering Credit        |                       | -10,164.87          |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 9,936.27</b> |

## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Dec 14, 2021**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -42,006.85           | -42,006.85           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -42,006.85           | -42,006.85           |
| Current Charges     | 2,839.80               | 1,586.67               | -6,153.64            | -1,727.17            |
| <b>Amount Due ▶</b> | <b>\$ 2,839.80</b>     | <b>\$ 1,586.67</b>     | <b>-\$ 48,160.49</b> | <b>-\$ 43,734.02</b> |


### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|--------------------|--------------------|---------------------------|---------------------|
| Electric Service             | 2,839.80           | 1,586.67           |                           | 4,426.47            |
| Other Charges/Adjustments    |                    |                    | -6,153.64                 | -6,153.64           |
| <b>Total Current Charges</b> | <b>\$ 2,839.80</b> | <b>\$ 1,586.67</b> | <b>-\$ 6,153.64</b>       | <b>-\$ 1,727.17</b> |

#### Electric Usage History

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Dec 20 | 47800 | Jul 21 | 12300 |
| Jan 21 | 54500 | Aug 21 | 11050 |
| Feb 21 | 43850 | Sep 21 | 12050 |
| Mar 21 | 52600 | Oct 21 | 9900  |
| Apr 21 | 48900 | Nov 21 | 10950 |
| May 21 | 24750 | Dec 21 | 25600 |
| Jun 21 | 22750 |        |       |

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

036658

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



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 64558-12018 Cycle: 11, NARR

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

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

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                     |   |                     |   |            |   |                  |   |             |
|---------------------|---|---------------------|---|------------|---|------------------|---|-------------|
| Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage |
| 59811 <i>Actual</i> |   | 59299 <i>Actual</i> |   | 512        |   | 50               |   | 25600 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 13

SERVICE PERIOD Nov 10 - Dec 13 NUMBER OF DAYS IN PERIOD 33

RATE Small C&I Rate C-06

|                           |          |   |           |          |
|---------------------------|----------|---|-----------|----------|
| Customer Charge           |          |   |           | 10.00    |
| LIHEAP Enhancement Charge |          |   |           | 0.80     |
| Distribution Energy Chg   | 0.05592  | x | 25600 kWh | 1,431.56 |
| Energy Efficiency Prgms   | 0.01143  | x | 25600 kWh | 292.60   |
| Renewable Egy Dist Chg    | 0.01116  | x | 25600 kWh | 285.70   |
| Transmission Charge       | 0.0333   | x | 25600 kWh | 852.48   |
| Transition Charge         | -0.00145 | x | 25600 kWh | -37.12   |
| RE Growth Program         |          |   |           | 3.78     |

**Total Delivery Services \$ 2,839.80**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |          |
|--------------------|------------|---|-----------|----------|
| Electricity Supply | 0.0595     | x | 25600 kWh | 1,523.20 |
| Gross Earnings Tax | 0.04166667 | x | 1,523.20  | 63.47    |

**Total Supply Services \$ 1,586.67**

**Right To Electric Service:**

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Nov 10, 2021 to Dec 13, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

***Other Charges/Adjustments***

|  |                       |                     |
|--|-----------------------|---------------------|
| Paperless Billing Credit               |                       | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 2,839.43 | 118.31              |
| Transfer of Net Metering Credit        |                       | -6,271.58           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 6,153.64</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 CALVERLEY ST, POLE 6-1  
 PROVIDENCE RI 02908

BILLING PERIOD  
 Sep 14, 2021 to Oct 13, 2021

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Oct 15, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -30,030.32           | -30,030.32           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -30,030.32           | -30,030.32           |
| Current Charges     | 1,108.06               | 613.59                 | -8,395.22            | -6,673.57            |
| <b>Amount Due ▶</b> | <b>\$ 1,108.06</b>     | <b>\$ 613.59</b>       | <b>-\$ 38,425.54</b> | <b>-\$ 36,703.89</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES  | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|--------------------|------------------|----------------------------|---------------------|
| Electric Service             | 1,108.06           | 613.59           |                            | 1,721.65            |
| Other Charges/Adjustments    |                    |                  | -8,395.22                  | -8,395.22           |
| <b>Total Current Charges</b> | <b>\$ 1,108.06</b> | <b>\$ 613.59</b> | <b>-\$ 8,395.22</b>        | <b>-\$ 6,673.57</b> |

**Electric Usage History**

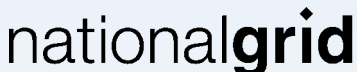
| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Oct 20 | 44500 | May 21 | 24750 |
| Nov 20 | 48150 | Jun 21 | 22750 |
| Dec 20 | 47800 | Jul 21 | 12300 |
| Jan 21 | 54500 | Aug 21 | 11050 |
| Feb 21 | 43850 | Sep 21 | 12050 |
| Mar 21 | 52600 | Oct 21 | 9900  |
| Apr 21 | 48900 |        |       |

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

062435

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

000000000 64558120185000000000314

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 64558-12018 Cycle: 11, NARR

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                     |   |                     |   |            |   |                  |   |             |
|---------------------|---|---------------------|---|------------|---|------------------|---|-------------|
| Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage |
| 59080 <i>Actual</i> |   | 58882 <i>Actual</i> |   | 198        |   | 50               |   | 9900 kWh    |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 12

SERVICE PERIOD Sep 14 - Oct 13 NUMBER OF DAYS IN PERIOD 29

RATE Small C&I Rate C-06

|                           |            |   |          |        |
|---------------------------|------------|---|----------|--------|
| Customer Charge           |            |   |          | 10.00  |
| LIHEAP Enhancement Charge |            |   |          | 0.80   |
| Distribution Energy Chg   | 0.05601378 | x | 9900 kWh | 554.52 |
| Energy Efficiency Prgms   | 0.01143    | x | 9900 kWh | 113.16 |
| Renewable Egy Dist Chg    | 0.01116    | x | 9900 kWh | 110.48 |
| Transmission Charge       | 0.0333     | x | 9900 kWh | 329.67 |
| Transition Charge         | -0.00145   | x | 9900 kWh | -14.35 |
| RE Growth Program         |            |   |          | 3.78   |

**Total Delivery Services \$ 1,108.06**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |          |        |
|--------------------|------------|---|----------|--------|
| Electricity Supply | 0.0595     | x | 9900 kWh | 589.05 |
| Gross Earnings Tax | 0.04166667 | x | 589.05   | 24.54  |

**Total Supply Services \$ 613.59**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Sep 14, 2021 to Oct 13, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                      |                     |
|--|----------------------|---------------------|
| Paperless Billing Credit               |                      | -0.37               |
| Gross Earnings Tax                     | 0.0416667 x 1,107.69 | 46.15               |
| Transfer of Net Metering Credit        |                      | -8,441.00           |
| <b>Total Other Charges/Adjustments</b> |                      | <b>-\$ 8,395.22</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 CALVERLEY ST, POLE 6-1  
 PROVIDENCE RI 02908

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Apr 12, 2022 to May 12, 2022  
 ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**May 13, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -35,883.88           | -35,883.88           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -35,883.88           | -35,883.88           |
| Current Charges     | 5,211.95               | 2,838.65               | -10,183.87           | -2,133.27            |
| <b>Amount Due ▶</b> | <b>\$ 5,211.95</b>     | <b>\$ 2,838.65</b>     | <b>-\$ 46,067.75</b> | <b>-\$ 38,017.15</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|--------------------|--------------------|----------------------------|---------------------|
| Electric Service             | 5,211.95           | 2,838.65           |                            | 8,050.60            |
| Other Charges/Adjustments    |                    |                    | -10,183.87                 | -10,183.87          |
| <b>Total Current Charges</b> | <b>\$ 5,211.95</b> | <b>\$ 2,838.65</b> | <b>-\$ 10,183.87</b>       | <b>-\$ 2,133.27</b> |

**Electric Usage History**

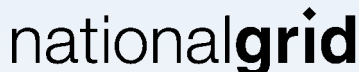
| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| May 21 | 24750 | Dec 21 | 25600 |
| Jun 21 | 22750 | Jan 22 | 49100 |
| Jul 21 | 12300 | Feb 22 | 41550 |
| Aug 21 | 11050 | Mar 22 | 45100 |
| Sep 21 | 12050 | Apr 22 | 49250 |
| Oct 21 | 9900  | May 22 | 45800 |
| Nov 21 | 10950 |        |       |

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

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

000000000 64558120184000000000159

**Enrollment Information**

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

Loadzone Rhodelsland  
 Acct No: 64558-12018 Cycle: 11, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                 |   |                  |   |            |   |                  |   |             |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
| 64427 Actual    |   | 63511 Actual     |   | 916        |   | 50               |   | 45800 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 14

SERVICE PERIOD Apr 12 - May 12 NUMBER OF DAYS IN PERIOD 30

RATE Small C&I Rate C-06

|                           |         |   |           |          |
|---------------------------|---------|---|-----------|----------|
| Customer Charge           |         |   |           | 10.00    |
| LIHEAP Enhancement Charge |         |   |           | 0.79     |
| Distribution Energy Chg   | 0.06189 | x | 45800 kWh | 2,834.56 |
| Energy Efficiency Prgms   | 0.01252 | x | 45800 kWh | 573.42   |
| Renewable Egy Dist Chg    | 0.00532 | x | 45800 kWh | 243.65   |
| Transmission Charge       | 0.03357 | x | 45800 kWh | 1,537.51 |
| Transition Charge         | 0.00018 | x | 45800 kWh | 8.24     |
| RE Growth Program         |         |   |           | 3.78     |

**Total Delivery Services \$ 5,211.95**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |          |
|--------------------|------------|---|-----------|----------|
| Electricity Supply | 0.0595     | x | 45800 kWh | 2,725.10 |
| Gross Earnings Tax | 0.04166667 | x | 2,725.10  | 113.55   |

**Total Supply Services \$ 2,838.65**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Apr 12, 2022 to May 12, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                       |                      |
|--|-----------------------|----------------------|
| Paperless Billing Credit               |                       | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 5,211.58 | 217.15               |
| Transfer of Net Metering Credit        |                       | -10,400.65           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 10,183.87</b> |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 CALVERLEY ST, POLE 6-1  
 PROVIDENCE RI 02908

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jan 13, 2022 to Feb 9, 2022  
 ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Feb 11, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -38,203.33           | -38,203.33           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -38,203.33           | -38,203.33           |
| Current Charges     | 4,453.08               | 2,575.24               | -4,691.34            | 2,336.98             |
| <b>Amount Due ▶</b> | <b>\$ 4,453.08</b>     | <b>\$ 2,575.24</b>     | <b>-\$ 42,894.67</b> | <b>-\$ 35,866.35</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ADJUSTMENTS | TOTAL              |
|------------------------------|--------------------|--------------------|---------------------------|--------------------|
| Electric Service             | 4,453.08           | 2,575.24           |                           | 7,028.32           |
| Other Charges/Adjustments    |                    |                    | -4,691.34                 | -4,691.34          |
| <b>Total Current Charges</b> | <b>\$ 4,453.08</b> | <b>\$ 2,575.24</b> | <b>-\$ 4,691.34</b>       | <b>\$ 2,336.98</b> |

**Electric Usage History**

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Feb 21 | 43850 | Sep 21 | 12050 |
| Mar 21 | 52600 | Oct 21 | 9900  |
| Apr 21 | 48900 | Nov 21 | 10950 |
| May 21 | 24750 | Dec 21 | 25600 |
| Jun 21 | 22750 | Jan 22 | 49100 |
| Jul 21 | 12300 | Feb 22 | 41550 |
| Aug 21 | 11050 |        |       |



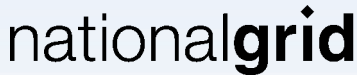
**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

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

000233698 64558120187000000000068

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 64558-12018 **Cycle:** 11, NARR

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

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

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage |
|---------------------|---|---------------------|---|------------|---|------------------|---|-------------|
| 61624 <i>Actual</i> |   | 60793 <i>Actual</i> |   | 831        |   | 50               |   | 41550 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 15

SERVICE PERIOD Jan 13 - Feb 9 NUMBER OF DAYS IN PERIOD 27

RATE Small C&I Rate C-06

|                           |  |            |   |           |  |  |  |          |
|---------------------------|--|------------|---|-----------|--|--|--|----------|
| Customer Charge           |  |            |   |           |  |  |  | 10.00    |
| LIHEAP Enhancement Charge |  |            |   |           |  |  |  | 0.79     |
| Distribution Energy Chg   |  | 0.05592    | x | 41550 kWh |  |  |  | 2,323.47 |
| Energy Efficiency Prgms   |  | 0.01179331 | x | 41550 kWh |  |  |  | 490.01   |
| Renewable Egy Dist Chg    |  | 0.00726    | x | 41550 kWh |  |  |  | 301.66   |
| Transmission Charge       |  | 0.0333     | x | 41550 kWh |  |  |  | 1,383.62 |
| Transition Charge         |  | -0.00145   | x | 41550 kWh |  |  |  | -60.25   |
| RE Growth Program         |  |            |   |           |  |  |  | 3.78     |

**Total Delivery Services \$ 4,453.08**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |  |            |   |           |  |  |  |          |
|--------------------|--|------------|---|-----------|--|--|--|----------|
| Electricity Supply |  | 0.0595     | x | 41550 kWh |  |  |  | 2,472.23 |
| Gross Earnings Tax |  | 0.04166667 | x | 2,472.23  |  |  |  | 103.01   |

**Total Supply Services \$ 2,575.24**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Jan 13, 2022 to Feb 9, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                      |                     |
|--|----------------------|---------------------|
| Paperless Billing Credit               |                      | -0.37               |
| Gross Earnings Tax                     | 0.0416667 x 4,452.71 | 185.53              |
| Transfer of Net Metering Credit        |                      | -4,876.50           |
| <b>Total Other Charges/Adjustments</b> |                      | <b>-\$ 4,691.34</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 CALVERLEY ST, POLE 6-1  
 PROVIDENCE RI 02908

BILLING PERIOD  
 Jul 14, 2021 to Aug 13, 2021

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Aug 16, 2021**

**ACCOUNT BALANCE**


|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -18,980.46           | -18,980.46           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -18,980.46           | -18,980.46           |
| Current Charges     | 1,235.50               | 684.88                 | -7,981.12            | -6,060.74            |
| <b>Amount Due ▶</b> | <b>\$ 1,235.50</b>     | <b>\$ 684.88</b>       | <b>-\$ 26,961.58</b> | <b>-\$ 25,041.20</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES  | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|--------------------|------------------|----------------------------|---------------------|
| Electric Service             | 1,235.50           | 684.88           |                            | 1,920.38            |
| Other Charges/Adjustments    |                    |                  | -7,981.12                  | -7,981.12           |
| <b>Total Current Charges</b> | <b>\$ 1,235.50</b> | <b>\$ 684.88</b> | <b>-\$ 7,981.12</b>        | <b>-\$ 6,060.74</b> |


**Electric Usage History**

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Aug 20 | 45800 | Mar 21 | 52600 |
| Sep 20 | 34000 | Apr 21 | 48900 |
| Oct 20 | 44500 | May 21 | 24750 |
| Nov 20 | 48150 | Jun 21 | 22750 |
| Dec 20 | 47800 | Jul 21 | 12300 |
| Jan 21 | 54500 | Aug 21 | 11050 |
| Feb 21 | 43850 |        |       |

 Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

It's a great time to go paperless!

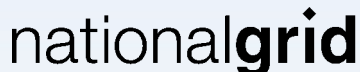
Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

058110

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

000000000 64558120187000000000252

**Enrollment Information**

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

Loadzone Rhodelsland  
 Acct No: 64558-12018 Cycle: 11, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                 |   |                  |   |            |   |                  |   |             |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
| 58641 Actual    |   | 58420 Actual     |   | 221        |   | 50               |   | 11050 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 15

SERVICE PERIOD Jul 14 - Aug 13 NUMBER OF DAYS IN PERIOD 30

RATE Small C&I Rate C-06

|                           |          |   |           |        |
|---------------------------|----------|---|-----------|--------|
| Customer Charge           |          |   |           | 10.00  |
| LIHEAP Enhancement Charge |          |   |           | 0.80   |
| Distribution Energy Chg   | 0.05609  | x | 11050 kWh | 619.78 |
| Energy Efficiency Prgms   | 0.01143  | x | 11050 kWh | 126.31 |
| Renewable Egy Dist Chg    | 0.01116  | x | 11050 kWh | 123.32 |
| Transmission Charge       | 0.0333   | x | 11050 kWh | 367.96 |
| Transition Charge         | -0.00145 | x | 11050 kWh | -16.02 |
| RE Growth Program         |          |   |           | 3.35   |

**Total Delivery Services \$ 1,235.50**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |        |
|--------------------|------------|---|-----------|--------|
| Electricity Supply | 0.0595     | x | 11050 kWh | 657.48 |
| Gross Earnings Tax | 0.04166667 | x | 657.48    | 27.40  |

**Total Supply Services \$ 684.88**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Jul 14, 2021 to Aug 13, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                       |                     |
|--|-----------------------|---------------------|
| Paperless Billing Credit               |                       | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 1,235.13 | 51.46               |
| Transfer of Net Metering Credit        |                       | -8,032.21           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 7,981.12</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 CALVERLEY ST, POLE 6-1  
 PROVIDENCE RI 02908

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jun 11, 2021 to Jul 14, 2021  
 ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**  
 DATE BILL ISSUED  
**Jul 16, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -11,270.73           | -11,270.73           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -11,270.73           | -11,270.73           |
| Current Charges     | 1,390.30               | 762.34                 | -9,862.37            | -7,709.73            |
| <b>Amount Due ▶</b> | <b>\$ 1,390.30</b>     | <b>\$ 762.34</b>       | <b>-\$ 21,133.10</b> | <b>-\$ 18,980.46</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES  | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|--------------------|------------------|----------------------------|---------------------|
| Electric Service             | 1,390.30           | 762.34           |                            | 2,152.64            |
| Other Charges/Adjustments    |                    |                  | -9,862.37                  | -9,862.37           |
| <b>Total Current Charges</b> | <b>\$ 1,390.30</b> | <b>\$ 762.34</b> | <b>-\$ 9,862.37</b>        | <b>-\$ 7,709.73</b> |

**Electric Usage History**

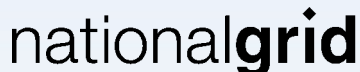
| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Jul 20 | 51600 | Feb 21 | 43850 |
| Aug 20 | 45800 | Mar 21 | 52600 |
| Sep 20 | 34000 | Apr 21 | 48900 |
| Oct 20 | 44500 | May 21 | 24750 |
| Nov 20 | 48150 | Jun 21 | 22750 |
| Dec 20 | 47800 | Jul 21 | 12300 |
| Jan 21 | 54500 |        |       |

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

054859

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

000000000 64558120188000000000223



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 64558-12018 **Cycle:** 11, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage |
|---------------------|---|---------------------|---|------------|---|------------------|---|-------------|
| 58420 <i>Actual</i> |   | 58174 <i>Actual</i> |   | 246        |   | 50               |   | 12300 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 13

SERVICE PERIOD Jun 11 - Jul 14 NUMBER OF DAYS IN PERIOD 33

RATE Small C&I Rate C-06

|                                |            |   |           |  |  |  |  |                    |
|--------------------------------|------------|---|-----------|--|--|--|--|--------------------|
| Customer Charge                |            |   |           |  |  |  |  | 10.00              |
| LIHEAP Enhancement Charge      |            |   |           |  |  |  |  | 0.80               |
| Distribution Energy Chg        | 0.05693056 | x | 12300 kWh |  |  |  |  | 700.24             |
| Energy Efficiency Prgms        | 0.01143    | x | 12300 kWh |  |  |  |  | 140.59             |
| Renewable Egy Dist Chg         | 0.01167241 | x | 12300 kWh |  |  |  |  | 143.57             |
| Transmission Charge            | 0.0333     | x | 12300 kWh |  |  |  |  | 409.59             |
| Transition Charge              | -0.00145   | x | 12300 kWh |  |  |  |  | -17.84             |
| RE Growth Program              |            |   |           |  |  |  |  | 3.35               |
| <b>Total Delivery Services</b> |            |   |           |  |  |  |  | <b>\$ 1,390.30</b> |

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                              |            |   |           |  |  |  |  |                  |
|------------------------------|------------|---|-----------|--|--|--|--|------------------|
| Electricity Supply           | 0.0595     | x | 12300 kWh |  |  |  |  | 731.85           |
| Gross Earnings Tax           | 0.04166667 | x | 731.85    |  |  |  |  | 30.49            |
| <b>Total Supply Services</b> |            |   |           |  |  |  |  | <b>\$ 762.34</b> |

**Right To Electric Service:**

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

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

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

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





SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Jun 11, 2021 to Jul 14, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                       |                     |
|--|-----------------------|---------------------|
| Paperless Billing Credit               |                       | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 1,389.93 | 57.91               |
| Transfer of Net Metering Credit        |                       | -9,919.91           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 9,862.37</b> |

## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Nov 15, 2021**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -36,703.89           | -36,703.89           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -36,703.89           | -36,703.89           |
| Current Charges     | 1,223.03               | 678.68                 | -7,204.67            | -5,302.96            |
| <b>Amount Due ▶</b> | <b>\$ 1,223.03</b>     | <b>\$ 678.68</b>       | <b>-\$ 43,908.56</b> | <b>-\$ 42,006.85</b> |


### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES  | SUPPLY SERVICES  | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|--------------------|------------------|----------------------------|---------------------|
| Electric Service             | 1,223.03           | 678.68           |                            | 1,901.71            |
| Other Charges/Adjustments    |                    |                  | -7,204.67                  | -7,204.67           |
| <b>Total Current Charges</b> | <b>\$ 1,223.03</b> | <b>\$ 678.68</b> | <b>-\$ 7,204.67</b>        | <b>-\$ 5,302.96</b> |

#### Electric Usage History

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Nov 20 | 48150 | Jun 21 | 22750 |
| Dec 20 | 47800 | Jul 21 | 12300 |
| Jan 21 | 54500 | Aug 21 | 11050 |
| Feb 21 | 43850 | Sep 21 | 12050 |
| Mar 21 | 52600 | Oct 21 | 9900  |
| Apr 21 | 48900 | Nov 21 | 10950 |
| May 21 | 24750 |        |       |

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

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

048808

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

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 64558-12018 Cycle: 11, NARR

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 59299 Actual    |   | 59080 Actual     |   | 219        |   | 50               |   | 10950 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 14

SERVICE PERIOD Oct 13 - Nov 10 NUMBER OF DAYS IN PERIOD 28

RATE Small C&I Rate C-06

|                           |          |   |           |  |  |  |  |        |
|---------------------------|----------|---|-----------|--|--|--|--|--------|
| Customer Charge           |          |   |           |  |  |  |  | 10.00  |
| LIHEAP Enhancement Charge |          |   |           |  |  |  |  | 0.80   |
| Distribution Energy Chg   | 0.05592  | x | 10950 kWh |  |  |  |  | 612.33 |
| Energy Efficiency Prgms   | 0.01143  | x | 10950 kWh |  |  |  |  | 125.16 |
| Renewable Egy Dist Chg    | 0.01116  | x | 10950 kWh |  |  |  |  | 122.20 |
| Transmission Charge       | 0.0333   | x | 10950 kWh |  |  |  |  | 364.64 |
| Transition Charge         | -0.00145 | x | 10950 kWh |  |  |  |  | -15.88 |
| RE Growth Program         |          |   |           |  |  |  |  | 3.78   |

**Total Delivery Services \$ 1,223.03**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |        |
|--------------------|------------|---|-----------|--|--|--|--|--------|
| Electricity Supply | 0.0595     | x | 10950 kWh |  |  |  |  | 651.53 |
| Gross Earnings Tax | 0.04166667 | x | 651.53    |  |  |  |  | 27.15  |

**Total Supply Services \$ 678.68**

**Right To Electric Service:**

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Oct 13, 2021 to Nov 10, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

***Other Charges/Adjustments***

|  |                       |                     |
|--|-----------------------|---------------------|
| Paperless Billing Credit               |                       | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 1,222.66 | 50.94               |
| Transfer of Net Metering Credit        |                       | -7,255.24           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 7,204.67</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD

May 12, 2022 to Jun 13, 2022

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER

64558-12018

PLEASE PAY BY

No payment due

AMOUNT DUE

**\$ 0.00**

**ELECTRIC BILL**

RIEnergy.com  
CUSTOMER SERVICE  
**1-855-RIE-1101**  
CREDIT DEPARTMENT  
**1-855-RIE-1104**  
GAS EMERGENCIES  
**1-800-640-1595**  
POWER OUTAGE OR DOWNED LINE  
**1-855-RIE-1102**  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
  
DATE BILL ISSUED  
**Jun 14, 2022**

**ACCOUNT BALANCE**

|                     | Rhode Island Energy Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                         | 0.00                   | -38,017.15           | -38,017.15           |
| Payment(s) Received | - 0.00                       | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                         | 0.00                   | -38,017.15           | -38,017.15           |
| Current Charges     | 5,495.64                     | 2,993.59               | -9,936.27            | -1,447.04            |
| <b>Amount Due ▶</b> | <b>\$ 5,495.64</b>           | <b>\$ 2,993.59</b>     | <b>-\$ 47,953.42</b> | <b>-\$ 39,464.19</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|--------------------|--------------------|---------------------------|---------------------|
| Electric Service             | 5,495.64           | 2,993.59           |                           | 8,489.23            |
| Other Charges/Adjustments    |                    |                    | -9,936.27                 | -9,936.27           |
| <b>Total Current Charges</b> | <b>\$ 5,495.64</b> | <b>\$ 2,993.59</b> | <b>-\$ 9,936.27</b>       | <b>-\$ 1,447.04</b> |

**Electric Usage History**

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Jun 21 | 22750 | Jan 22 | 49100 |
| Jul 21 | 12300 | Feb 22 | 41550 |
| Aug 21 | 11050 | Mar 22 | 45100 |
| Sep 21 | 12050 | Apr 22 | 49250 |
| Oct 21 | 9900  | May 22 | 45800 |
| Nov 21 | 10950 | Jun 22 | 48300 |
| Dec 21 | 25600 |        |       |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960  
Northborough MA 01532

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
1 SERVICE RD  
PROVIDENCE RI 02905-5505

048705

**Please do not mail payment**

You have a credit balance on your account.

000000000 64558120181000000000189

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 64558-12018 Cycle: 11, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 65393 Actual    |   | 64427 Actual     |   | 966        |   | 50               |   | 48300 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 14

SERVICE PERIOD May 12 - Jun 13 NUMBER OF DAYS IN PERIOD 32

RATE Small C&I Rate C-06

|                           |         |   |           |  |  |  |  |          |
|---------------------------|---------|---|-----------|--|--|--|--|----------|
| Customer Charge           |         |   |           |  |  |  |  | 10.00    |
| LIHEAP Enhancement Charge |         |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.06189 | x | 48300 kWh |  |  |  |  | 2,989.28 |
| Energy Efficiency Prgms   | 0.01252 | x | 48300 kWh |  |  |  |  | 604.72   |
| Renewable EGY Dist Chg    | 0.00532 | x | 48300 kWh |  |  |  |  | 256.95   |
| Transmission Charge       | 0.03357 | x | 48300 kWh |  |  |  |  | 1,621.43 |
| Transition Charge         | 0.00018 | x | 48300 kWh |  |  |  |  | 8.69     |
| RE Growth Program         |         |   |           |  |  |  |  | 3.78     |

**Total Delivery Services \$ 5,495.64**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 48300 kWh |  |  |  |  | 2,873.85 |
| Gross Earnings Tax | 0.04166667 | x | 2,873.85  |  |  |  |  | 119.74   |

**Total Supply Services \$ 2,993.59**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
May 12, 2022 to Jun 13, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

RIEnergy.com

**Other Charges/Adjustments**

|  |                       |                     |
|--|-----------------------|---------------------|
| Paperless Billing Credit               |                       | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 5,495.27 | 228.97              |
| Transfer of Net Metering Credit        |                       | -10,164.87          |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 9,936.27</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 CALVERLEY ST, POLE 6-1  
 PROVIDENCE RI 02908

BILLING PERIOD  
 Aug 13, 2021 to Sep 14, 2021

**DIV 1-51**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Sep 16, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -25,041.20           | -25,041.20           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -25,041.20           | -25,041.20           |
| Current Charges     | 1,346.03               | 746.85                 | -7,082.00            | -4,989.12            |
| <b>Amount Due ▶</b> | <b>\$ 1,346.03</b>     | <b>\$ 746.85</b>       | <b>-\$ 32,123.20</b> | <b>-\$ 30,030.32</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES  | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|--------------------|------------------|----------------------------|---------------------|
| Electric Service             | 1,346.03           | 746.85           |                            | 2,092.88            |
| Other Charges/Adjustments    |                    |                  | -7,082.00                  | -7,082.00           |
| <b>Total Current Charges</b> | <b>\$ 1,346.03</b> | <b>\$ 746.85</b> | <b>-\$ 7,082.00</b>        | <b>-\$ 4,989.12</b> |

**Electric Usage History**

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Sep 20 | 34000 | Apr 21 | 48900 |
| Oct 20 | 44500 | May 21 | 24750 |
| Nov 20 | 48150 | Jun 21 | 22750 |
| Dec 20 | 47800 | Jul 21 | 12300 |
| Jan 21 | 54500 | Aug 21 | 11050 |
| Feb 21 | 43850 | Sep 21 | 12050 |
| Mar 21 | 52600 |        |       |

Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

It's a great time to go paperless!

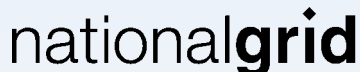
Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

050891

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

000000000 64558120182000000000283



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 64558-12018 Cycle: 11, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                 |   |                  |   |            |   |                  |   |             |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
| 58882 Actual    |   | 58641 Actual     |   | 241        |   | 50               |   | 12050 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 14

SERVICE PERIOD Aug 13 - Sep 14 NUMBER OF DAYS IN PERIOD 32

RATE Small C&I Rate C-06

|                           |          |   |           |  |  |  |  |        |
|---------------------------|----------|---|-----------|--|--|--|--|--------|
| Customer Charge           |          |   |           |  |  |  |  | 10.00  |
| LIHEAP Enhancement Charge |          |   |           |  |  |  |  | 0.80   |
| Distribution Energy Chg   | 0.05609  | x | 12050 kWh |  |  |  |  | 675.87 |
| Energy Efficiency Prgms   | 0.01143  | x | 12050 kWh |  |  |  |  | 137.74 |
| Renewable Egy Dist Chg    | 0.01116  | x | 12050 kWh |  |  |  |  | 134.48 |
| Transmission Charge       | 0.0333   | x | 12050 kWh |  |  |  |  | 401.26 |
| Transition Charge         | -0.00145 | x | 12050 kWh |  |  |  |  | -17.47 |
| RE Growth Program         |          |   |           |  |  |  |  | 3.35   |

**Total Delivery Services \$ 1,346.03**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |        |
|--------------------|------------|---|-----------|--|--|--|--|--------|
| Electricity Supply | 0.0595     | x | 12050 kWh |  |  |  |  | 716.98 |
| Gross Earnings Tax | 0.04166667 | x | 716.98    |  |  |  |  | 29.87  |

**Total Supply Services \$ 746.85**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Aug 13, 2021 to Sep 14, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
64558-12018

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Other Charges/Adjustments**

|  |                       |                     |
|--|-----------------------|---------------------|
| Paperless Billing Credit               |                       | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 1,345.66 | 56.07               |
| Transfer of Net Metering Credit        |                       | -7,137.70           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 7,082.00</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Apr 11, 2022 to May 10, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**May 10, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -102,960.20           | -102,960.20           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -102,960.20           | -102,960.20           |
| Current Charges     | 10,761.89              | 8,255.63               | -30,753.92            | -11,736.40            |
| <b>Amount Due ▶</b> | <b>\$ 10,761.89</b>    | <b>\$ 8,255.63</b>     | <b>-\$ 133,714.12</b> | <b>-\$ 114,696.60</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|--------------------|----------------------------|----------------------|
| Electric Service             | 10,761.89           | 8,255.63           |                            | 19,017.52            |
| Other Charges/Adjustments    |                     |                    | -30,753.92                 | -30,753.92           |
| <b>Total Current Charges</b> | <b>\$ 10,761.89</b> | <b>\$ 8,255.63</b> | <b>-\$ 30,753.92</b>       | <b>-\$ 11,736.40</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| May 21 | 133600 | Dec 21 | 133400 |
| Jun 21 | 167400 | Jan 22 | 142000 |
| Jul 21 | 201000 | Feb 22 | 127800 |
| Aug 21 | 194800 | Mar 22 | 132000 |
| Sep 21 | 209000 | Apr 22 | 144800 |
| Oct 21 | 177800 | May 22 | 133200 |
| Nov 21 | 128400 |        |        |

**Billed Demand Last 12 months**

|         |          |
|---------|----------|
| Minimum | 379.5    |
| Maximum | 506      |
| Average | 408.5416 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

047320

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

000000000 76779620124000000000154

**Enrollment Information**

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

Loadzone Rhodelsland  
 Acct No: 76779-62012 Cycle: 10, NARR

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

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

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 59775 <i>Actual</i> |   | 59109 <i>Actual</i> |   | 666        |   | 200              |   | 133200 kWh        |
| Peak                | 26961 <i>Actual</i> |   | 26662 <i>Actual</i> |   | 299        |   | 200              |   | 59800 kWh         |
| Off Peak            | 32814 <i>Actual</i> |   | 32447 <i>Actual</i> |   | 367        |   | 200              |   | 73400 kWh         |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>133200 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 278.0 kW  | 282.0 kVA  |

**Billed Demand 379.5 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 13

SERVICE PERIOD Apr 11 - May 10 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |         |   |              |  |  |  |  |  |          |
|---------------------------|---------|---|--------------|--|--|--|--|--|----------|
| Customer Charge           |         |   |              |  |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |         |   |              |  |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.01451 | x | 133200 kWh   |  |  |  |  |  | 1,932.74 |
| Renewable Egy Dist Chg    | 0.00532 | x | 133200 kWh   |  |  |  |  |  | 708.63   |
| Distribution Demand Chg   | 6.98    | x | 179.5 kW/kVA |  |  |  |  |  | 1,252.91 |
| Transmission Dem Chg      | 5.07    | x | 379.5 kW/kVA |  |  |  |  |  | 1,924.07 |
| Transmission Adj          | 0.01383 | x | 133200 kWh   |  |  |  |  |  | 1,842.15 |
| Transition Charge         | 0.00018 | x | 133200 kWh   |  |  |  |  |  | 23.98    |
| Energy Efficiency Prgms   | 0.01252 | x | 133200 kWh   |  |  |  |  |  | 1,667.66 |
| RE Growth Program         |         |   |              |  |  |  |  |  | 308.96   |

**Total Delivery Services \$ 10,761.89**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD, \*\*\*\*  
PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51**  
Apr 11, 2022 to May 10, 2022

PAGE 3 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
76779-62012 No payment due **\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

---

|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 133200 kWh   | 7,925.40           |
| Gross Earnings Tax           | 0.04166667 x 7,925.40 | 330.23             |
| <b>Total Supply Services</b> |                       | <b>\$ 8,255.63</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 10,761.52 | 448.40               |
| Transfer of Net Metering Credit        |                        | -31,201.95           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 30,753.92</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Aug 11, 2021 to Sep 10, 2021  
 ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Sep 10, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -108,517.09           | -108,517.09           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -108,517.09           | -108,517.09           |
| Current Charges     | 14,880.61              | 12,953.65              | -20,793.48            | 7,040.78              |
| <b>Amount Due ▶</b> | <b>\$ 14,880.61</b>    | <b>\$ 12,953.65</b>    | <b>-\$ 129,310.57</b> | <b>-\$ 101,476.31</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL              |
|------------------------------|---------------------|---------------------|---------------------------|--------------------|
| Electric Service             | 14,880.61           | 12,953.65           |                           | 27,834.26          |
| Other Charges/Adjustments    |                     |                     | -20,793.48                | -20,793.48         |
| <b>Total Current Charges</b> | <b>\$ 14,880.61</b> | <b>\$ 12,953.65</b> | <b>-\$ 20,793.48</b>      | <b>\$ 7,040.78</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Sep 20 | 203800 | Apr 21 | 149400 |
| Oct 20 | 149000 | May 21 | 133600 |
| Nov 20 | 147400 | Jun 21 | 167400 |
| Dec 20 | 130800 | Jul 21 | 201000 |
| Jan 21 | 129200 | Aug 21 | 194800 |
| Feb 21 | 111000 | Sep 21 | 209000 |
| Mar 21 | 125200 |        |        |

**Billed Demand Last 12 months**

|         |       |
|---------|-------|
| Minimum | 376.5 |
| Maximum | 506   |
| Average | 406   |

Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

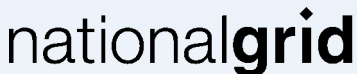
It's a great time to go paperless!

Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

061592

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

000704078 76779620129000000000279

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 76779-62012 **Cycle:** 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 54178 <i>Actual</i> |   | 53133 <i>Actual</i> |   | 1045       |   | 200              |   | 209000 kWh        |
| Peak                | 24466 <i>Actual</i> |   | 23974 <i>Actual</i> |   | 492        |   | 200              |   | 98400 kWh         |
| Off Peak            | 29712 <i>Actual</i> |   | 29159 <i>Actual</i> |   | 553        |   | 200              |   | 110600 kWh        |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>209000 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 484.0 kW  | 510.0 kVA  |

**Billed Demand 484.0 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 13

SERVICE PERIOD Aug 11 - Sep 10 NUMBER OF DAYS IN PERIOD 30

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |  |          |   |            |  |  |  |  |          |
|---------------------------|--|----------|---|------------|--|--|--|--|----------|
| Customer Charge           |  |          |   |            |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |  |          |   |            |  |  |  |  | 0.80     |
| Distribution Energy Chg   |  | 0.00937  | x | 209000 kWh |  |  |  |  | 1,958.33 |
| Renewable Egy Dist Chg    |  | 0.01116  | x | 209000 kWh |  |  |  |  | 2,332.44 |
| Distribution Demand Chg   |  | 6.69     | x | 284 kW/kVA |  |  |  |  | 1,899.96 |
| Transmission Dem Chg      |  | 4.76     | x | 484 kW/kVA |  |  |  |  | 2,303.84 |
| Transmission Adj          |  | 0.01403  | x | 209000 kWh |  |  |  |  | 2,932.27 |
| Transition Charge         |  | -0.00145 | x | 209000 kWh |  |  |  |  | -303.05  |
| Energy Efficiency Prgms   |  | 0.01143  | x | 209000 kWh |  |  |  |  | 2,388.87 |
| RE Growth Program         |  |          |   |            |  |  |  |  | 267.15   |

**Total Delivery Services \$ 14,880.61**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD, \*\*\*\*  
PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51**  
Aug 11, 2021 to Sep 10, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
76779-62012 No payment due **\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 209000 kWh    | 12,435.50           |
| Gross Earnings Tax           | 0.04166667 x 12,435.50 | 518.15              |
| <b>Total Supply Services</b> |                        | <b>\$ 12,953.65</b> |

**Other Charges/Adjustments**

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|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 14,880.24 | 620.01               |
| Transfer of Net Metering Credit        |                        | -21,413.12           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 20,793.48</b> |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Dec 9, 2021 to Jan 11, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Jan 11, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -105,827.72           | -105,827.72          |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -105,827.72           | -105,827.72          |
| Current Charges     | 10,569.89              | 8,801.04               | -8,824.26             | 10,546.67            |
| <b>Amount Due ▶</b> | <b>\$ 10,569.89</b>    | <b>\$ 8,801.04</b>     | <b>-\$ 114,651.98</b> | <b>-\$ 95,281.05</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|--------------------|----------------------------|---------------------|
| Electric Service             | 10,569.89           | 8,801.04           |                            | 19,370.93           |
| Other Charges/Adjustments    |                     |                    | -8,824.26                  | -8,824.26           |
| <b>Total Current Charges</b> | <b>\$ 10,569.89</b> | <b>\$ 8,801.04</b> | <b>-\$ 8,824.26</b>        | <b>\$ 10,546.67</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Jan 21 | 129200 | Aug 21 | 194800 |
| Feb 21 | 111000 | Sep 21 | 209000 |
| Mar 21 | 125200 | Oct 21 | 177800 |
| Apr 21 | 149400 | Nov 21 | 128400 |
| May 21 | 133600 | Dec 21 | 133400 |
| Jun 21 | 167400 | Jan 22 | 142000 |
| Jul 21 | 201000 |        |        |

**Billed Demand Last 12 months**

|         |          |
|---------|----------|
| Minimum | 376.5    |
| Maximum | 506      |
| Average | 407.5416 |



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

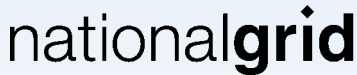


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

007836

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

001054667 76779620125000000000035

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 76779-62012 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 57086 <i>Actual</i> |   | 56376 <i>Actual</i> |   | 710        |   | 200              |   | 142000 kWh        |
| Peak                | 25753 <i>Actual</i> |   | 25411 <i>Actual</i> |   | 342        |   | 200              |   | 68400 kWh         |
| Off Peak            | 31333 <i>Actual</i> |   | 30965 <i>Actual</i> |   | 368        |   | 200              |   | 73600 kWh         |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>142000 kWh</b> |

|                  |                   |
|------------------|-------------------|
| <b>Demand-kW</b> | <b>Demand-kVA</b> |
| 286.0 kW         | 290.0 kVA         |

**Billed Demand 379.5 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 10

SERVICE PERIOD Dec 9 - Jan 11 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |  |            |   |              |  |  |  |  |          |
|---------------------------|--|------------|---|--------------|--|--|--|--|----------|
| Customer Charge           |  |            |   |              |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |  |            |   |              |  |  |  |  | 0.79     |
| Distribution Energy Chg   |  | 0.00946    | x | 142000 kWh   |  |  |  |  | 1,343.32 |
| Renewable Egy Dist Chg    |  | 0.00985999 | x | 142000 kWh   |  |  |  |  | 1,400.12 |
| Distribution Demand Chg   |  | 6.69       | x | 179.5 kW/kVA |  |  |  |  | 1,200.86 |
| Transmission Dem Chg      |  | 4.76       | x | 379.5 kW/kVA |  |  |  |  | 1,806.42 |
| Transmission Adj          |  | 0.01403    | x | 142000 kWh   |  |  |  |  | 1,992.26 |
| Transition Charge         |  | -0.00145   | x | 142000 kWh   |  |  |  |  | -205.90  |
| Energy Efficiency Prgms   |  | 0.01143    | x | 142000 kWh   |  |  |  |  | 1,623.06 |
| RE Growth Program         |  |            |   |              |  |  |  |  | 308.96   |

**Total Delivery Services \$ 10,569.89**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD, \*\*\*\*  
PROVIDENCE RI 02905

BILLING PERIOD  
Dec 9, 2021 to Jan 11, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
76779-62012

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

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|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 142000 kWh   | 8,449.00           |
| Gross Earnings Tax           | 0.04166667 x 8,449.00 | 352.04             |
| <b>Total Supply Services</b> |                       | <b>\$ 8,801.04</b> |

**Other Charges/Adjustments**

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|  |                        |                     |
|--|------------------------|---------------------|
| Paperless Billing Credit               |                        | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 10,569.52 | 440.40              |
| Transfer of Net Metering Credit        |                        | -9,264.29           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 8,824.26</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Feb 8, 2022 to Mar 9, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Mar 9, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -91,925.31            | -91,925.31           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -91,925.31            | -91,925.31           |
| Current Charges     | 9,937.27               | 8,181.25               | -18,871.79            | -753.27              |
| <b>Amount Due ▶</b> | <b>\$ 9,937.27</b>     | <b>\$ 8,181.25</b>     | <b>-\$ 110,797.10</b> | <b>-\$ 92,678.58</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL             |
|------------------------------|--------------------|--------------------|----------------------------|-------------------|
| Electric Service             | 9,937.27           | 8,181.25           |                            | 18,118.52         |
| Other Charges/Adjustments    |                    |                    | -18,871.79                 | -18,871.79        |
| <b>Total Current Charges</b> | <b>\$ 9,937.27</b> | <b>\$ 8,181.25</b> | <b>-\$ 18,871.79</b>       | <b>-\$ 753.27</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Mar 21 | 125200 | Oct 21 | 177800 |
| Apr 21 | 149400 | Nov 21 | 128400 |
| May 21 | 133600 | Dec 21 | 133400 |
| Jun 21 | 167400 | Jan 22 | 142000 |
| Jul 21 | 201000 | Feb 22 | 127800 |
| Aug 21 | 194800 | Mar 22 | 132000 |
| Sep 21 | 209000 |        |        |

**Billed Demand Last 12 months**

|         |          |
|---------|----------|
| Minimum | 376.5    |
| Maximum | 506      |
| Average | 408.0416 |



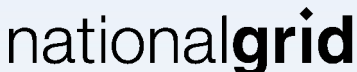
**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

042846

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

000000000 7677962012600000000092

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 76779-62012 **Cycle:** 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 58385 <i>Actual</i> |   | 57725 <i>Actual</i> |   | 660        |   | 200              |   | 132000 kWh        |
| Peak                | 26360 <i>Actual</i> |   | 26061 <i>Actual</i> |   | 299        |   | 200              |   | 59800 kWh         |
| Off Peak            | 32025 <i>Actual</i> |   | 31664 <i>Actual</i> |   | 361        |   | 200              |   | 72200 kWh         |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>132000 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 290.0 kW  | 300.0 kVA  |

**Billed Demand 379.5 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 13

SERVICE PERIOD Feb 8 - Mar 9 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |          |   |              |  |  |  |  |  |          |
|---------------------------|----------|---|--------------|--|--|--|--|--|----------|
| Customer Charge           |          |   |              |  |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |          |   |              |  |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.00946  | x | 132000 kWh   |  |  |  |  |  | 1,248.72 |
| Renewable Egy Dist Chg    | 0.00726  | x | 132000 kWh   |  |  |  |  |  | 958.32   |
| Distribution Demand Chg   | 6.69     | x | 179.5 kW/kVA |  |  |  |  |  | 1,200.86 |
| Transmission Dem Chg      | 4.76     | x | 379.5 kW/kVA |  |  |  |  |  | 1,806.42 |
| Transmission Adj          | 0.01403  | x | 132000 kWh   |  |  |  |  |  | 1,851.96 |
| Transition Charge         | -0.00145 | x | 132000 kWh   |  |  |  |  |  | -191.40  |
| Energy Efficiency Prgms   | 0.01252  | x | 132000 kWh   |  |  |  |  |  | 1,652.64 |
| RE Growth Program         |          |   |              |  |  |  |  |  | 308.96   |

**Total Delivery Services \$ 9,937.27**

**Right To Electric Service:**

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

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

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

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

www.nationalgridus.com



## Help with winter bills.

Continued high global natural gas prices are impacting energy bills across the country this winter.

We can help you manage your bill with tips, programs, and services.

For residential customers, visit [ngrid.com/winter](http://ngrid.com/winter) or scan below.



For business customers, visit [ngrid.com/heatinghelp](http://ngrid.com/heatinghelp) or scan below.



### Supply Services

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 132000 kWh   | 7,854.00           |
| Gross Earnings Tax           | 0.04166667 x 7,854.00 | 327.25             |
| <b>Total Supply Services</b> |                       | <b>\$ 8,181.25</b> |

### Other Charges/Adjustments

|  |                       |                      |
|--|-----------------------|----------------------|
| Paperless Billing Credit               |                       | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 9,936.90 | 414.04               |
| Transfer of Net Metering Credit        |                       | -19,285.46           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 18,871.79</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jan 11, 2022 to Feb 8, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Feb 8, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -95,281.05            | -95,281.05           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                   | 0.00                   | -95,281.05            | -95,281.05           |
| Current Charges     | 9,662.12               | 7,920.94               | -14,227.32            | 3,355.74             |
| <b>Amount Due ▶</b> | <b>\$ 9,662.12</b>     | <b>\$ 7,920.94</b>     | <b>-\$ 109,508.37</b> | <b>-\$ 91,925.31</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL              |
|------------------------------|--------------------|--------------------|----------------------------|--------------------|
| Electric Service             | 9,662.12           | 7,920.94           |                            | 17,583.06          |
| Other Charges/Adjustments    |                    |                    | -14,227.32                 | -14,227.32         |
| <b>Total Current Charges</b> | <b>\$ 9,662.12</b> | <b>\$ 7,920.94</b> | <b>-\$ 14,227.32</b>       | <b>\$ 3,355.74</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Feb 21 | 111000 | Sep 21 | 209000 |
| Mar 21 | 125200 | Oct 21 | 177800 |
| Apr 21 | 149400 | Nov 21 | 128400 |
| May 21 | 133600 | Dec 21 | 133400 |
| Jun 21 | 167400 | Jan 22 | 142000 |
| Jul 21 | 201000 | Feb 22 | 127800 |
| Aug 21 | 194800 |        |        |

**Billed Demand Last 12 months**

|         |          |
|---------|----------|
| Minimum | 376.5    |
| Maximum | 506      |
| Average | 407.7916 |



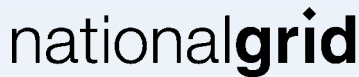
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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

039760

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

000335574 76779620127000000000063



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 76779-62012 Cycle: 10, NARR

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

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-----------------|---|------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 57725 Actual    |   | 57086 Actual     |   | 639        |   | 200              |   | 127800 kWh        |
| Peak                | 26061 Actual    |   | 25753 Actual     |   | 308        |   | 200              |   | 61600 kWh         |
| Off Peak            | 31664 Actual    |   | 31333 Actual     |   | 331        |   | 200              |   | 66200 kWh         |
| <b>Total Energy</b> |                 |   |                  |   |            |   |                  |   | <b>127800 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 288.0 kW  | 290.0 kVA  |

**Billed Demand 379.5 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 11

SERVICE PERIOD Jan 11 - Feb 8 NUMBER OF DAYS IN PERIOD 28

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |  |           |   |              |  |  |  |  |          |
|---------------------------|--|-----------|---|--------------|--|--|--|--|----------|
| Customer Charge           |  |           |   |              |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |  |           |   |              |  |  |  |  | 0.79     |
| Distribution Energy Chg   |  | 0.00946   | x | 127800 kWh   |  |  |  |  | 1,208.98 |
| Renewable Egy Dist Chg    |  | 0.00726   | x | 127800 kWh   |  |  |  |  | 927.83   |
| Distribution Demand Chg   |  | 6.69      | x | 179.5 kW/kVA |  |  |  |  | 1,200.86 |
| Transmission Dem Chg      |  | 4.76      | x | 379.5 kW/kVA |  |  |  |  | 1,806.42 |
| Transmission Adj          |  | 0.01403   | x | 127800 kWh   |  |  |  |  | 1,793.04 |
| Transition Charge         |  | -0.00145  | x | 127800 kWh   |  |  |  |  | -185.31  |
| Energy Efficiency Prgms   |  | 0.0117414 | x | 127800 kWh   |  |  |  |  | 1,500.55 |
| RE Growth Program         |  |           |   |              |  |  |  |  | 308.96   |

**Total Delivery Services \$ 9,662.12**

**Right To Electric Service:**

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

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

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





SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD, \*\*\*\*  
PROVIDENCE RI 02905

BILLING PERIOD  
Jan 11, 2022 to Feb 8, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
76779-62012

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

---

|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 127800 kWh   | 7,604.10           |
| Gross Earnings Tax           | 0.04166667 x 7,604.10 | 316.84             |
| <b>Total Supply Services</b> |                       | <b>\$ 7,920.94</b> |

**Other Charges/Adjustments**

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|  |                       |                      |
|--|-----------------------|----------------------|
| Paperless Billing Credit               |                       | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 9,661.75 | 402.57               |
| Transfer of Net Metering Credit        |                       | -14,629.52           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>-\$ 14,227.32</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jul 12, 2021 to Aug 11, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**

DATE BILL ISSUED  
**Aug 11, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -110,882.18           | -110,882.18           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -110,882.18           | -110,882.18           |
| Current Charges     | 13,813.04              | 12,073.54              | -23,521.49            | 2,365.09              |
| <b>Amount Due ▶</b> | <b>\$ 13,813.04</b>    | <b>\$ 12,073.54</b>    | <b>-\$ 134,403.67</b> | <b>-\$ 108,517.09</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL              |
|------------------------------|---------------------|---------------------|---------------------------|--------------------|
| Electric Service             | 13,813.04           | 12,073.54           |                           | 25,886.58          |
| Other Charges/Adjustments    |                     |                     | -23,521.49                | -23,521.49         |
| <b>Total Current Charges</b> | <b>\$ 13,813.04</b> | <b>\$ 12,073.54</b> | <b>-\$ 23,521.49</b>      | <b>\$ 2,365.09</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Aug 20 | 230000 | Mar 21 | 125200 |
| Sep 20 | 203800 | Apr 21 | 149400 |
| Oct 20 | 149000 | May 21 | 133600 |
| Nov 20 | 147400 | Jun 21 | 167400 |
| Dec 20 | 130800 | Jul 21 | 201000 |
| Jan 21 | 129200 | Aug 21 | 194800 |
| Feb 21 | 111000 |        |        |

**Billed Demand Last 12 months**

|         |       |
|---------|-------|
| Minimum | 376.5 |
| Maximum | 506   |
| Average | 404.5 |

Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

It's a great time to go paperless!

Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

031224

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

000236509 76779620126000000000247

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 76779-62012 **Cycle:** 10, NARR

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 53133 <i>Actual</i> |   | 52159 <i>Actual</i> |   | 974        |   | 200              |   | 194800 kWh        |
| Peak                | 23974 <i>Actual</i> |   | 23511 <i>Actual</i> |   | 463        |   | 200              |   | 92600 kWh         |
| Off Peak            | 29159 <i>Actual</i> |   | 28648 <i>Actual</i> |   | 511        |   | 200              |   | 102200 kWh        |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>194800 kWh</b> |

|                  |                   |
|------------------|-------------------|
| <b>Demand-kW</b> | <b>Demand-kVA</b> |
| 446.0 kW         | 470.0 kVA         |

**Billed Demand 446.0 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 14

SERVICE PERIOD Jul 12 - Aug 11 NUMBER OF DAYS IN PERIOD 30

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |  |          |   |            |  |  |  |  |          |
|---------------------------|--|----------|---|------------|--|--|--|--|----------|
| Customer Charge           |  |          |   |            |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |  |          |   |            |  |  |  |  | 0.80     |
| Distribution Energy Chg   |  | 0.00937  | x | 194800 kWh |  |  |  |  | 1,825.27 |
| Renewable Egy Dist Chg    |  | 0.01116  | x | 194800 kWh |  |  |  |  | 2,173.97 |
| Distribution Demand Chg   |  | 6.69     | x | 246 kW/kVA |  |  |  |  | 1,645.74 |
| Transmission Dem Chg      |  | 4.76     | x | 446 kW/kVA |  |  |  |  | 2,122.96 |
| Transmission Adj          |  | 0.01403  | x | 194800 kWh |  |  |  |  | 2,733.05 |
| Transition Charge         |  | -0.00145 | x | 194800 kWh |  |  |  |  | -282.46  |
| Energy Efficiency Prgms   |  | 0.01143  | x | 194800 kWh |  |  |  |  | 2,226.56 |
| RE Growth Program         |  |          |   |            |  |  |  |  | 267.15   |

**Total Delivery Services \$ 13,813.04**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD, \*\*\*\*  
PROVIDENCE RI 02905

BILLING PERIOD  
Jul 12, 2021 to Aug 11, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
76779-62012

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

---

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 194800 kWh    | 11,590.60           |
| Gross Earnings Tax           | 0.04166667 x 11,590.60 | 482.94              |
| <b>Total Supply Services</b> |                        | <b>\$ 12,073.54</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 13,812.67 | 575.53               |
| Transfer of Net Metering Credit        |                        | -24,096.65           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 23,521.49</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Jun 10, 2021 to Jul 12, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

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

DATE BILL ISSUED  
**Jul 13, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -109,279.27           | -109,279.27           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -109,279.27           | -109,279.27           |
| Current Charges     | 15,071.42              | 12,457.81              | -29,132.14            | -1,602.91             |
| <b>Amount Due ▶</b> | <b>\$ 15,071.42</b>    | <b>\$ 12,457.81</b>    | <b>-\$ 138,411.41</b> | <b>-\$ 110,882.18</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------------|---------------------|
| Electric Service             | 15,071.42           | 12,457.81           |                           | 27,529.23           |
| Other Charges/Adjustments    |                     |                     | -29,132.14                | -29,132.14          |
| <b>Total Current Charges</b> | <b>\$ 15,071.42</b> | <b>\$ 12,457.81</b> | <b>-\$ 29,132.14</b>      | <b>-\$ 1,602.91</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Jul 20 | 242000 | Feb 21 | 111000 |
| Aug 20 | 230000 | Mar 21 | 125200 |
| Sep 20 | 203800 | Apr 21 | 149400 |
| Oct 20 | 149000 | May 21 | 133600 |
| Nov 20 | 147400 | Jun 21 | 167400 |
| Dec 20 | 130800 | Jul 21 | 201000 |
| Jan 21 | 129200 |        |        |

**Billed Demand Last 12 months**

|         |          |
|---------|----------|
| Minimum | 376.5    |
| Maximum | 506      |
| Average | 409.1666 |



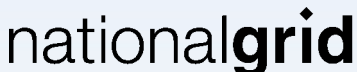
**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

027456

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

000000000 76779620127000000000218

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 76779-62012 **Cycle:** 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 52159 <i>Actual</i> |   | 51154 <i>Actual</i> |   | 1005       |   | 200              |   | 201000 kWh        |
| Peak                | 23511 <i>Actual</i> |   | 23057 <i>Actual</i> |   | 454        |   | 200              |   | 90800 kWh         |
| Off Peak            | 28648 <i>Actual</i> |   | 28097 <i>Actual</i> |   | 551        |   | 200              |   | 110200 kWh        |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>201000 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 506.0 kW  | 534.0 kVA  |

| METER NUMBER   | 18061030          | NEXT SCHEDULED READ DATE ON OR ABOUT | Aug 12     |
|----------------|-------------------|--------------------------------------|------------|
| SERVICE PERIOD | Jun 10 - Jul 12   | NUMBER OF DAYS IN PERIOD             | 32         |
| RATE           | Large Demand G-32 | VOLTAGE DELIVERY LEVEL               | 0 - 2.2 kv |

|                                |            |              | Billed Demand | 506.0 kW            |
|--------------------------------|------------|--------------|---------------|---------------------|
| Customer Charge                |            |              |               | 1,100.00            |
| LIHEAP Enhancement Charge      |            |              |               | 0.80                |
| Distribution Energy Chg        | 0.0102825  | x 201000 kWh |               | 2,066.79            |
| Renewable Egy Dist Chg         | 0.01171625 | x 201000 kWh |               | 2,354.97            |
| Distribution Demand Chg        | 6.69       | x 306 kW/kVA |               | 2,047.14            |
| Transmission Dem Chg           | 4.76       | x 506 kW/kVA |               | 2,408.56            |
| Transmission Adj               | 0.01403    | x 201000 kWh |               | 2,820.03            |
| Transition Charge              | -0.00145   | x 201000 kWh |               | -291.45             |
| Energy Efficiency Prgms        | 0.01143    | x 201000 kWh |               | 2,297.43            |
| RE Growth Program              |            |              |               | 267.15              |
| <b>Total Delivery Services</b> |            |              |               | <b>\$ 15,071.42</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD, \*\*\*\*  
PROVIDENCE RI 02905

BILLING PERIOD  
Jun 10, 2021 to Jul 12, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
76779-62012 No payment due **\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

---

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 201000 kWh    | 11,959.50           |
| Gross Earnings Tax           | 0.04166667 x 11,959.50 | 498.31              |
| <b>Total Supply Services</b> |                        | <b>\$ 12,457.81</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 15,071.05 | 627.96               |
| Transfer of Net Metering Credit        |                        | -29,759.73           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 29,132.14</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Mar 9, 2022 to Apr 11, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Apr 11, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -92,678.58            | -92,678.58            |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -92,678.58            | -92,678.58            |
| Current Charges     | 10,748.24              | 8,974.58               | -30,004.44            | -10,281.62            |
| <b>Amount Due ▶</b> | <b>\$ 10,748.24</b>    | <b>\$ 8,974.58</b>     | <b>-\$ 122,683.02</b> | <b>-\$ 102,960.20</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|--------------------|----------------------------|----------------------|
| Electric Service             | 10,748.24           | 8,974.58           |                            | 19,722.82            |
| Other Charges/Adjustments    |                     |                    | -30,004.44                 | -30,004.44           |
| <b>Total Current Charges</b> | <b>\$ 10,748.24</b> | <b>\$ 8,974.58</b> | <b>-\$ 30,004.44</b>       | <b>-\$ 10,281.62</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Apr 21 | 149400 | Nov 21 | 128400 |
| May 21 | 133600 | Dec 21 | 133400 |
| Jun 21 | 167400 | Jan 22 | 142000 |
| Jul 21 | 201000 | Feb 22 | 127800 |
| Aug 21 | 194800 | Mar 22 | 132000 |
| Sep 21 | 209000 | Apr 22 | 144800 |
| Oct 21 | 177800 |        |        |

**Billed Demand Last 12 months**

|         |          |
|---------|----------|
| Minimum | 376.5    |
| Maximum | 506      |
| Average | 408.2916 |



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

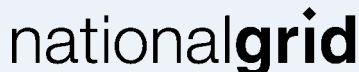


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

036292

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

000000000 76779620124000000000125



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone** Rhodelsland  
**Acct No:** 76779-62012 **Cycle:** 10, NARR

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

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**LIHEAP Charge**

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**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 59109 <i>Actual</i> |   | 58385 <i>Actual</i> |   | 724        |   | 200              |   | 144800 kWh        |
| Peak                | 26662 <i>Actual</i> |   | 26360 <i>Actual</i> |   | 302        |   | 200              |   | 60400 kWh         |
| Off Peak            | 32447 <i>Actual</i> |   | 32025 <i>Actual</i> |   | 422        |   | 200              |   | 84400 kWh         |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>144800 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 278.0 kW  | 286.0 kVA  |

**Billed Demand 379.5 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT May 12

SERVICE PERIOD Mar 9 - Apr 11 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |             |   |              |  |  |  |  |  |          |
|---------------------------|-------------|---|--------------|--|--|--|--|--|----------|
| Customer Charge           |             |   |              |  |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |             |   |              |  |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.0111433   | x | 144800 kWh   |  |  |  |  |  | 1,613.54 |
| Renewable Egy Dist Chg    | 0.00661331  | x | 144800 kWh   |  |  |  |  |  | 957.60   |
| Distribution Demand Chg   | 6.78666651  | x | 179.5 kW/kVA |  |  |  |  |  | 1,218.21 |
| Transmission Dem Chg      | 4.86333284  | x | 379.5 kW/kVA |  |  |  |  |  | 1,845.63 |
| Transmission Adj          | 0.01396333  | x | 144800 kWh   |  |  |  |  |  | 2,021.89 |
| Transition Charge         | -0.00090668 | x | 144800 kWh   |  |  |  |  |  | -131.28  |
| Energy Efficiency Prgms   | 0.01252     | x | 144800 kWh   |  |  |  |  |  | 1,812.90 |
| RE Growth Program         |             |   |              |  |  |  |  |  | 308.96   |

**Total Delivery Services \$ 10,748.24**

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD, \*\*\*\*  
PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51**  
Mar 9, 2022 to Apr 11, 2022

PAGE 3 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
76779-62012 No payment due **\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

---

|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 144800 kWh   | 8,615.60           |
| Gross Earnings Tax           | 0.04166667 x 8,615.60 | 358.98             |
| <b>Total Supply Services</b> |                       | <b>\$ 8,974.58</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 10,747.87 | 447.83               |
| Transfer of Net Metering Credit        |                        | -30,451.90           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 30,004.44</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD, \*\*\*\*
PROVIDENCE RI 02905

BILLING PERIOD

May 10, 2022 to Jun 9, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 9, 2022

ACCOUNT BALANCE

Table with columns: Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with columns: DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with columns: Month, kWh, Month, kWh. Shows usage for months from Jun 21 to Dec 21.

Billed Demand Last 12 months

Table with columns: Minimum, Maximum, Average. Values: 379.5, 506, 404.8333.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

037016

Please do not mail payment

You have a credit balance on your account.

000000000 76779620121000000000184

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 76779-62012 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 60563 <i>Actual</i> |   | 59775 <i>Actual</i> |   | 788        |   | 200              |   | 157600 kWh        |
| Peak                | 27307 <i>Actual</i> |   | 26961 <i>Actual</i> |   | 346        |   | 200              |   | 69200 kWh         |
| Off Peak            | 33256 <i>Actual</i> |   | 32814 <i>Actual</i> |   | 442        |   | 200              |   | 88400 kWh         |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>157600 kWh</b> |

|                  |                   |
|------------------|-------------------|
| <b>Demand-kW</b> | <b>Demand-kVA</b> |
| 358.0 kW         | 372.0 kVA         |

**Billed Demand 379.5 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 13

SERVICE PERIOD May 10 - Jun 9 NUMBER OF DAYS IN PERIOD 30

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |         |   |              |  |  |  |  |  |          |
|---------------------------|---------|---|--------------|--|--|--|--|--|----------|
| Customer Charge           |         |   |              |  |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |         |   |              |  |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.01451 | x | 157600 kWh   |  |  |  |  |  | 2,286.78 |
| Renewable EGY Dist Chg    | 0.00532 | x | 157600 kWh   |  |  |  |  |  | 838.43   |
| Distribution Demand Chg   | 6.98    | x | 179.5 kW/kVA |  |  |  |  |  | 1,252.91 |
| Transmission Dem Chg      | 5.07    | x | 379.5 kW/kVA |  |  |  |  |  | 1,924.07 |
| Transmission Adj          | 0.01383 | x | 157600 kWh   |  |  |  |  |  | 2,179.61 |
| Transition Charge         | 0.00018 | x | 157600 kWh   |  |  |  |  |  | 28.37    |
| Energy Efficiency Prgms   | 0.01252 | x | 157600 kWh   |  |  |  |  |  | 1,973.15 |
| RE Growth Program         |         |   |              |  |  |  |  |  | 308.96   |

**Total Delivery Services \$ 11,893.07**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 157600 kWh   | 9,377.20           |
| Gross Earnings Tax           | 0.04166667 x 9,377.20 | 390.72             |
| <b>Total Supply Services</b> |                       | <b>\$ 9,767.92</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 11,892.70 | 495.53               |
| Transfer of Net Metering Credit        |                        | -30,494.61           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 29,999.45</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Nov 8, 2021 to Dec 9, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Dec 9, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -106,083.39           | -106,083.39           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -106,083.39           | -106,083.39           |
| Current Charges     | 10,370.68              | 8,268.02               | -18,383.03            | 255.67                |
| <b>Amount Due ▶</b> | <b>\$ 10,370.68</b>    | <b>\$ 8,268.02</b>     | <b>-\$ 124,466.42</b> | <b>-\$ 105,827.72</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL            |
|------------------------------|---------------------|--------------------|----------------------------|------------------|
| Electric Service             | 10,370.68           | 8,268.02           |                            | 18,638.70        |
| Other Charges/Adjustments    |                     |                    | -18,383.03                 | -18,383.03       |
| <b>Total Current Charges</b> | <b>\$ 10,370.68</b> | <b>\$ 8,268.02</b> | <b>-\$ 18,383.03</b>       | <b>\$ 255.67</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Dec 20 | 130800 | Jul 21 | 201000 |
| Jan 21 | 129200 | Aug 21 | 194800 |
| Feb 21 | 111000 | Sep 21 | 209000 |
| Mar 21 | 125200 | Oct 21 | 177800 |
| Apr 21 | 149400 | Nov 21 | 128400 |
| May 21 | 133600 | Dec 21 | 133400 |
| Jun 21 | 167400 |        |        |

**Billed Demand Last 12 months**

|         |          |
|---------|----------|
| Minimum | 376.5    |
| Maximum | 506      |
| Average | 407.2916 |

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

061237

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

000025567 767796201250000000000002

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 76779-62012 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 56376 <i>Actual</i> |   | 55709 <i>Actual</i> |   | 667        |   | 200              |   | 133400 kWh        |
| Peak                | 25411 <i>Actual</i> |   | 25121 <i>Actual</i> |   | 290        |   | 200              |   | 58000 kWh         |
| Off Peak            | 30965 <i>Actual</i> |   | 30588 <i>Actual</i> |   | 377        |   | 200              |   | 75400 kWh         |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>133400 kWh</b> |

**Demand-kW** 276.0 kW  
**Demand-kVA** 288.0 kVA

**Billed Demand** 379.5 kW

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12

SERVICE PERIOD Nov 8 - Dec 9 NUMBER OF DAYS IN PERIOD 31

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |  |          |   |              |  |  |  |  |          |
|---------------------------|--|----------|---|--------------|--|--|--|--|----------|
| Customer Charge           |  |          |   |              |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |  |          |   |              |  |  |  |  | 0.80     |
| Distribution Energy Chg   |  | 0.00946  | x | 133400 kWh   |  |  |  |  | 1,261.96 |
| Renewable Egy Dist Chg    |  | 0.01116  | x | 133400 kWh   |  |  |  |  | 1,488.74 |
| Distribution Demand Chg   |  | 6.69     | x | 179.5 kW/kVA |  |  |  |  | 1,200.86 |
| Transmission Dem Chg      |  | 4.76     | x | 379.5 kW/kVA |  |  |  |  | 1,806.42 |
| Transmission Adj          |  | 0.01403  | x | 133400 kWh   |  |  |  |  | 1,871.60 |
| Transition Charge         |  | -0.00145 | x | 133400 kWh   |  |  |  |  | -193.43  |
| Energy Efficiency Prgms   |  | 0.01143  | x | 133400 kWh   |  |  |  |  | 1,524.77 |
| RE Growth Program         |  |          |   |              |  |  |  |  | 308.96   |

**Total Delivery Services \$ 10,370.68**

**Right To Electric Service:**

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

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

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

www.nationalgridus.com

**Supply Services**

**SUPPLIER** DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

**PHONE** 888-925-9115      **ACCOUNT NO** 1239011-3942196002

|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 133400 kWh   | 7,937.30           |
| Gross Earnings Tax           | 0.04166667 x 7,937.30 | 330.72             |
| <b>Total Supply Services</b> |                       | <b>\$ 8,268.02</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 10,370.31 | 432.10               |
| Transfer of Net Metering Credit        |                        | -18,814.76           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 18,383.03</b> |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Oct 12, 2021 to Nov 8, 2021

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Nov 8, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -102,845.76           | -102,845.76           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -102,845.76           | -102,845.76           |
| Current Charges     | 10,147.53              | 7,958.13               | -21,343.29            | -3,237.63             |
| <b>Amount Due ▶</b> | <b>\$ 10,147.53</b>    | <b>\$ 7,958.13</b>     | <b>-\$ 124,189.05</b> | <b>-\$ 106,083.39</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|--------------------|----------------------------|---------------------|
| Electric Service             | 10,147.53           | 7,958.13           |                            | 18,105.66           |
| Other Charges/Adjustments    |                     |                    | -21,343.29                 | -21,343.29          |
| <b>Total Current Charges</b> | <b>\$ 10,147.53</b> | <b>\$ 7,958.13</b> | <b>-\$ 21,343.29</b>       | <b>-\$ 3,237.63</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Nov 20 | 147400 | Jun 21 | 167400 |
| Dec 20 | 130800 | Jul 21 | 201000 |
| Jan 21 | 129200 | Aug 21 | 194800 |
| Feb 21 | 111000 | Sep 21 | 209000 |
| Mar 21 | 125200 | Oct 21 | 177800 |
| Apr 21 | 149400 | Nov 21 | 128400 |
| May 21 | 133600 |        |        |

**Billed Demand Last 12 months**

|         |          |
|---------|----------|
| Minimum | 376.5    |
| Maximum | 506      |
| Average | 407.0416 |



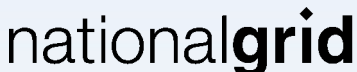
**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

022958

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

000000000 76779620127000000000336

**Enrollment Information**

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

Loadzone RhodeIsland  
 Acct No: 76779-62012 Cycle: 10, NARR

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 55709 <i>Actual</i> |   | 55067 <i>Actual</i> |   | 642        |   | 200              |   | 128400 kWh        |
| Peak                | 25121 <i>Actual</i> |   | 24848 <i>Actual</i> |   | 273        |   | 200              |   | 54600 kWh         |
| Off Peak            | 30588 <i>Actual</i> |   | 30219 <i>Actual</i> |   | 369        |   | 200              |   | 73800 kWh         |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>128400 kWh</b> |

**Demand-kW** 378.0 kW  
**Demand-kVA** 396.0 kVA

**Billed Demand** 379.5 kW

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13

SERVICE PERIOD Oct 12 - Nov 8 NUMBER OF DAYS IN PERIOD 27

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |  |          |   |              |  |  |  |  |          |
|---------------------------|--|----------|---|--------------|--|--|--|--|----------|
| Customer Charge           |  |          |   |              |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |  |          |   |              |  |  |  |  | 0.80     |
| Distribution Energy Chg   |  | 0.00946  | x | 128400 kWh   |  |  |  |  | 1,214.66 |
| Renewable EGY Dist Chg    |  | 0.01116  | x | 128400 kWh   |  |  |  |  | 1,432.94 |
| Distribution Demand Chg   |  | 6.69     | x | 179.5 kW/kVA |  |  |  |  | 1,200.86 |
| Transmission Dem Chg      |  | 4.76     | x | 379.5 kW/kVA |  |  |  |  | 1,806.42 |
| Transmission Adj          |  | 0.01403  | x | 128400 kWh   |  |  |  |  | 1,801.45 |
| Transition Charge         |  | -0.00145 | x | 128400 kWh   |  |  |  |  | -186.18  |
| Energy Efficiency Prgms   |  | 0.01143  | x | 128400 kWh   |  |  |  |  | 1,467.62 |
| RE Growth Program         |  |          |   |              |  |  |  |  | 308.96   |

**Total Delivery Services \$ 10,147.53**

**Right To Electric Service:**

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

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

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

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 128400 kWh   | 7,639.80           |
| Gross Earnings Tax           | 0.04166667 x 7,639.80 | 318.33             |
| <b>Total Supply Services</b> |                       | <b>\$ 7,958.13</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 10,147.16 | 422.80               |
| Transfer of Net Metering Credit        |                        | -21,765.72           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 21,343.29</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD, \*\*\*\*  
 PROVIDENCE RI 02905

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Sep 10, 2021 to Oct 12, 2021  
 ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 76779-62012 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Oct 12, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                   | 0.00                   | -101,476.31           | -101,476.31           |
| Payment(s) Received | - 0.00                 | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                   | 0.00                   | -101,476.31           | -101,476.31           |
| Current Charges     | 12,416.67              | 11,019.90              | -24,806.02            | -1,369.45             |
| <b>Amount Due ▶</b> | <b>\$ 12,416.67</b>    | <b>\$ 11,019.90</b>    | <b>-\$ 126,282.33</b> | <b>-\$ 102,845.76</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------------|---------------------|
| Electric Service             | 12,416.67           | 11,019.90           |                           | 23,436.57           |
| Other Charges/Adjustments    |                     |                     | -24,806.02                | -24,806.02          |
| <b>Total Current Charges</b> | <b>\$ 12,416.67</b> | <b>\$ 11,019.90</b> | <b>-\$ 24,806.02</b>      | <b>-\$ 1,369.45</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Oct 20 | 149000 | May 21 | 133600 |
| Nov 20 | 147400 | Jun 21 | 167400 |
| Dec 20 | 130800 | Jul 21 | 201000 |
| Jan 21 | 129200 | Aug 21 | 194800 |
| Feb 21 | 111000 | Sep 21 | 209000 |
| Mar 21 | 125200 | Oct 21 | 177800 |
| Apr 21 | 149400 |        |        |

**Billed Demand Last 12 months**

|         |          |
|---------|----------|
| Minimum | 376.5    |
| Maximum | 506      |
| Average | 406.7916 |



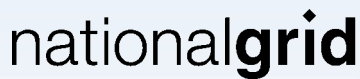
**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>76779-62012</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

024005

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

000000000 76779620124000000000309

**Enrollment Information**

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

Loadzone Rhodelsland  
 Acct No: 76779-62012 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 55067 <i>Actual</i> |   | 54178 <i>Actual</i> |   | 889        |   | 200              |   | 177800 kWh        |
| Peak                | 24848 <i>Actual</i> |   | 24466 <i>Actual</i> |   | 382        |   | 200              |   | 76400 kWh         |
| Off Peak            | 30219 <i>Actual</i> |   | 29712 <i>Actual</i> |   | 507        |   | 200              |   | 101400 kWh        |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>177800 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 386.0 kW  | 406.0 kVA  |

**Billed Demand 386.0 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 10

SERVICE PERIOD Sep 10 - Oct 12 NUMBER OF DAYS IN PERIOD 32

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |            |   |            |  |  |  |  |  |                     |
|--------------------------------|------------|---|------------|--|--|--|--|--|---------------------|
| Customer Charge                |            |   |            |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |            |   |            |  |  |  |  |  | 0.80                |
| Distribution Energy Chg        | 0.00940375 | x | 177800 kWh |  |  |  |  |  | 1,671.98            |
| Renewable Egy Dist Chg         | 0.01116    | x | 177800 kWh |  |  |  |  |  | 1,984.25            |
| Distribution Demand Chg        | 6.69       | x | 186 kW/kVA |  |  |  |  |  | 1,244.34            |
| Transmission Dem Chg           | 4.76       | x | 386 kW/kVA |  |  |  |  |  | 1,837.36            |
| Transmission Adj               | 0.01403    | x | 177800 kWh |  |  |  |  |  | 2,494.54            |
| Transition Charge              | -0.00145   | x | 177800 kWh |  |  |  |  |  | -257.81             |
| Energy Efficiency Prgms        | 0.01143    | x | 177800 kWh |  |  |  |  |  | 2,032.25            |
| RE Growth Program              |            |   |            |  |  |  |  |  | 308.96              |
| <b>Total Delivery Services</b> |            |   |            |  |  |  |  |  | <b>\$ 12,416.67</b> |

**Right To Electric Service:**

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

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

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD, \*\*\*\*  
PROVIDENCE RI 02905

BILLING PERIOD  
Sep 10, 2021 to Oct 12, 2021

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
76779-62012

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 177800 kWh    | 10,579.10           |
| Gross Earnings Tax           | 0.04166667 x 10,579.10 | 440.80              |
| <b>Total Supply Services</b> |                        | <b>\$ 11,019.90</b> |

**Other Charges/Adjustments**

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|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 12,416.30 | 517.35               |
| Transfer of Net Metering Credit        |                        | -25,323.00           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 24,806.02</b> |

## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Jan 14, 2022**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total               |
|---------------------|------------------------|------------------------|----------------------|---------------------|
| Previous Balance    | 11,637.73              | 30,812.26              | 0.00                 | 42,449.99           |
| Payment(s) Received | - 42,449.99            | - 0.00                 | - 0.00               | - 42,449.99         |
| Amount Past Due     | -30,812.26             | 30,812.26              | 0.00                 | 0.00                |
| Current Charges     | 44,185.89              | 31,684.55              | -51,890.71           | 23,979.73           |
| <b>Amount Due ▶</b> | <b>\$ 13,373.63</b>    | <b>\$ 62,496.81</b>    | <b>-\$ 51,890.71</b> | <b>\$ 23,979.73</b> |

To avoid late payment charges of 1.25%, \$ 23,979.73 must be received by Feb 9 2022.

### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|----------------------------|---------------------|
| Electric Service             | 44,185.89           | 31,684.55           |                            | 75,870.44           |
| Other Charges/Adjustments    |                     |                     | -51,890.71                 | -51,890.71          |
| <b>Total Current Charges</b> | <b>\$ 44,185.89</b> | <b>\$ 31,684.55</b> | <b>-\$ 51,890.71</b>       | <b>\$ 23,979.73</b> |

#### Electric Usage History

| Month  | kWh    | Month  | kWh     |
|--------|--------|--------|---------|
| Jan 21 | 545893 | Aug 21 | 957099  |
| Feb 21 | 262833 | Sep 21 | 990085  |
| Mar 21 | 244560 | Oct 21 | 1009557 |
| Apr 21 | 257412 | Nov 21 | 889897  |
| May 21 | 369777 | Dec 21 | 497139  |
| Jun 21 | 751269 | Jan 22 | 511213  |
| Jul 21 | 872386 |        |         |

#### Billed Demand Last 12 months

|         |           |
|---------|-----------|
| Minimum | 1650      |
| Maximum | 2376      |
| Average | 2022.3333 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

|                    |                      |                     |
|--------------------|----------------------|---------------------|
| ACCOUNT NUMBER     | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b>   |
| <b>89292-36017</b> | <b>Feb 9, 2022</b>   | <b>\$ 23,979.73</b> |

# nationalgrid

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED




Write account number on check and make payable to National Grid

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

069224

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 511213 kWh                                  |                  |                     |
| Peak                           |   | 2020.0 kW        | 212.0 kVA           |
| <b>Billed Usage</b>            | <b>511213 kWh</b>                           | <b>2020.0 kW</b> | <b>0.0 kVA</b>      |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Feb 10 |                  |                     |
| SERVICE PERIOD Dec 13 - Jan 11 | NUMBER OF DAYS IN PERIOD 30                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.79                |
| Distribution Energy Chg        | 0.00946 x 511213 kWh                        |                  | 4,836.08            |
| Renewable EGY Dist Chg         | 0.00972999 x 511213 kWh                     |                  | 4,974.10            |
| Distribution Demand Chg        | 6.69 x 1820 kW/kVA                          |                  | 12,175.80           |
| Transmission Dem Chg           | 4.76 x 2020 kW/kVA                          |                  | 9,615.20            |
| Transmission Adj               | 0.01403 x 511213 kWh                        |                  | 7,172.31            |
| Transition Charge              | -0.00145 x 511213 kWh                       |                  | -741.26             |
| Energy Efficiency Prgms        | 0.01143 x 511213 kWh                        |                  | 5,843.16            |
| RE Growth Program              |   |                  | 308.96              |
| High Voltage Discount          | -0.32 x 2020 kW                             |                  | -646.40             |
| High Voltage Metering          | -1.0 % x \$ 45285.14                        |                  | -452.85             |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 44,185.89</b> |

**Right To Electric Service:**

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

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
ERNEST ST, POLE 34<\*\*COGEN\*\*  
PROVIDENCE RI 02903

BILLING PERIOD  
Dec 12, 2021 to Jan 11, 2022

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
89292-36017

PLEASE PAY BY  
Feb 9, 2022

AMOUNT DUE  
**\$ 23,979.73**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 511213 kWh    | 30,417.17           |
| Gross Earnings Tax           | 0.04166667 x 30,417.17 | 1,267.38            |
| <b>Total Supply Services</b> |                        | <b>\$ 31,684.55</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 44,185.52 | 1,841.06             |
| Transfer of Net Metering Credit        |                        | -53,731.40           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 51,890.71</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
ERNEST ST, POLE 34< \*\*COGEN\*\*
PROVIDENCE RI 02903

BILLING PERIOD
May 11, 2022 to Jun 12, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER 89292-36017 PLEASE PAY BY Jul 15, 2022 AMOUNT DUE \$ 33,876.43

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 21, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

To avoid late payment charges of 1.25%, \$33,876.43 must be received by Jul 15 2022.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage from Jun 21 to Dec 21 for both Rhode Island and Pennsylvania.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Shows Minimum (1782), Maximum (2376), and Average (2046.8333) demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked... need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (89292-36017), PLEASE PAY BY (Jul 15, 2022), AMOUNT DUE (\$ 33,876.43)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

019057

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

ENTER AMOUNT ENCLOSED



Empty rectangular box for entering the amount enclosed.

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

003666148 89292360179003387643196

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 89292-36017 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 786525 kWh                                  |                  |                     |
| Peak                           |   | 1968.0 kW        | 936.0 kVA           |
| <b>Billed Usage</b>            | <b>786525 kWh</b>                           | <b>1968.0 kW</b> | <b>0.0 kVA</b>      |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Jul 13 |                  |                     |
| SERVICE PERIOD May 12 - Jun 12 | NUMBER OF DAYS IN PERIOD 32                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.79                |
| Distribution Energy Chg        | 0.01451 x 786525 kWh                        |                  | 11,412.48           |
| Renewable Egy Dist Chg         | 0.00532 x 786525 kWh                        |                  | 4,184.31            |
| Distribution Demand Chg        | 6.98 x 1768 kW/kVA                          |                  | 12,340.64           |
| Transmission Dem Chg           | 5.07 x 1968 kW/kVA                          |                  | 9,977.76            |
| Transmission Adj               | 0.01383 x 786525 kWh                        |                  | 10,877.64           |
| Transition Charge              | 0.00018 x 786525 kWh                        |                  | 141.57              |
| Energy Efficiency Pgrms        | 0.01252 x 786525 kWh                        |                  | 9,847.30            |
| RE Growth Program              |   |                  | 308.96              |
| High Voltage Discount          | -0.32 x 1968 kW                             |                  | -629.76             |
| High Voltage Metering          | -1.0 % x \$ 60191.45                        |                  | -601.91             |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 58,959.78</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 786525 kWh    | 46,798.24           |
| Gross Earnings Tax           | 0.04166667 x 46,798.24 | 1,949.93            |
| <b>Total Supply Services</b> |                        | <b>\$ 48,748.17</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 58,959.41 | 2,456.64             |
| Energy Profiler Online                 |                        | 12.83                |
| Transfer of Net Metering Credit        |                        | -73,515.57           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 71,046.47</b> |

## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Nov 12, 2021**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total               |
|---------------------|------------------------|------------------------|----------------------|---------------------|
| Previous Balance    | 50,153.00              | 62,571.50              | 0.00                 | 112,724.50          |
| Payment(s) Received | - 50,153.00            | - 62,571.50            | - 0.00               | - 112,724.50        |
| Current Charges     | 62,522.53              | 55,155.07              | -19,775.24           | 97,902.36           |
| <b>Amount Due ▶</b> | <b>\$ 62,522.53</b>    | <b>\$ 55,155.07</b>    | <b>-\$ 19,775.24</b> | <b>\$ 97,902.36</b> |

### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------------|---------------------|
| Electric Service             | 62,522.53           | 55,155.07           |                           | 117,677.60          |
| Other Charges/Adjustments    |                     |                     | -19,775.24                | -19,775.24          |
| <b>Total Current Charges</b> | <b>\$ 62,522.53</b> | <b>\$ 55,155.07</b> | <b>-\$ 19,775.24</b>      | <b>\$ 97,902.36</b> |

#### Electric Usage History

| Month  | kWh    | Month  | kWh     |
|--------|--------|--------|---------|
| Nov 20 | 757364 | Jun 21 | 751269  |
| Dec 20 | 439878 | Jul 21 | 872386  |
| Jan 21 | 545893 | Aug 21 | 957099  |
| Feb 21 | 262833 | Sep 21 | 990085  |
| Mar 21 | 244560 | Oct 21 | 1009557 |
| Apr 21 | 257412 | Nov 21 | 889897  |
| May 21 | 369777 |        |         |

#### Billed Demand Last 12 months

|         |           |
|---------|-----------|
| Minimum | 1650      |
| Maximum | 2376      |
| Average | 1987.3333 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

| ACCOUNT NUMBER     | PLEASE PAY BY      | AMOUNT DUE          |
|--------------------|--------------------|---------------------|
| <b>89292-36017</b> | <b>Dec 8, 2021</b> | <b>\$ 97,902.36</b> |

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED




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

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

022624

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 889897 kWh                                  |                  |                     |
| Peak                           |   | 2100.0 kW        | 1484.0 kVA          |
| <b>Billed Usage</b>            | <b>889897 kWh</b>                           | <b>2100.0 kW</b> | <b>0.0 kVA</b>      |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13 |                  |                     |
| SERVICE PERIOD Oct 13 - Nov 9  | NUMBER OF DAYS IN PERIOD 28                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.80                |
| Distribution Energy Chg        | 0.00946 x 889897 kWh                        |                  | 8,418.42            |
| Renewable Egy Dist Chg         | 0.01116 x 889897 kWh                        |                  | 9,931.25            |
| Distribution Demand Chg        | 6.69 x 1900 kW/kVA                          |                  | 12,711.00           |
| Transmission Dem Chg           | 4.76 x 2100 kW/kVA                          |                  | 9,996.00            |
| Transmission Adj               | 0.01403 x 889897 kWh                        |                  | 12,485.25           |
| Transition Charge              | -0.00145 x 889897 kWh                       |                  | -1,290.35           |
| Energy Efficiency Prgms        | 0.01143 x 889897 kWh                        |                  | 10,171.53           |
| RE Growth Program              |   |                  | 308.96              |
| High Voltage Discount          | -0.32 x 2100 kW                             |                  | -672.00             |
| High Voltage Metering          | -1.0 % x \$ 63832.86                        |                  | -638.33             |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 62,522.53</b> |

**Right To Electric Service:**

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
ERNEST ST, POLE 34<\*\*COGEN\*\*  
PROVIDENCE RI 02903

BILLING PERIOD  
Oct 12, 2021 to Nov 9, 2021

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
89292-36017

**PLEASE PAY BY**  
Dec 8, 2021

**AMOUNT DUE**  
**\$ 97,902.36**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 889897 kWh    | 52,948.87           |
| Gross Earnings Tax           | 0.04166667 x 52,948.87 | 2,206.20            |
| <b>Total Supply Services</b> |                        | <b>\$ 55,155.07</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 62,522.16 | 2,605.09             |
| Transfer of Net Metering Credit        |                        | -22,379.96           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 19,775.24</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 ERNEST ST, POLE 34< \*\*COGEN\*\*  
 PROVIDENCE RI 02903

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Feb 9, 2022 to Mar 10, 2022  
 ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89292-36017 Apr 7, 2022 \$ 11,802.21

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Mar 14, 2022**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total               |
|---------------------|------------------------|------------------------|----------------------|---------------------|
| Previous Balance    | 0.00                   | 20,171.25              | 0.00                 | 20,171.25           |
| Payment(s) Received | - 20,171.25            | - 0.00                 | - 0.00               | - 20,171.25         |
| Amount Past Due     | -20,171.25             | 20,171.25              | 0.00                 | 0.00                |
| Current Charges     | 33,041.09              | 19,970.86              | -41,209.74           | 11,802.21           |
| <b>Amount Due ▶</b> | <b>\$ 12,869.84</b>    | <b>\$ 40,142.11</b>    | <b>-\$ 41,209.74</b> | <b>\$ 11,802.21</b> |

To avoid late payment charges of 1.25%, \$ 11,802.21 must be received by Apr 7 2022.

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|----------------------------|---------------------|
| Electric Service             | 33,041.09           | 19,970.86           |                            | 53,011.95           |
| Other Charges/Adjustments    |                     |                     | -41,209.74                 | -41,209.74          |
| <b>Total Current Charges</b> | <b>\$ 33,041.09</b> | <b>\$ 19,970.86</b> | <b>-\$ 41,209.74</b>       | <b>\$ 11,802.21</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh     |
|--------|--------|--------|---------|
| Mar 21 | 244560 | Oct 21 | 1009557 |
| Apr 21 | 257412 | Nov 21 | 889897  |
| May 21 | 369777 | Dec 21 | 497139  |
| Jun 21 | 751269 | Jan 22 | 511213  |
| Jul 21 | 872386 | Feb 22 | 396161  |
| Aug 21 | 957099 | Mar 22 | 322219  |
| Sep 21 | 990085 |        |         |

**Billed Demand Last 12 months**

|         |           |
|---------|-----------|
| Minimum | 1704      |
| Maximum | 2376      |
| Average | 2040.1666 |



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

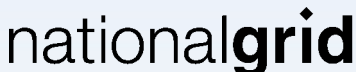


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY      | AMOUNT DUE          |
|--------------------|--------------------|---------------------|
| <b>89292-36017</b> | <b>Apr 7, 2022</b> | <b>\$ 11,802.21</b> |



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED




Write account number on check and make payable to National Grid

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

028172

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

001180221 89292360170001180221097



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 322219 kWh                                  |                  |                     |
| Peak                           |   | 1724.0 kW        | 28.0 kVA            |
| <b>Billed Usage</b>            | <b>322219 kWh</b>                           | <b>1782.0 kW</b> | <b>0.0 kVA</b>      |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Apr 13 |                  |                     |
| SERVICE PERIOD Feb 10 - Mar 10 | NUMBER OF DAYS IN PERIOD 29                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.79                |
| Distribution Energy Chg        | 0.00946 x 322219 kWh                        |                  | 3,048.19            |
| Renewable Egy Dist Chg         | 0.00726 x 322219 kWh                        |                  | 2,339.31            |
| Distribution Demand Chg        | 6.69 x 1582 kW/kVA                          |                  | 10,583.58           |
| Transmission Dem Chg           | 4.76 x 1782 kW/kVA                          |                  | 8,482.32            |
| Transmission Adj               | 0.01403 x 322219 kWh                        |                  | 4,520.73            |
| Transition Charge              | -0.00145 x 322219 kWh                       |                  | -467.22             |
| Energy Efficiency Prgms        | 0.01252 x 322219 kWh                        |                  | 4,034.18            |
| RE Growth Program              |   |                  | 308.96              |
| High Voltage Discount          | -0.32 x 1782 kW                             |                  | -570.24             |
| High Voltage Metering          | -1.0 % x \$ 33950.84                        |                  | -339.51             |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 33,041.09</b> |

**Right To Electric Service:**

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

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

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

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

www.nationalgridus.com



## Help with winter bills.

Continued high global natural gas prices are impacting energy bills across the country this winter.

We can help you manage your bill with tips, programs, and services.

For residential customers, visit **ngrid.com/winter** or scan below.



For business customers, visit **ngrid.com/heatinghelp** or scan below.



### Supply Services

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222  
 PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 322219 kWh    | 19,172.03           |
| Gross Earnings Tax           | 0.04166667 x 19,172.03 | 798.83              |
| <b>Total Supply Services</b> |                        | <b>\$ 19,970.86</b> |

### Other Charges/Adjustments

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 33,040.72 | 1,376.70             |
| Energy Profiler Online                 |                        | 12.83                |
| Transfer of Net Metering Credit        |                        | -42,598.90           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 41,209.74</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 ERNEST ST, POLE 34< \*\*COGEN\*\*  
 PROVIDENCE RI 02903

BILLING PERIOD **DIV 1-51** PAGE 1 of 3  
 Apr 12, 2022 to May 11, 2022  
 ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89292-36017 No payment due \$ 0.00

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
 1-800-322-3223  
 CREDIT DEPARTMENT  
 1-888-211-1313  
 GAS EMERGENCIES  
 1-800-640-1595  
 POWER OUTAGE OR DOWNED LINE  
 1-800-465-1212  
 CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960  
 PAYMENT ADDRESS  
 PO BOX 371361  
 PITTSBURGH, PA 15250-7361  
 DATE BILL ISSUED  
 May 13, 2022

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total               |
|---------------------|------------------------|------------------------|----------------------|---------------------|
| Previous Balance    | 771.41                 | 0.00                   | 0.00                 | 771.41              |
| Payment(s) Received | - 771.41               | - 0.00                 | - 0.00               | - 771.41            |
| Current Charges     | 31,813.28              | 13,406.09              | -48,004.42           | -2,785.05           |
| <b>Amount Due ▶</b> | <b>\$ 31,813.28</b>    | <b>\$ 13,406.09</b>    | <b>-\$ 48,004.42</b> | <b>-\$ 2,785.05</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------------|---------------------|
| Electric Service             | 31,813.28           | 13,406.09           |                           | 45,219.37           |
| Other Charges/Adjustments    |                     |                     | -48,004.42                | -48,004.42          |
| <b>Total Current Charges</b> | <b>\$ 31,813.28</b> | <b>\$ 13,406.09</b> | <b>-\$ 48,004.42</b>      | <b>-\$ 2,785.05</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh    |
|--------|---------|--------|--------|
| May 21 | 369777  | Dec 21 | 497139 |
| Jun 21 | 751269  | Jan 22 | 511213 |
| Jul 21 | 872386  | Feb 22 | 396161 |
| Aug 21 | 957099  | Mar 22 | 322219 |
| Sep 21 | 990085  | Apr 22 | 370844 |
| Oct 21 | 1009557 | May 22 | 216300 |
| Nov 21 | 889897  |        |        |

**Billed Demand Last 12 months**

|         |           |
|---------|-----------|
| Minimum | 1782      |
| Maximum | 2376      |
| Average | 2056.1666 |



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

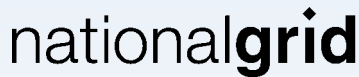


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89292-36017</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |



PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

030954

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

000000000 89292360176000000000159

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 216300 kWh                                  |                  |                     |
| Peak                           |   | 1884.0 kW        | 40.0 kVA            |
| <b>Billed Usage</b>            | <b>216300 kWh</b>                           | <b>1884.0 kW</b> | <b>0.0 kVA</b>      |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Jun 13 |                  |                     |
| SERVICE PERIOD Apr 13 - May 11 | NUMBER OF DAYS IN PERIOD 29                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.79                |
| Distribution Energy Chg        | 0.01451 x 216300 kWh                        |                  | 3,138.50            |
| Renewable Egy Dist Chg         | 0.00532 x 216300 kWh                        |                  | 1,150.71            |
| Distribution Demand Chg        | 6.98 x 1684 kW/kVA                          |                  | 11,754.32           |
| Transmission Dem Chg           | 5.07 x 1884 kW/kVA                          |                  | 9,551.88            |
| Transmission Adj               | 0.01383 x 216300 kWh                        |                  | 2,991.43            |
| Transition Charge              | 0.00018 x 216300 kWh                        |                  | 38.93               |
| Energy Efficiency Prgms        | 0.01252 x 216300 kWh                        |                  | 2,708.08            |
| RE Growth Program              |   |                  | 308.96              |
| High Voltage Discount          | -0.32 x 1884 kW                             |                  | -602.88             |
| High Voltage Metering          | -1.0 % x \$ 32743.60                        |                  | -327.44             |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 31,813.28</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
ERNEST ST, POLE 34<\*\*COGEN\*\*  
PROVIDENCE RI 02903

BILLING PERIOD **DIV 1-51**  
Apr 12, 2022 to May 11, 2022

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
89292-36017 No payment due **\$ 0.00**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 216300 kWh    | 12,869.85           |
| Gross Earnings Tax           | 0.04166667 x 12,869.85 | 536.24              |
| <b>Total Supply Services</b> |                        | <b>\$ 13,406.09</b> |

**Other Charges/Adjustments**

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|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 31,812.91 | 1,325.54             |
| Energy Profiler Online                 |                        | 154.00               |
| Energy Profiler Online                 |                        | 12.83                |
| Transfer of Net Metering Credit        |                        | -49,496.42           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 48,004.42</b> |

## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Sep 15, 2021**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 47,944.30              | 59,320.20              | 0.00                 | 107,264.50           |
| Payment(s) Received | - 47,944.30            | - 59,320.20            | - 0.00               | - 107,264.50         |
| Current Charges     | 69,771.76              | 61,364.65              | -11,247.82           | 119,888.59           |
| <b>Amount Due ▶</b> | <b>\$ 69,771.76</b>    | <b>\$ 61,364.65</b>    | <b>-\$ 11,247.82</b> | <b>\$ 119,888.59</b> |

### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|---------------------------|----------------------|
| Electric Service             | 69,771.76           | 61,364.65           |                           | 131,136.41           |
| Other Charges/Adjustments    |                     |                     | -11,247.82                | -11,247.82           |
| <b>Total Current Charges</b> | <b>\$ 69,771.76</b> | <b>\$ 61,364.65</b> | <b>-\$ 11,247.82</b>      | <b>\$ 119,888.59</b> |

#### Electric Usage History

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Sep 20 | 839332 | Apr 21 | 257412 |
| Oct 20 | 561955 | May 21 | 369777 |
| Nov 20 | 757364 | Jun 21 | 751269 |
| Dec 20 | 439878 | Jul 21 | 872386 |
| Jan 21 | 545893 | Aug 21 | 957099 |
| Feb 21 | 262833 | Sep 21 | 990085 |
| Mar 21 | 244560 |        |        |

#### Billed Demand Last 12 months

|         |           |
|---------|-----------|
| Minimum | 1650      |
| Maximum | 2376      |
| Average | 1945.3333 |



Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

It's a great time to go paperless!

Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY      | AMOUNT DUE           |
|--------------------|--------------------|----------------------|
| <b>89292-36017</b> | <b>Oct 9, 2021</b> | <b>\$ 119,888.59</b> |

# nationalgrid

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED




Write account number on check and make payable to National Grid

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

041690

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

011988859 89292360171011988859282

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

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**Explanation of Billing Terms Available**

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 990085 kWh                                  |                  |                     |
| Peak                           |   | 2368.0 kW        | 2392.0 kVA          |
| <b>Billed Usage</b>            | <b>990085 kWh</b>                           | <b>2368.0 kW</b> | <b>0.0 kVA</b>      |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Oct 13 |                  |                     |
| SERVICE PERIOD Aug 12 - Sep 13 | NUMBER OF DAYS IN PERIOD 33                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.80                |
| Distribution Energy Chg        | 0.00937 x 990085 kWh                        |                  | 9,277.11            |
| Renewable Egy Dist Chg         | 0.01116 x 990085 kWh                        |                  | 11,049.35           |
| Distribution Demand Chg        | 6.69 x 2168 kW/kVA                          |                  | 14,503.92           |
| Transmission Dem Chg           | 4.76 x 2368 kW/kVA                          |                  | 11,271.68           |
| Transmission Adj               | 0.01403 x 990085 kWh                        |                  | 13,890.89           |
| Transition Charge              | -0.00145 x 990085 kWh                       |                  | -1,435.63           |
| Energy Efficiency Prgms        | 0.01143 x 990085 kWh                        |                  | 11,316.67           |
| RE Growth Program              |   |                  | 267.15              |
| High Voltage Discount          | -0.32 x 2368 kW                             |                  | -757.76             |
| High Voltage Metering          | -1.0 % x \$ 71241.94                        |                  | -712.42             |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 69,771.76</b> |

**Right To Electric Service:**

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SERVICE FOR  
NARRAGANSETT BAY COMM  
ERNEST ST, POLE 34<\*\*COGEN\*\*  
PROVIDENCE RI 02903

BILLING PERIOD  
Aug 11, 2021 to Sep 13, 2021

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
89292-36017

PLEASE PAY BY  
Oct 9, 2021

AMOUNT DUE  
**\$ 119,888.59**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 990085 kWh    | 58,910.06           |
| Gross Earnings Tax           | 0.04166667 x 58,910.06 | 2,454.59            |
| <b>Total Supply Services</b> |                        | <b>\$ 61,364.65</b> |

**Other Charges/Adjustments**

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|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 69,771.39 | 2,907.14             |
| Transfer of Net Metering Credit        |                        | -14,154.59           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 11,247.82</b> |



## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Feb 11, 2022**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total               |
|---------------------|------------------------|------------------------|----------------------|---------------------|
| Previous Balance    | 0.00                   | 23,979.73              | 0.00                 | 23,979.73           |
| Payment(s) Received | - 23,979.73            | - 0.00                 | - 0.00               | - 23,979.73         |
| Amount Past Due     | -23,979.73             | 23,979.73              | 0.00                 | 0.00                |
| Current Charges     | 35,807.61              | 24,553.73              | -40,190.09           | 20,171.25           |
| <b>Amount Due ▶</b> | <b>\$ 11,827.88</b>    | <b>\$ 48,533.46</b>    | <b>-\$ 40,190.09</b> | <b>\$ 20,171.25</b> |

To avoid late payment charges of 1.25%, \$ 20,171.25 must be received by Mar 9 2022.

### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|----------------------------|---------------------|
| Electric Service             | 35,807.61           | 24,553.73           |                            | 60,361.34           |
| Other Charges/Adjustments    |                     |                     | -40,190.09                 | -40,190.09          |
| <b>Total Current Charges</b> | <b>\$ 35,807.61</b> | <b>\$ 24,553.73</b> | <b>-\$ 40,190.09</b>       | <b>\$ 20,171.25</b> |

#### Electric Usage History

| Month  | kWh    | Month  | kWh     |
|--------|--------|--------|---------|
| Feb 21 | 262833 | Sep 21 | 990085  |
| Mar 21 | 244560 | Oct 21 | 1009557 |
| Apr 21 | 257412 | Nov 21 | 889897  |
| May 21 | 369777 | Dec 21 | 497139  |
| Jun 21 | 751269 | Jan 22 | 511213  |
| Jul 21 | 872386 | Feb 22 | 396161  |
| Aug 21 | 957099 |        |         |

#### Billed Demand Last 12 months

|         |           |
|---------|-----------|
| Minimum | 1650      |
| Maximum | 2376      |
| Average | 2029.1666 |



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

|                    |                      |                     |
|--------------------|----------------------|---------------------|
| ACCOUNT NUMBER     | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b>   |
| <b>89292-36017</b> | <b>Mar 9, 2022</b>   | <b>\$ 20,171.25</b> |

# nationalgrid

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED




Write account number on check and make payable to National Grid

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

030781

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

**Enrollment Information**

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Loadzone Rhodelsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 396161 kWh                                  |                  |                     |
| Peak                           |   | 1752.0 kW        | 36.0 kVA            |
| <b>Billed Usage</b>            | <b>396161 kWh</b>                           | <b>1782.0 kW</b> | <b>0.0 kVA</b>      |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Mar 11 |                  |                     |
| SERVICE PERIOD Jan 12 - Feb 9  | NUMBER OF DAYS IN PERIOD 29                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.79                |
| Distribution Energy Chg        | 0.00946 x 396161 kWh                        |                  | 3,747.68            |
| Renewable Egy Dist Chg         | 0.00726 x 396161 kWh                        |                  | 2,876.13            |
| Distribution Demand Chg        | 6.69 x 1582 kW/kVA                          |                  | 10,583.58           |
| Transmission Dem Chg           | 4.76 x 1782 kW/kVA                          |                  | 8,482.32            |
| Transmission Adj               | 0.01403 x 396161 kWh                        |                  | 5,558.14            |
| Transition Charge              | -0.00145 x 396161 kWh                       |                  | -574.43             |
| Energy Efficiency Pgrms        | 0.01176826 x 396161 kWh                     |                  | 4,662.13            |
| RE Growth Program              |   |                  | 308.96              |
| High Voltage Discount          | -0.32 x 1782 kW                             |                  | -570.24             |
| High Voltage Metering          | -1.0 % x \$ 36745.30                        |                  | -367.45             |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 35,807.61</b> |

**Right To Electric Service:**

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
ERNEST ST, POLE 34<\*\*COGEN\*\*  
PROVIDENCE RI 02903

BILLING PERIOD  
Jan 11, 2022 to Feb 9, 2022

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
89292-36017

PLEASE PAY BY  
Mar 9, 2022

AMOUNT DUE  
**\$ 20,171.25**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 396161 kWh    | 23,571.58           |
| Gross Earnings Tax           | 0.04166667 x 23,571.58 | 982.15              |
| <b>Total Supply Services</b> |                        | <b>\$ 24,553.73</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 35,807.24 | 1,491.97             |
| Transfer of Net Metering Credit        |                        | -41,681.69           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 40,190.09</b> |

## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Aug 13, 2021**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 38,759.70              | 54,069.76              | 0.00                 | 92,829.46            |
| Payment(s) Received | - 38,759.70            | - 54,069.76            | - 0.00               | - 92,829.46          |
| Current Charges     | 66,334.46              | 59,320.20              | -18,390.16           | 107,264.50           |
| <b>Amount Due ▶</b> | <b>\$ 66,334.46</b>    | <b>\$ 59,320.20</b>    | <b>-\$ 18,390.16</b> | <b>\$ 107,264.50</b> |

### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|---------------------------|----------------------|
| Electric Service             | 66,334.46           | 59,320.20           |                           | 125,654.66           |
| Other Charges/Adjustments    |                     |                     | -18,390.16                | -18,390.16           |
| <b>Total Current Charges</b> | <b>\$ 66,334.46</b> | <b>\$ 59,320.20</b> | <b>-\$ 18,390.16</b>      | <b>\$ 107,264.50</b> |

#### Electric Usage History

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Aug 20 | 711880 | Mar 21 | 244560 |
| Sep 20 | 839332 | Apr 21 | 257412 |
| Oct 20 | 561955 | May 21 | 369777 |
| Nov 20 | 757364 | Jun 21 | 751269 |
| Dec 20 | 439878 | Jul 21 | 872386 |
| Jan 21 | 545893 | Aug 21 | 957099 |
| Feb 21 | 262833 |        |        |

#### Billed Demand Last 12 months

|         |           |
|---------|-----------|
| Minimum | 1650      |
| Maximum | 2376      |
| Average | 1927.6666 |



Our payment remittance address is changing. To ensure that your payment is delivered to the correct address, please include the remittance slip on your bill with payment in the enclosed envelope. Otherwise, please note that the new payment address is: P.O. Box 371361, Pittsburgh, PA15250-7361.

It's a great time to go paperless!

Visit [ngrid.com/paperless](http://ngrid.com/paperless) for details.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY      | AMOUNT DUE           |
|--------------------|--------------------|----------------------|
| <b>89292-36017</b> | <b>Sep 8, 2021</b> | <b>\$ 107,264.50</b> |

# nationalgrid

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED




Write account number on check and make payable to National Grid

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

024793

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW | Demand-kVA          |
|--------------------------------|---|-----------|---------------------|
| Metered Usage                  | 957099 kWh                                  |           |                     |
| Peak                           |   | 2188.0 kW | 2216.0 kVA          |
| <b>Billed Usage</b>            | 957099 kWh                                  | 2188.0 kW | 0.0 kVA             |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Sep 14 |           |                     |
| SERVICE PERIOD Jul 14 - Aug 11 | NUMBER OF DAYS IN PERIOD 29                 |           |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |           |                     |
| Customer Charge                |   |           | 1,100.00            |
| LIHEAP Enhancement Charge      |   |           | 0.80                |
| Distribution Energy Chg        | 0.00937 x 957099 kWh                        |           | 8,968.03            |
| Renewable Egy Dist Chg         | 0.01116 x 957099 kWh                        |           | 10,681.22           |
| Distribution Demand Chg        | 6.69 x 1988 kW/kVA                          |           | 13,299.72           |
| Transmission Dem Chg           | 4.76 x 2188 kW/kVA                          |           | 10,414.88           |
| Transmission Adj               | 0.01403 x 957099 kWh                        |           | 13,428.10           |
| Transition Charge              | -0.00145 x 957099 kWh                       |           | -1,387.80           |
| Energy Efficiency Prgms        | 0.01143 x 957099 kWh                        |           | 10,939.64           |
| RE Growth Program              |   |           | 267.15              |
| High Voltage Discount          | -0.32 x 2188 kW                             |           | -700.16             |
| High Voltage Metering          | -1.0 % x \$ 67711.74                        |           | -677.12             |
| <b>Total Delivery Services</b> |   |           | <b>\$ 66,334.46</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
ERNEST ST, POLE 34<\*\*COGEN\*\*  
PROVIDENCE RI 02903

BILLING PERIOD  
Jul 13, 2021 to Aug 11, 2021

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
89292-36017

**PLEASE PAY BY**  
Sep 8, 2021

**AMOUNT DUE**  
**\$ 107,264.50**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 957099 kWh    | 56,947.39           |
| Gross Earnings Tax           | 0.04166667 x 56,947.39 | 2,372.81            |
| <b>Total Supply Services</b> |                        | <b>\$ 59,320.20</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 66,334.09 | 2,763.92             |
| Transfer of Net Metering Credit        |                        | -21,153.71           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 18,390.16</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 ERNEST ST, POLE 34<\*\*COGEN\*\*  
 PROVIDENCE RI 02903

BILLING PERIOD  
 Jun 13, 2021 to Jul 13, 2021

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89292-36017 Aug 8, 2021 \$ 92,829.46

**ELECTRIC BILL**

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

DATE BILL ISSUED  
**Jul 15, 2021**

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total               |
|---------------------|------------------------|------------------------|----------------------|---------------------|
| Previous Balance    | 20,389.86              | 45,232.66              | 0.00                 | 65,622.52           |
| Payment(s) Received | - 29,802.47            | - 35,820.05            | - 0.00               | - 65,622.52         |
| Amount Past Due     | -9,412.61              | 9,412.61               | 0.00                 | 0.00                |
| Current Charges     | 65,820.05              | 54,069.76              | -27,060.35           | 92,829.46           |
| <b>Amount Due ▶</b> | <b>\$ 56,407.44</b>    | <b>\$ 63,482.37</b>    | <b>-\$ 27,060.35</b> | <b>\$ 92,829.46</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|----------------------------|---------------------|
| Electric Service             | 65,820.05           | 54,069.76           |                            | 119,889.81          |
| Other Charges/Adjustments    |                     |                     | -27,060.35                 | -27,060.35          |
| <b>Total Current Charges</b> | <b>\$ 65,820.05</b> | <b>\$ 54,069.76</b> | <b>-\$ 27,060.35</b>       | <b>\$ 92,829.46</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Jul 20 | 841889 | Feb 21 | 262833 |
| Aug 20 | 711880 | Mar 21 | 244560 |
| Sep 20 | 839332 | Apr 21 | 257412 |
| Oct 20 | 561955 | May 21 | 369777 |
| Nov 20 | 757364 | Jun 21 | 751269 |
| Dec 20 | 439878 | Jul 21 | 872386 |
| Jan 21 | 545893 |        |        |

**Billed Demand Last 12 months**

|         |           |
|---------|-----------|
| Minimum | 1650      |
| Maximum | 2376      |
| Average | 1928.6666 |



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

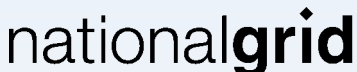


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY      | AMOUNT DUE          |
|--------------------|--------------------|---------------------|
| <b>89292-36017</b> | <b>Aug 8, 2021</b> | <b>\$ 92,829.46</b> |



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED




Write account number on check and make payable to National Grid

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

032021

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

009282946 89292360178009282946220



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA          |
|--------------------------------|---|------------------|---------------------|
| Metered Usage                  | 872386 kWh                                  |                  |                     |
| Peak                           |   | 2376.0 kW        | 2396.0 kVA          |
| <b>Billed Usage</b>            | <b>872386 kWh</b>                           | <b>2376.0 kW</b> | <b>0.0 kVA</b>      |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Aug 12 |                  |                     |
| SERVICE PERIOD Jun 14 - Jul 13 | NUMBER OF DAYS IN PERIOD 30                 |                  |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |                  |                     |
| Customer Charge                |   |                  | 1,100.00            |
| LIHEAP Enhancement Charge      |   |                  | 0.80                |
| Distribution Energy Chg        | 0.01019729 x 872386 kWh                     |                  | 8,895.98            |
| Renewable Egy Dist Chg         | 0.01166432 x 872386 kWh                     |                  | 10,175.79           |
| Distribution Demand Chg        | 6.69 x 2176 kW/kVA                          |                  | 14,557.44           |
| Transmission Dem Chg           | 4.76 x 2376 kW/kVA                          |                  | 11,309.76           |
| Transmission Adj               | 0.01403 x 872386 kWh                        |                  | 12,239.57           |
| Transition Charge              | -0.00145 x 872386 kWh                       |                  | -1,264.96           |
| Energy Efficiency Prgms        | 0.01143 x 872386 kWh                        |                  | 9,971.37            |
| RE Growth Program              |   |                  | 267.15              |
| High Voltage Discount          | -0.32 x 2376 kW                             |                  | -760.32             |
| High Voltage Metering          | -1.0 % x \$ 67252.90                        |                  | -672.53             |
| <b>Total Delivery Services</b> |   |                  | <b>\$ 65,820.05</b> |

**Right To Electric Service:**

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

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

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

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





SERVICE FOR  
NARRAGANSETT BAY COMM  
ERNEST ST, POLE 34<\*\*COGEN\*\*  
PROVIDENCE RI 02903

BILLING PERIOD  
Jun 13, 2021 to Jul 13, 2021

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
89292-36017

**PLEASE PAY BY**  
Aug 8, 2021

**AMOUNT DUE**  
**\$ 92,829.46**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 872386 kWh    | 51,906.97           |
| Gross Earnings Tax           | 0.04166667 x 51,906.97 | 2,162.79            |
| <b>Total Supply Services</b> |                        | <b>\$ 54,069.76</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 65,819.68 | 2,742.49             |
| Transfer of Net Metering Credit        |                        | -29,802.47           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 27,060.35</b> |

## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Apr 14, 2022**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total            |
|---------------------|------------------------|------------------------|----------------------|------------------|
| Previous Balance    | 0.00                   | 11,802.21              | 0.00                 | 11,802.21        |
| Payment(s) Received | - 11,802.21            | - 0.00                 | - 0.00               | - 11,802.21      |
| Amount Past Due     | -11,802.21             | 11,802.21              | 0.00                 | 0.00             |
| Current Charges     | 37,888.81              | 22,984.60              | -60,102.00           | 771.41           |
| <b>Amount Due ▶</b> | <b>\$ 26,086.60</b>    | <b>\$ 34,786.81</b>    | <b>-\$ 60,102.00</b> | <b>\$ 771.41</b> |

To avoid late payment charges of 1.25%, \$ 771.41 must be received by May 11 2022.

### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ ADJUSTMENTS | TOTAL            |
|------------------------------|---------------------|---------------------|----------------------------|------------------|
| Electric Service             | 37,888.81           | 22,984.60           |                            | 60,873.41        |
| Other Charges/Adjustments    |                     |                     | -60,102.00                 | -60,102.00       |
| <b>Total Current Charges</b> | <b>\$ 37,888.81</b> | <b>\$ 22,984.60</b> | <b>-\$ 60,102.00</b>       | <b>\$ 771.41</b> |

#### Electric Usage History

| Month  | kWh     | Month  | kWh    |
|--------|---------|--------|--------|
| Apr 21 | 257412  | Nov 21 | 889897 |
| May 21 | 369777  | Dec 21 | 497139 |
| Jun 21 | 751269  | Jan 22 | 511213 |
| Jul 21 | 872386  | Feb 22 | 396161 |
| Aug 21 | 957099  | Mar 22 | 322219 |
| Sep 21 | 990085  | Apr 22 | 370844 |
| Oct 21 | 1009557 |        |        |

#### Billed Demand Last 12 months

|         |        |
|---------|--------|
| Minimum | 1782   |
| Maximum | 2376   |
| Average | 2060.5 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE       |
|--------------------|---------------------|------------------|
| <b>89292-36017</b> | <b>May 11, 2022</b> | <b>\$ 771.41</b> |

# nationalgrid

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED




Write account number on check and make payable to National Grid

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

039340

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                     | Energy-kWh        | Demand-kW        | Demand-kVA     |
|---------------------|-------------------|------------------|----------------|
| Metered Usage       | 370844 kWh        |                  |                |
| Peak                |                   | 1948.0 kW        | 36.0 kVA       |
| <b>Billed Usage</b> | <b>370844 kWh</b> | <b>1948.0 kW</b> | <b>0.0 kVA</b> |

METER NUMBER 25060029 NEXT SCHEDULED READ DATE ON OR ABOUT May 12

SERVICE PERIOD Mar 11 - Apr 12 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

|                                |                          |  |                     |
|--------------------------------|--------------------------|--|---------------------|
| Customer Charge                |                          |  | 1,100.00            |
| LIHEAP Enhancement Charge      |                          |  | 0.79                |
| Distribution Energy Chg        | 0.01129634 x 370844 kWh  |  | 4,189.18            |
| Renewable EGY Dist Chg         | 0.00655452 x 370844 kWh  |  | 2,430.71            |
| Distribution Demand Chg        | 6.79545438 x 1748 kW/kVA |  | 11,878.45           |
| Transmission Dem Chg           | 4.87272677 x 1948 kW/kVA |  | 9,492.07            |
| Transmission Adj               | 0.01395727 x 370844 kWh  |  | 5,175.97            |
| Transition Charge              | -0.00085728 x 370844 kWh |  | -317.92             |
| Energy Efficiency Prgms        | 0.01252 x 370844 kWh     |  | 4,642.97            |
| RE Growth Program              |                          |  | 308.96              |
| High Voltage Discount          | -0.32 x 1948 kW          |  | -623.36             |
| High Voltage Metering          | -1.0 % x \$ 38901.18     |  | -389.01             |
| <b>Total Delivery Services</b> |                          |  | <b>\$ 37,888.81</b> |

**Right To Electric Service:**

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

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

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

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



SERVICE FOR  
NARRAGANSETT BAY COMM  
ERNEST ST, POLE 34<\*\*COGEN\*\*  
PROVIDENCE RI 02903

BILLING PERIOD  
Mar 10, 2022 to Apr 12, 2022

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
89292-36017

PLEASE PAY BY  
May 11, 2022

AMOUNT DUE  
**\$ 771.41**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

---

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 370844 kWh    | 22,065.22           |
| Gross Earnings Tax           | 0.04166667 x 22,065.22 | 919.38              |
| <b>Total Supply Services</b> |                        | <b>\$ 22,984.60</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 37,888.44 | 1,578.69             |
| Energy Profiler Online                 |                        | 12.83                |
| Transfer of Net Metering Credit        |                        | -61,693.15           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 60,102.00</b> |

## ELECTRIC BILL

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
 DATE BILL ISSUED  
**Dec 14, 2021**

### ACCOUNT BALANCE

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total               |
|---------------------|------------------------|------------------------|----------------------|---------------------|
| Previous Balance    | 42,747.29              | 55,155.07              | 0.00                 | 97,902.36           |
| Payment(s) Received | - 42,747.29            | - 55,155.07            | - 0.00               | - 97,902.36         |
| Current Charges     | 41,666.11              | 30,812.26              | -30,028.38           | 42,449.99           |
| <b>Amount Due ▶</b> | <b>\$ 41,666.11</b>    | <b>\$ 30,812.26</b>    | <b>-\$ 30,028.38</b> | <b>\$ 42,449.99</b> |

To avoid late payment charges of 1.25%, \$ 42,449.99 must be received by Jan 7 2022.

### SUMMARY OF CURRENT CHARGES

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------------|---------------------|
| Electric Service             | 41,666.11           | 30,812.26           |                           | 72,478.37           |
| Other Charges/Adjustments    |                     |                     | -30,028.38                | -30,028.38          |
| <b>Total Current Charges</b> | <b>\$ 41,666.11</b> | <b>\$ 30,812.26</b> | <b>-\$ 30,028.38</b>      | <b>\$ 42,449.99</b> |

#### Electric Usage History

| Month  | kWh    | Month  | kWh     |
|--------|--------|--------|---------|
| Dec 20 | 439878 | Jul 21 | 872386  |
| Jan 21 | 545893 | Aug 21 | 957099  |
| Feb 21 | 262833 | Sep 21 | 990085  |
| Mar 21 | 244560 | Oct 21 | 1009557 |
| Apr 21 | 257412 | Nov 21 | 889897  |
| May 21 | 369777 | Dec 21 | 497139  |
| Jun 21 | 751269 |        |         |

#### Billed Demand Last 12 months

|         |        |
|---------|--------|
| Minimum | 1650   |
| Maximum | 2376   |
| Average | 1991.5 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY      | AMOUNT DUE          |
|--------------------|--------------------|---------------------|
| <b>89292-36017</b> | <b>Jan 7, 2022</b> | <b>\$ 42,449.99</b> |

# nationalgrid

PO Box 960  
 Northborough MA 01532

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

039909

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

ENTER AMOUNT ENCLOSED




Write account number on check and make payable to National Grid

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone RhodeIsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                     | Energy-kWh        | Demand-kW        | Demand-kVA     |
|---------------------|-------------------|------------------|----------------|
| Metered Usage       | 497139 kWh        |                  |                |
| Peak                |                   | 1732.0 kW        | 28.0 kVA       |
| <b>Billed Usage</b> | <b>497139 kWh</b> | <b>1782.0 kW</b> | <b>0.0 kVA</b> |

METER NUMBER 25060029 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12

SERVICE PERIOD Nov 10 - Dec 12 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

|                                |                       |  |                     |
|--------------------------------|-----------------------|--|---------------------|
| Customer Charge                |                       |  | 1,100.00            |
| LIHEAP Enhancement Charge      |                       |  | 0.80                |
| Distribution Energy Chg        | 0.00946 x 497139 kWh  |  | 4,702.93            |
| Renewable Egy Dist Chg         | 0.01116 x 497139 kWh  |  | 5,548.08            |
| Distribution Demand Chg        | 6.69 x 1582 kW/kVA    |  | 10,583.58           |
| Transmission Dem Chg           | 4.76 x 1782 kW/kVA    |  | 8,482.32            |
| Transmission Adj               | 0.01403 x 497139 kWh  |  | 6,974.86            |
| Transition Charge              | -0.00145 x 497139 kWh |  | -720.85             |
| Energy Efficiency Prgms        | 0.01143 x 497139 kWh  |  | 5,682.30            |
| RE Growth Program              |                       |  | 308.96              |
| High Voltage Discount          | -0.32 x 1782 kW       |  | -570.24             |
| High Voltage Metering          | -1.0 % x \$ 42662.98  |  | -426.63             |
| <b>Total Delivery Services</b> |                       |  | <b>\$ 41,666.11</b> |

**Right To Electric Service:**

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

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www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
 1001 LIBERTY CENTER  
 PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 497139 kWh    | 29,579.77           |
| Gross Earnings Tax           | 0.04166667 x 29,579.77 | 1,232.49            |
| <b>Total Supply Services</b> |                        | <b>\$ 30,812.26</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 41,665.74 | 1,736.07             |
| Transfer of Net Metering Credit        |                        | -31,764.08           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 30,028.38</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 ERNEST ST, POLE 34< \*\*COGEN\*\*  
 PROVIDENCE RI 02903

BILLING PERIOD  
 Sep 13, 2021 to Oct 12, 2021

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 89292-36017 Nov 7, 2021 \$ 112,724.50

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
 1-800-322-3223  
 CREDIT DEPARTMENT  
 1-888-211-1313  
 GAS EMERGENCIES  
 1-800-640-1595  
 POWER OUTAGE OR DOWNED LINE  
 1-800-465-1212  
 CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960  
 PAYMENT ADDRESS  
 PO BOX 371361  
 PITTSBURGH, PA 15250-7361  
 DATE BILL ISSUED  
 Oct 14, 2021

**ACCOUNT BALANCE**

|                     | National Grid Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 58,523.94              | 61,364.65              | 0.00                 | 119,888.59           |
| Payment(s) Received | - 58,523.94            | - 61,364.65            | - 0.00               | - 119,888.59         |
| Current Charges     | 70,664.88              | 62,571.50              | -20,511.88           | 112,724.50           |
| <b>Amount Due ▶</b> | <b>\$ 70,664.88</b>    | <b>\$ 62,571.50</b>    | <b>-\$ 20,511.88</b> | <b>\$ 112,724.50</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|---------------------------|----------------------|
| Electric Service             | 70,664.88           | 62,571.50           |                           | 133,236.38           |
| Other Charges/Adjustments    |                     |                     | -20,511.88                | -20,511.88           |
| <b>Total Current Charges</b> | <b>\$ 70,664.88</b> | <b>\$ 62,571.50</b> | <b>-\$ 20,511.88</b>      | <b>\$ 112,724.50</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh     |
|--------|--------|--------|---------|
| Oct 20 | 561955 | May 21 | 369777  |
| Nov 20 | 757364 | Jun 21 | 751269  |
| Dec 20 | 439878 | Jul 21 | 872386  |
| Jan 21 | 545893 | Aug 21 | 957099  |
| Feb 21 | 262833 | Sep 21 | 990085  |
| Mar 21 | 244560 | Oct 21 | 1009557 |
| Apr 21 | 257412 |        |         |

**Billed Demand Last 12 months**

|         |           |
|---------|-----------|
| Minimum | 1650      |
| Maximum | 2376      |
| Average | 1975.6666 |



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

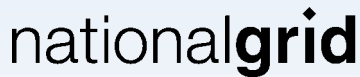


**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY      | AMOUNT DUE           |
|--------------------|--------------------|----------------------|
| <b>89292-36017</b> | <b>Nov 7, 2021</b> | <b>\$ 112,724.50</b> |



PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED




Write account number on check and make payable to National Grid

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

031152

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

011272450 89292360170011272450311



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 89292-36017 Cycle: 10, NARR

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

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

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

**Explanation of Billing Terms Available**

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

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW | Demand-kVA          |
|--------------------------------|---|-----------|---------------------|
| Metered Usage                  | 1009557 kWh                                 |           |                     |
| Peak                           |   | 2364.0 kW | 2380.0 kVA          |
| <b>Billed Usage</b>            | 1009557 kWh                                 | 2364.0 kW | 0.0 kVA             |
| METER NUMBER 25060029          | NEXT SCHEDULED READ DATE ON OR ABOUT Nov 10 |           |                     |
| SERVICE PERIOD Sep 14 - Oct 12 | NUMBER OF DAYS IN PERIOD 29                 |           |                     |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 2.2 - 15 kv          |           |                     |
| Customer Charge                |   |           | 1,100.00            |
| LIHEAP Enhancement Charge      |   |           | 0.80                |
| Distribution Energy Chg        | 0.00940722 x 1009557 kWh                    |           | 9,497.11            |
| Renewable Egy Dist Chg         | 0.01116 x 1009557 kWh                       |           | 11,266.66           |
| Distribution Demand Chg        | 6.69 x 2164 kW/kVA                          |           | 14,477.16           |
| Transmission Dem Chg           | 4.76 x 2364 kW/kVA                          |           | 11,252.64           |
| Transmission Adj               | 0.01403 x 1009557 kWh                       |           | 14,164.08           |
| Transition Charge              | -0.00145 x 1009557 kWh                      |           | -1,463.86           |
| Energy Efficiency Pgrms        | 0.01143 x 1009557 kWh                       |           | 11,539.24           |
| RE Growth Program              |   |           | 308.96              |
| High Voltage Discount          | -0.32 x 2364 kW                             |           | -756.48             |
| High Voltage Metering          | -1.0 % x \$ 72142.79                        |           | -721.43             |
| <b>Total Delivery Services</b> |   |           | <b>\$ 70,664.88</b> |

**Right To Electric Service:**

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

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

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SERVICE FOR  
NARRAGANSETT BAY COMM  
ERNEST ST, POLE 34<\*\*COGEN\*\*  
PROVIDENCE RI 02903

BILLING PERIOD  
Sep 13, 2021 to Oct 12, 2021

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
89292-36017

PLEASE PAY BY  
Nov 7, 2021

AMOUNT DUE  
**\$ 112,724.50**

www.nationalgridus.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

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|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 1009557 kWh   | 60,068.64           |
| Gross Earnings Tax           | 0.04166667 x 60,068.64 | 2,502.86            |
| <b>Total Supply Services</b> |                        | <b>\$ 62,571.50</b> |

**Other Charges/Adjustments**

---

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 70,664.51 | 2,944.35             |
| Transfer of Net Metering Credit        |                        | -23,455.86           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 20,511.88</b> |



**Rhode Island Energy™**  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 12

MASTER ACCOUNT PLEASE PAY BY  
18819-48000 Jul 17, 2022

AMOUNT DUE  
**\$ 9,078.55**

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  
**Jun 20, 2022**

**ACCOUNT BALANCE**

|                         |  |                    |
|-------------------------|--|--------------------|
| Previous Balance        | <i>As shown on bill dated May 20, 2022</i> | 29,609.86          |
| Payment(s) Received     | <i>THANK YOU</i>                           | -29,609.86         |
| <b>Balance Forward</b>  |  | 0.00               |
| Current Charges         |  | 9,078.55           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 9,078.55</b> |

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 | FACILITY/ OTHER | TOTAL           |
|------------------------------|-------------------|-----------------|-----------------|-----------------|
| Electric Service             | 6,376.11          | 2,283.11        |                 | 8,659.22        |
| Private Area Lighting        | 39.79             | 40.31           |                 | 80.10           |
| Facility Charges             |                   |                 | 48.93           | 48.93           |
| Other Charges/Adjustments    |                   |                 | 290.30          | 290.30          |
| <b>Total Charges by Type</b> | <b>6,415.90</b>   | <b>2,323.42</b> | <b>339.23</b>   | <b>9,078.55</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 18.44  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 297.44 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 14.79  |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 16.42  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 15.99  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 307.94 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 179.47 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 19.65  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.79  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.79  |

Continued

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NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE, RI 02905

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE         |
|--------------------|---------------------|--------------------|
| <b>18819-48000</b> | <b>Jul 17, 2022</b> | <b>\$ 9,078.55</b> |

**▶ 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

000005

000907855 18819480001000907855198

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 15.80    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.17    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 18.21    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 16.82    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 22.47    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 16.17    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.80    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 134.02   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 18.01    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 16.99    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.81    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.99    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 16.82    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 64.11    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 567.67   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.99    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 54.19    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 29.13    |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 18.44    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.99    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 24.49    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 581.30   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,172.86 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.79    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 594.94   |

Continued



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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount             |
|---|----------------|--------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 46.51              |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 16.99              |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.79              |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 176.00             |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,353.96           |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,171.61           |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 21.04              |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 17.40              |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,326.62           |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 414.00             |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79              |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 17.20              |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 15.99              |
| <b>Total Charges by Account</b>                       |                | <b>\$ 9,078.55</b> |



| <b>DETAIL OF ACCOUNTS</b>   |  |                 |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|---|--|-----------------|---|--|--|-------------------|--------|--|---------------------------|--------|---------------------|---------------------------|----------------|---------------------|--|-----------------|
| <p>ACCOUNT NUMBER 01260-35023<br/>SERVICE PERIOD Apr 29 - May 31<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 18 <i>Actual</i><br/>METER NUMBER 14689594</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>16.62</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>1.45</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.37</td> </tr> <tr> <td colspan="2"><b>Total Amount</b></td> <td><b>\$18.44</b></td> </tr> </table>                           | RATE            | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 16.62  |  | Supply Services           | 1.45   |                     | Other Charges/Adjustments | 0.37           | <b>Total Amount</b> |  | <b>\$18.44</b>  |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                 |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Delivery Services  | 16.62           |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Supply Services  | 1.45            |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Other Charges/Adjustments  | 0.37            |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <b>Total Amount</b>   |  | <b>\$18.44</b>  |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <p>ACCOUNT NUMBER 02347-49001<br/>SERVICE PERIOD Apr 29 - May 31<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 1399 <i>Actual</i><br/>METER NUMBER 55235576</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br/>INDIA ST POLE 1/2, PROVIDENCE, RI 02903</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>173.33</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>112.58</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>11.53</td> </tr> <tr> <td colspan="2"><b>Total Amount</b></td> <td><b>\$297.44</b></td> </tr> </table> | RATE            | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 173.33 |  | Supply Services           | 112.58 |                     | Other Charges/Adjustments | 11.53          | <b>Total Amount</b> |  | <b>\$297.44</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                 |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Delivery Services  | 173.33          |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Supply Services  | 112.58          |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Other Charges/Adjustments  | 11.53           |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <b>Total Amount</b>   |  | <b>\$297.44</b> |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <p>ACCOUNT NUMBER 02348-53019<br/>SERVICE PERIOD May 17 - Jun 17<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 58859794</p>    | <p><b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br/>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td colspan="2"><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>  | RATE            | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 14.57  |  | Other Charges/Adjustments | 0.22   | <b>Total Amount</b> |                           | <b>\$14.79</b> |                     |  |                 |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                 |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Delivery Services  | 14.57           |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Other Charges/Adjustments  | 0.22            |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <b>Total Amount</b>   |  | <b>\$14.79</b>  |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <p>ACCOUNT NUMBER 03394-54063<br/>SERVICE PERIOD May 12 - Jun 13<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 8 <i>Actual</i><br/>METER NUMBER 60654974</p>    | <p><b>NARRAGANSETT BAY COMM</b><br/>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>15.48</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>0.65</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.29</td> </tr> <tr> <td colspan="2"><b>Total Amount</b></td> <td><b>\$16.42</b></td> </tr> </table>                       | RATE            | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 15.48  |  | Supply Services           | 0.65   |                     | Other Charges/Adjustments | 0.29           | <b>Total Amount</b> |  | <b>\$16.42</b>  |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                 |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Delivery Services  | 15.48           |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Supply Services  | 0.65            |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Other Charges/Adjustments  | 0.29            |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <b>Total Amount</b>   |  | <b>\$16.42</b>  |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <p>ACCOUNT NUMBER 11069-45010<br/>SERVICE PERIOD Apr 29 - May 31<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 6 <i>Actual</i><br/>METER NUMBER 58023226</p>    | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>15.24</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>0.48</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.27</td> </tr> <tr> <td colspan="2"><b>Total Amount</b></td> <td><b>\$15.99</b></td> </tr> </table>                     | RATE            | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 15.24  |  | Supply Services           | 0.48   |                     | Other Charges/Adjustments | 0.27           | <b>Total Amount</b> |  | <b>\$15.99</b>  |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                 |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Delivery Services  | 15.24           |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Supply Services  | 0.48            |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Other Charges/Adjustments  | 0.27            |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <b>Total Amount</b>   |  | <b>\$15.99</b>  |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <p>ACCOUNT NUMBER 11428-87000<br/>SERVICE PERIOD Apr 25 - May 24<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 1451 <i>Actual</i><br/>METER NUMBER 57814113</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>179.23</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>116.76</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>11.95</td> </tr> <tr> <td colspan="2"><b>Total Amount</b></td> <td><b>\$307.94</b></td> </tr> </table>                  | RATE            | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 179.23 |  | Supply Services           | 116.76 |                     | Other Charges/Adjustments | 11.95          | <b>Total Amount</b> |  | <b>\$307.94</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                 |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Delivery Services  | 179.23          |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Supply Services  | 116.76          |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
|   | Other Charges/Adjustments  | 11.95           |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |
| <b>Total Amount</b>   |  | <b>\$307.94</b> |   |  |  |                   |        |  |                           |        |                     |                           |                |                     |  |                 |



|  |  |
|--|--|
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| <b>ACCOUNT NUMBER</b> 13755-06005<br><b>SERVICE PERIOD</b> May 4 - Jun 3<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 815 <i>Estimate</i><br><b>METER NUMBER</b> 04612567 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 107.07<br>Supply Services 65.59<br>Other Charges/Adjustments 6.81<br><b>Total Amount</b> <b>\$179.47</b> |
| <b>ACCOUNT NUMBER</b> 14068-73033<br><b>SERVICE PERIOD</b> Apr 29 - May 31<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 24 <i>Actual</i><br><b>METER NUMBER</b> 14689595  | <b>NARRAGANSETT BAY COMM</b><br>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 17.30<br>Supply Services 1.93<br>Other Charges/Adjustments 0.42<br><b>Total Amount</b> <b>\$19.65</b>                   |
| <b>ACCOUNT NUMBER</b> 14143-06005<br><b>SERVICE PERIOD</b> May 9 - Jun 7<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 16064312     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE POLE 209, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |
| <b>ACCOUNT NUMBER</b> 14882-74005<br><b>SERVICE PERIOD</b> May 17 - Jun 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 11250833   | <b>NARRAGANSETT BAY - COMMISSION</b><br>FRONT ST POLE 25, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |
| <b>ACCOUNT NUMBER</b> 15853-27001<br><b>SERVICE PERIOD</b> Apr 22 - May 20<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 24749905   | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                                   |
| <b>ACCOUNT NUMBER</b> 16511-87004<br><b>SERVICE PERIOD</b> May 9 - Jun 7<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 5 <i>Actual</i><br><b>METER NUMBER</b> 78522047     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.13<br>Supply Services 0.40<br>Other Charges/Adjustments 0.27<br><b>Total Amount</b> <b>\$15.80</b>         |
| <b>ACCOUNT NUMBER</b> 16971-81008<br><b>SERVICE PERIOD</b> May 17 - Jun 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 05110694   | <b>NARRAGANSETT BAY COMMISSION</b><br>VALLEY ST, POLE 66, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.34<br>Supply Services 0.56<br>Other Charges/Adjustments 0.27<br><b>Total Amount</b> <b>\$16.17</b>                 |



|  |   |   |  |                   |       |                           |      |                           |                |                     |                |
|--|---|---|--|-------------------|-------|---------------------------|------|---------------------------|----------------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/><b>SERVICE PERIOD</b> May 9 - Jun 7<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 17 <i>Actual</i><br/><b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>16.48</td> </tr> <tr> <td>Supply Services</td> <td>1.37</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.36</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$18.21</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 16.48 | Supply Services           | 1.37 | Other Charges/Adjustments | 0.36           | <b>Total Amount</b> | <b>\$18.21</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 16.48   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 1.37  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.36  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$18.21</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/><b>SERVICE PERIOD</b> May 9 - Jun 7<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 10 <i>Actual</i><br/><b>METER NUMBER</b> 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>RICHLAND ST, PROVIDENCE, RI 02909</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.71</td> </tr> <tr> <td>Supply Services</td> <td>0.81</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.30</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$16.82</b></td> </tr> </table>               | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 15.71 | Supply Services           | 0.81 | Other Charges/Adjustments | 0.30           | <b>Total Amount</b> | <b>\$16.82</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 15.71   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.81  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.30  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$16.82</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/><b>SERVICE PERIOD</b> May 12 - Jun 13<br/><b>NUMBER OF DAYS IN PERIOD</b> 32<br/><b>KWH</b> 38 <i>Actual</i><br/><b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>18.89</td> </tr> <tr> <td>Supply Services</td> <td>3.05</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.53</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$22.47</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 18.89 | Supply Services           | 3.05 | Other Charges/Adjustments | 0.53           | <b>Total Amount</b> | <b>\$22.47</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 18.89   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 3.05  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.53  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$22.47</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/><b>SERVICE PERIOD</b> Apr 29 - May 31<br/><b>NUMBER OF DAYS IN PERIOD</b> 32<br/><b>KWH</b> 0 <i>Actual</i><br/><b>METER NUMBER</b> 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>  | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b>       | <b>\$14.79</b> |                     |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 14.57   |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.22  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$14.79</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/><b>SERVICE PERIOD</b> May 2 - Jun 1<br/><b>NUMBER OF DAYS IN PERIOD</b> 30<br/><b>KWH</b> 0 <i>Actual</i><br/><b>METER NUMBER</b> 52371405</p>    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b>       | <b>\$14.79</b> |                     |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 14.57   |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.22  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$14.79</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/><b>SERVICE PERIOD</b> May 12 - Jun 13<br/><b>NUMBER OF DAYS IN PERIOD</b> 32<br/><b>KWH</b> 7 <i>Actual</i><br/><b>METER NUMBER</b> 53111472</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.34</td> </tr> <tr> <td>Supply Services</td> <td>0.56</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.27</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$16.17</b></td> </tr> </table>     | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 15.34 | Supply Services           | 0.56 | Other Charges/Adjustments | 0.27           | <b>Total Amount</b> | <b>\$16.17</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 15.34   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.56  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.27  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$16.17</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/><b>SERVICE PERIOD</b> Apr 29 - May 31<br/><b>NUMBER OF DAYS IN PERIOD</b> 32<br/><b>KWH</b> 5 <i>Actual</i><br/><b>METER NUMBER</b> 60935972</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.13</td> </tr> <tr> <td>Supply Services</td> <td>0.40</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.27</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$15.80</b></td> </tr> </table>         | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 15.13 | Supply Services           | 0.40 | Other Charges/Adjustments | 0.27           | <b>Total Amount</b> | <b>\$15.80</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 15.13   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.40  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.27  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$15.80</b>  |   |  |                   |       |                           |      |                           |                |                     |                |





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| <b>ACCOUNT NUMBER</b> 38264-46149<br><b>SERVICE PERIOD</b> Apr 25 - May 24<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 501 <i>Actual</i>                                | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908<br><b>RATE</b> <i>General Street Lighting Service S-14</i><br>Delivery Services 39.79<br>Supply Services 40.31<br>Facility Charges 48.93<br>Other Charges/Adjustments 4.99<br><b>Total Amount</b> <b>\$134.02</b> |
| <b>ACCOUNT NUMBER</b> 40575-47005<br><b>SERVICE PERIOD</b> May 17 - Jun 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 16 <i>Actual</i><br><b>METER NUMBER</b> 60654976 | <b>NARRAGANSETT BAY COMM</b><br>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.37<br>Supply Services 1.29<br>Other Charges/Adjustments 0.35<br><b>Total Amount</b> <b>\$18.01</b>  |
| <b>ACCOUNT NUMBER</b> 41064-36000<br><b>SERVICE PERIOD</b> Apr 25 - May 24<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 87681613  | <b>NARRAGANSETT BAY - COMMISSION</b><br>SCHOOL ST POLE 3A2, ALBION, RI 02802<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 46114-40007<br><b>SERVICE PERIOD</b> May 9 - Jun 7<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 56664496   | <b>NARRAGANSETT BAY COMM</b><br>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.80<br>Supply Services 0.88<br>Other Charges/Adjustments 0.31<br><b>Total Amount</b> <b>\$16.99</b>   |
| <b>ACCOUNT NUMBER</b> 47373-96006<br><b>SERVICE PERIOD</b> May 17 - Jun 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 15 <i>Actual</i><br><b>METER NUMBER</b> 57593805 | <b>NARRAGANSETT BAY COMMISSION</b><br>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.26<br>Supply Services 1.21<br>Other Charges/Adjustments 0.34<br><b>Total Amount</b> <b>\$17.81</b>   |
| <b>ACCOUNT NUMBER</b> 50243-97005<br><b>SERVICE PERIOD</b> Apr 27 - May 27<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 05613515 | <b>NARRAGANSETT BAY COMM</b><br>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.80<br>Supply Services 0.88<br>Other Charges/Adjustments 0.31<br><b>Total Amount</b> <b>\$16.99</b>   |
| <b>ACCOUNT NUMBER</b> 50259-52000<br><b>SERVICE PERIOD</b> Apr 27 - May 26<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 12726770  | <b>NARRAGANSETT BAY COMM</b><br>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |



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| <p>ACCOUNT NUMBER 50767-99002<br/>SERVICE PERIOD May 2 - Jun 3<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 10 <i>Actual</i><br/>METER NUMBER 05081435</p>                              | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 15.71<br/>Supply Services 0.81<br/>Other Charges/Adjustments 0.30<br/><b>Total Amount \$16.82</b></p> |
| <p>ACCOUNT NUMBER 51527-33004<br/>SERVICE PERIOD May 3 - Jun 2<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 244 <i>Actual</i><br/>METER NUMBER 41078761</p>                             | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 42.28<br/>Supply Services 19.63<br/>Other Charges/Adjustments 2.20<br/><b>Total Amount \$64.11</b></p>                 |
| <p>ACCOUNT NUMBER 51900-23007<br/>SERVICE PERIOD May 10 - Jun 9<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 1479 <i>Actual</i><br/>KW 19.0 <i>Actual</i><br/>METER NUMBER 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>RESERVOIR AVE, PROVIDENCE, RI 02907<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 420.79<br/>Supply Services 124.54<br/>Other Charges/Adjustments 22.34<br/><b>Total Amount \$567.67</b></p>       |
| <p>ACCOUNT NUMBER 52090-43000<br/>SERVICE PERIOD May 11 - Jun 10<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 11 <i>Estimate</i><br/>METER NUMBER 05131647</p>                          | <p><b>NARRAGANSETT BAY COMM</b><br/>SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 15.80<br/>Supply Services 0.88<br/>Other Charges/Adjustments 0.31<br/><b>Total Amount \$16.99</b></p>                                    |
| <p>ACCOUNT NUMBER 52247-01003<br/>SERVICE PERIOD May 13 - Jun 13<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 195 <i>Actual</i><br/>METER NUMBER 11058475</p>                           | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 36.70<br/>Supply Services 15.70<br/>Other Charges/Adjustments 1.79<br/><b>Total Amount \$54.19</b></p>                      |
| <p>ACCOUNT NUMBER 53532-43003<br/>SERVICE PERIOD Apr 25 - May 24<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 71 <i>Actual</i><br/>METER NUMBER 02298842</p>                            | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 22.62<br/>Supply Services 5.71<br/>Other Charges/Adjustments 0.80<br/><b>Total Amount \$29.13</b></p>                      |



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| <b>ACCOUNT NUMBER</b> 59317-96007<br><b>SERVICE PERIOD</b> May 9 - Jun 7<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 18 <i>Actual</i><br><b>METER NUMBER</b> 53111535  | <b>NARRAGANSETT BAY COMMISSION</b><br>DELAINE ST, POLE 12, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.62<br>Supply Services 1.45<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.44</b>  |
| <b>ACCOUNT NUMBER</b> 63832-31003<br><b>SERVICE PERIOD</b> Apr 29 - May 31<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 11 <i>Estimate</i><br><b>METER NUMBER</b> 05585051  | <b>NARRAGANSETT BAY - COMMISSION</b><br>MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.80<br>Supply Services 0.88<br>Other Charges/Adjustments 0.31<br><b>Total Amount</b> <b>\$16.99</b>   |
| <b>ACCOUNT NUMBER</b> 64178-85008<br><b>SERVICE PERIOD</b> May 11 - Jun 9<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 48 <i>Actual</i><br><b>METER NUMBER</b> 15797852   | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>ISLAND AVE POLE 9, RUMFORD, RI 02916<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 20.01<br>Supply Services 3.87<br>Other Charges/Adjustments 0.61<br><b>Total Amount</b> <b>\$24.49</b>   |
| <b>ACCOUNT NUMBER</b> 64370-36001<br><b>SERVICE PERIOD</b> May 3 - Jun 2<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 2823 <i>Actual</i><br><b>KW</b> 12.4 <i>Actual</i><br><b>KVA</b> 12.7 <i>Actual</i><br><b>METER NUMBER</b> 25187222 | <b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br>1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 390.45<br>Supply Services 174.97<br>Other Charges/Adjustments 15.88<br><b>Total Amount</b> <b>\$581.30</b>      |
| <b>ACCOUNT NUMBER</b> 65084-32000<br><b>SERVICE PERIOD</b> May 17 - Jun 15<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 6400 <i>Actual</i><br><b>KW</b> 27.0 <i>Actual</i><br><b>METER NUMBER</b> 04596247                                | <b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br>2 DEXTER RD, EAST PROVIDENCE, RI 02914<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 745.51<br>Supply Services 396.67<br>Other Charges/Adjustments 30.68<br><b>Total Amount</b> <b>\$1,172.86</b> |
| <b>ACCOUNT NUMBER</b> 65084-86008<br><b>SERVICE PERIOD</b> May 17 - Jun 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 29932442   | <b>NARRAGANSETT BAY COMM</b><br>SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |

|   |  |                   |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|---|--|-------------------|----------------------------------|--|--|-------------------|----------|--|---------------------------|--------|--|---------------------------|----------------|--|---------------------|-------------------|
| <p>ACCOUNT NUMBER 65984-03006<br/>SERVICE PERIOD Apr 25 - May 24<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 2537 Actual<br/>KW 10.0 Actual<br/>METER NUMBER 03089114</p>                           | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865</p> <table border="0"> <tr> <td>RATE</td> <td>General C&amp;I Rate G-02 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>345.36</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>226.16</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>23.42</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$594.94</b></td> </tr> </table>   | RATE              | General C&I Rate G-02 0 - 2.2 kv |  |  | Delivery Services | 345.36   |  | Supply Services           | 226.16 |  | Other Charges/Adjustments | 23.42          |  | <b>Total Amount</b> | <b>\$594.94</b>   |
| RATE  | General C&I Rate G-02 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Delivery Services  | 345.36            |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Supply Services  | 226.16            |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Other Charges/Adjustments  | 23.42             |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | <b>Total Amount</b>  | <b>\$594.94</b>   |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 68141-84002<br/>SERVICE PERIOD May 12 - Jun 13<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 157 Actual<br/>METER NUMBER 46440236</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>32.39</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>12.63</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>1.49</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$46.51</b></td> </tr> </table>  | RATE              | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 32.39    |  | Supply Services           | 12.63  |  | Other Charges/Adjustments | 1.49           |  | <b>Total Amount</b> | <b>\$46.51</b>    |
| RATE  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Delivery Services  | 32.39             |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Supply Services  | 12.63             |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Other Charges/Adjustments  | 1.49              |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | <b>Total Amount</b>  | <b>\$46.51</b>    |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 75442-59035<br/>SERVICE PERIOD Apr 27 - May 27<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 11 Actual<br/>METER NUMBER 50211319</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>15.80</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>0.88</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.31</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$16.99</b></td> </tr> </table>  | RATE              | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.80    |  | Supply Services           | 0.88   |  | Other Charges/Adjustments | 0.31           |  | <b>Total Amount</b> | <b>\$16.99</b>    |
| RATE  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Delivery Services  | 15.80             |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Supply Services  | 0.88              |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Other Charges/Adjustments  | 0.31              |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | <b>Total Amount</b>  | <b>\$16.99</b>    |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 75910-17003<br/>SERVICE PERIOD May 3 - Jun 2<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 0 Actual<br/>METER NUMBER 93118520</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>HENDERSON ST, PROVIDENCE, RI 02907</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>   | RATE              | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 14.57    |  | Other Charges/Adjustments | 0.22   |  | <b>Total Amount</b>       | <b>\$14.79</b> |  |                     |                   |
| RATE  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Delivery Services  | 14.57             |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Other Charges/Adjustments  | 0.22              |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | <b>Total Amount</b>  | <b>\$14.79</b>    |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 77715-00001<br/>SERVICE PERIOD May 17 - Jun 13<br/>NUMBER OF DAYS IN PERIOD 27<br/>KWH 798 Actual<br/>METER NUMBER 05049941</p>   | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>105.11</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>64.22</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>6.67</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$176.00</b></td> </tr> </table>  | RATE              | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 105.11   |  | Supply Services           | 64.22  |  | Other Charges/Adjustments | 6.67           |  | <b>Total Amount</b> | <b>\$176.00</b>   |
| RATE  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Delivery Services  | 105.11            |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Supply Services  | 64.22             |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Other Charges/Adjustments  | 6.67              |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | <b>Total Amount</b>  | <b>\$176.00</b>   |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 78442-00001<br/>SERVICE PERIOD Apr 25 - May 24<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 4950 Estimate<br/>KW 50.9 Estimate<br/>KVA 23.9 Estimate<br/>METER NUMBER 52343316</p> | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865</p> <p>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115</p> <table border="0"> <tr> <td>RATE</td> <td>General C&amp;I Rate G-02 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>1,005.64</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>306.80</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>41.52</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$1,353.96</b></td> </tr> </table> | RATE              | General C&I Rate G-02 0 - 2.2 kv |  |  | Delivery Services | 1,005.64 |  | Supply Services           | 306.80 |  | Other Charges/Adjustments | 41.52          |  | <b>Total Amount</b> | <b>\$1,353.96</b> |
| RATE  | General C&I Rate G-02 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Delivery Services  | 1,005.64          |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Supply Services  | 306.80            |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | Other Charges/Adjustments  | 41.52             |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |
|   | <b>Total Amount</b>  | <b>\$1,353.96</b> |                                  |  |  |                   |          |  |                           |        |  |                           |                |  |                     |                   |



| RIEnergy.com  |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 78453-18002<br><b>SERVICE PERIOD</b> Apr 25 - May 24<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 3900 <i>Actual</i><br><b>KW</b> 46.0 <i>Actual</i><br><b>METER NUMBER</b> 02135383 | <b>NARRAGANSETT BAY COMISSIO</b><br>WASHINGTON HWY POLE 83, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 893.06<br>Supply Services 241.72<br>Other Charges/Adjustments 36.83<br><b>Total Amount</b> <b>\$1,171.61</b>                     |
| <b>ACCOUNT NUMBER</b> 82265-57006<br><b>SERVICE PERIOD</b> Apr 29 - May 31<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 31 <i>Actual</i><br><b>METER NUMBER</b> 60935971                                   | <b>NARRAGANSETT BAY COMMISSION</b><br>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 18.07<br>Supply Services 2.50<br>Other Charges/Adjustments 0.47<br><b>Total Amount</b> <b>\$21.04</b>  |
| <b>ACCOUNT NUMBER</b> 88863-02001<br><b>SERVICE PERIOD</b> Apr 29 - May 31<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 13 <i>Actual</i><br><b>METER NUMBER</b> 54916977                                   | <b>NARRAGANSETT BAY COMMISSION</b><br>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.03<br>Supply Services 1.05<br>Other Charges/Adjustments 0.32<br><b>Total Amount</b> <b>\$17.40</b>  |
| <b>ACCOUNT NUMBER</b> 89304-80003<br><b>SERVICE PERIOD</b> May 10 - Jun 9<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 3400 <i>Actual</i><br><b>KW</b> 60.8 <i>Actual</i><br><b>METER NUMBER</b> 02424586  | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>SHIPYARD ST, PROVIDENCE, RI 02905<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 1,071.62<br>Supply Services 210.73<br>Other Charges/Adjustments 44.27<br><b>Total Amount</b> <b>\$1,326.62</b> |
| <b>ACCOUNT NUMBER</b> 90906-12006<br><b>SERVICE PERIOD</b> Apr 25 - May 24<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 1976 <i>Actual</i><br><b>METER NUMBER</b> 67922027                                 | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 238.80<br>Supply Services 159.01<br>Other Charges/Adjustments 16.19<br><b>Total Amount</b> <b>\$414.00</b>  |
| <b>ACCOUNT NUMBER</b> 90911-92003<br><b>SERVICE PERIOD</b> Apr 26 - May 24<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 60463953                                    | <b>NARRAGANSETT BAY - COMMISSION</b><br>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |



**ACCOUNT NUMBER** 92177-24009  
**SERVICE PERIOD** May 17 - Jun 16  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 12 *Actual*  
**METER NUMBER** 05081997

**NARRAGANSETT BAY COMM**  
VALLEY ST, SITE 45, PROVIDENCE, RI 02907

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 15.91          |
|             | Supply Services                           | 0.97           |
|             | Other Charges/Adjustments                 | 0.32           |
|             | <b>Total Amount</b>                       | <b>\$17.20</b> |

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Apr 22 - May 20  
**NUMBER OF DAYS IN PERIOD** 28  
**KWH** 6 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**  
ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 15.24          |
|             | Supply Services                           | 0.48           |
|             | Other Charges/Adjustments                 | 0.27           |
|             | <b>Total Amount</b>                       | <b>\$15.99</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Nov 16, 2021 \$ 9,071.13

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  
**Oct 20, 2021**

**ACCOUNT BALANCE**

|                         |  |                    |
|-------------------------|--|--------------------|
| Previous Balance        | <i>As shown on bill dated Sep 21, 2021</i> | 9,287.87           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -9,287.87          |
| <b>Balance Forward</b>  |  | 0.00               |
| Current Charges         |  | 9,071.13           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 9,071.13</b> |

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 | FACILITY/ OTHER | TOTAL           |
|------------------------------|-------------------|-----------------|-----------------|-----------------|
| Electric Service             | 6,473.41          | 2,181.63        |                 | 8,655.04        |
| Private Area Lighting        | 39.97             | 42.17           |                 | 82.14           |
| Facility Charges             |                   |                 | 48.93           | 48.93           |
| Other Charges/Adjustments    |                   |                 | 285.02          | 285.02          |
| <b>Total Charges by Type</b> | <b>6,513.38</b>   | <b>2,223.80</b> | <b>333.95</b>   | <b>9,071.13</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 17.39  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 78.69  |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 30.09  |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 16.22  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 15.28  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 282.63 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 128.67 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 17.56  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.80  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.80  |

Continued

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE         |
|--------------------|---------------------|--------------------|
| <b>18819-48000</b> | <b>Nov 16, 2021</b> | <b>\$ 9,071.13</b> |

▶ **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

000033

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

000907113 18819480009000907113320



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.35    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 15.59    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.05    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 17.95    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 17.74    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 21.53    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.35    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.80    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 16.03    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.28    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 136.15   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 18.55    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.35    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 16.18    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.94    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.40    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.35    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 15.86    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 53.83    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 569.71   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.84    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 64.05    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 134.68   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 17.74    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.07    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 25.45    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 624.62   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,108.49 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.80    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 341.20   |

*Continued*





SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE **3 of 12**

MASTER ACCOUNT PLEASE PAY BY  
18819-48000 Nov 16, 2021

AMOUNT DUE  
**\$ 9,071.13**

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount             |
|---|----------------|--------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 45.55              |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 16.40              |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.80              |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 173.93             |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,698.52           |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,100.23           |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 16.40              |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 16.40              |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,445.80           |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 478.50             |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.35              |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 17.51              |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 15.68              |
| <b>Total Charges by Account</b>                       |                | <b>\$ 9,071.13</b> |

**DETAIL OF ACCOUNTS**

|  |  |
|--|--|
| <p><b>ACCOUNT NUMBER</b> 01260-35023<br/> <b>SERVICE PERIOD</b> Aug 31 - Sep 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 16 <i>Actual</i><br/> <b>METER NUMBER</b> 14689594</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         109 INDIA ST, POLE 7, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.92<br/>         Supply Services 1.14<br/>         Other Charges/Adjustments 0.33</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$17.39</b></p> |
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|   |  |
|---|--|
| <p><b>ACCOUNT NUMBER</b> 02347-49001<br/> <b>SERVICE PERIOD</b> Aug 31 - Sep 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 340 <i>Actual</i><br/> <b>METER NUMBER</b> 55235576</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br/>         INDIA ST POLE 1/2, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 51.73<br/>         Supply Services 24.18<br/>         Other Charges/Adjustments 2.78</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$78.69</b></p> |
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|--|---|
| <p><b>ACCOUNT NUMBER</b> 02348-53019<br/> <b>SERVICE PERIOD</b> Sep 20 - Oct 18<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 73 <i>Actual</i><br/> <b>METER NUMBER</b> 58859794</p> | <p><b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br/>         SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 22.63<br/>         Supply Services 6.62<br/>         Other Charges/Adjustments 0.84</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$30.09</b></p> |
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|   |  |
|---|--|
| <p><b>ACCOUNT NUMBER</b> 03394-54063<br/> <b>SERVICE PERIOD</b> Sep 14 - Oct 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 7 <i>Actual</i><br/> <b>METER NUMBER</b> 60654974</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.36<br/>         Supply Services 0.59<br/>         Other Charges/Adjustments 0.27</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$16.22</b></p> |
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|   |  |
|---|--|
| <p><b>ACCOUNT NUMBER</b> 11069-45010<br/> <b>SERVICE PERIOD</b> Aug 31 - Sep 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 5 <i>Actual</i><br/> <b>METER NUMBER</b> 58023226</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>         CEMETERY ST, @ FROST, PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.69<br/>         Supply Services 0.35<br/>         Other Charges/Adjustments 0.24</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$15.28</b></p> |
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|--|---|
| <p><b>ACCOUNT NUMBER</b> 11428-87000<br/> <b>SERVICE PERIOD</b> Aug 25 - Sep 24<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 1418 <i>Actual</i><br/> <b>METER NUMBER</b> 57814113</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 170.87<br/>         Supply Services 100.83<br/>         Other Charges/Adjustments 10.93</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$282.63</b></p> |
|--|---|



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 5 of 12

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Nov 16, 2021 **\$ 9,071.13**

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|---|--|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 13755-06005</p> <p><b>SERVICE PERIOD</b> Sep 3 - Oct 4</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 589 <i>Estimate</i></p> <p><b>METER NUMBER</b> 04612567</p> | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b></p> <p>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 79.68</p> <p>Supply Services 44.22</p> <p>Other Charges/Adjustments 4.77</p> <p><b>Total Amount</b> <b>\$128.67</b></p> |
| <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Aug 31 - Sep 30</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 17 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p>                                | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.02</p> <p>Supply Services 1.21</p> <p>Other Charges/Adjustments 0.33</p> <p><b>Total Amount</b> <b>\$17.56</b></p>                  |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Sep 9 - Oct 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Sep 16 - Oct 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Aug 23 - Sep 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>                                      |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Sep 9 - Oct 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 4 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.02</p> <p>Supply Services 0.32</p> <p>Other Charges/Adjustments 0.25</p> <p><b>Total Amount</b> <b>\$15.59</b></p>        |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Sep 17 - Oct 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 6 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                 | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.25</p> <p>Supply Services 0.53</p> <p>Other Charges/Adjustments 0.27</p> <p><b>Total Amount</b> <b>\$16.05</b></p>                |

|  |   |   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
|--|---|---|--|--|-------------------|--|-------|---------------------------|--|------|---------------------------|--|----------------|---------------------|--|----------------|
| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/> <b>SERVICE PERIOD</b> Sep 9 - Oct 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 16 <i>Actual</i><br/> <b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 50%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Delivery Services</td> <td></td> <td style="text-align: right;">16.34</td> </tr> <tr> <td>Supply Services</td> <td></td> <td style="text-align: right;">1.26</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td></td> <td style="text-align: right;">0.35</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.95</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services |  | 16.34 | Supply Services           |  | 1.26 | Other Charges/Adjustments |  | 0.35           | <b>Total Amount</b> |  | <b>\$17.95</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Delivery Services  |   | 16.34   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Supply Services  |   | 1.26  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Other Charges/Adjustments  |   | 0.35  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$17.95</b>  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/> <b>SERVICE PERIOD</b> Sep 9 - Oct 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 15 <i>Actual</i><br/> <b>METER NUMBER</b> 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           RICHLAND ST, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 50%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Delivery Services</td> <td></td> <td style="text-align: right;">16.22</td> </tr> <tr> <td>Supply Services</td> <td></td> <td style="text-align: right;">1.18</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td></td> <td style="text-align: right;">0.34</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.74</b></td> </tr> </table>               | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services |  | 16.22 | Supply Services           |  | 1.18 | Other Charges/Adjustments |  | 0.34           | <b>Total Amount</b> |  | <b>\$17.74</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Delivery Services  |   | 16.22   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Supply Services  |   | 1.18  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Other Charges/Adjustments  |   | 0.34  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$17.74</b>  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/> <b>SERVICE PERIOD</b> Sep 15 - Oct 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 33 <i>Actual</i><br/> <b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>           170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 50%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Delivery Services</td> <td></td> <td style="text-align: right;">18.22</td> </tr> <tr> <td>Supply Services</td> <td></td> <td style="text-align: right;">2.82</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td></td> <td style="text-align: right;">0.49</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$21.53</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services |  | 18.22 | Supply Services           |  | 2.82 | Other Charges/Adjustments |  | 0.49           | <b>Total Amount</b> |  | <b>\$21.53</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Delivery Services  |   | 18.22   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Supply Services  |   | 2.82  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Other Charges/Adjustments  |   | 0.49  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$21.53</b>  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/> <b>SERVICE PERIOD</b> Aug 31 - Sep 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 50%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Delivery Services</td> <td></td> <td style="text-align: right;">14.15</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td></td> <td style="text-align: right;">0.20</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.35</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services |  | 14.15 | Other Charges/Adjustments |  | 0.20 | <b>Total Amount</b>       |  | <b>\$14.35</b> |                     |  |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Delivery Services  |   | 14.15   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Other Charges/Adjustments  |   | 0.20  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$14.35</b>  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/> <b>SERVICE PERIOD</b> Sep 1 - Oct 1<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 52371405</p>    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 50%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Delivery Services</td> <td></td> <td style="text-align: right;">14.58</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td></td> <td style="text-align: right;">0.22</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.80</b></td> </tr> </table>  | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services |  | 14.58 | Other Charges/Adjustments |  | 0.22 | <b>Total Amount</b>       |  | <b>\$14.80</b> |                     |  |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Delivery Services  |   | 14.58   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Other Charges/Adjustments  |   | 0.22  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$14.80</b>  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/> <b>SERVICE PERIOD</b> Sep 14 - Oct 14<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 6 <i>Actual</i><br/> <b>METER NUMBER</b> 53111472</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 50%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Delivery Services</td> <td></td> <td style="text-align: right;">15.25</td> </tr> <tr> <td>Supply Services</td> <td></td> <td style="text-align: right;">0.51</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td></td> <td style="text-align: right;">0.27</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$16.03</b></td> </tr> </table>     | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services |  | 15.25 | Supply Services           |  | 0.51 | Other Charges/Adjustments |  | 0.27           | <b>Total Amount</b> |  | <b>\$16.03</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Delivery Services  |   | 15.25   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Supply Services  |   | 0.51  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Other Charges/Adjustments  |   | 0.27  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$16.03</b>  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/> <b>SERVICE PERIOD</b> Aug 31 - Sep 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 5 <i>Actual</i><br/> <b>METER NUMBER</b> 60935972</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 50%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Delivery Services</td> <td></td> <td style="text-align: right;">14.69</td> </tr> <tr> <td>Supply Services</td> <td></td> <td style="text-align: right;">0.35</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td></td> <td style="text-align: right;">0.24</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$15.28</b></td> </tr> </table>         | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services |  | 14.69 | Supply Services           |  | 0.35 | Other Charges/Adjustments |  | 0.24           | <b>Total Amount</b> |  | <b>\$15.28</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Delivery Services  |   | 14.69   |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Supply Services  |   | 0.35  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| Other Charges/Adjustments  |   | 0.24  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$15.28</b>  |  |  |                   |  |       |                           |  |      |                           |  |                |                     |  |                |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 7 of 12

MASTER ACCOUNT PLEASE PAY BY  
 18819-48000 Nov 16, 2021

AMOUNT DUE  
**\$ 9,071.13**

|  |   |
|--|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 38264-46149</p> <p><b>SERVICE PERIOD</b> Aug 25 - Sep 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 593 <i>Actual</i></p>      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>General Street Lighting Service S-14</i></p> <p>Delivery Services 39.97</p> <p>Supply Services 42.17</p> <p>Facility Charges 48.93</p> <p>Other Charges/Adjustments 5.08</p> <p><b>Total Amount</b> <b>\$136.15</b></p> |
| <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Sep 17 - Oct 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 18 <i>Actual</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.57</p> <p>Supply Services 1.60</p> <p>Other Charges/Adjustments 0.38</p> <p><b>Total Amount</b> <b>\$18.55</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> Aug 25 - Sep 27</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Sep 9 - Oct 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 7 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>    | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.36</p> <p>Supply Services 0.55</p> <p>Other Charges/Adjustments 0.27</p> <p><b>Total Amount</b> <b>\$16.18</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Sep 20 - Oct 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 15 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p> | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.22</p> <p>Supply Services 1.37</p> <p>Other Charges/Adjustments 0.35</p> <p><b>Total Amount</b> <b>\$17.94</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> Aug 27 - Sep 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 11 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.35</p> <p>Supply Services 0.77</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.40</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> Aug 27 - Sep 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |

|  |  |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|--|--|-----------------|----------------------------------|--|--|-------------------|--------|--|-----------------|--------|--|---------------------------|-------|---------------------|--|-----------------|
| <p><b>ACCOUNT NUMBER</b> 50767-99002<br/> <b>SERVICE PERIOD</b> Sep 3 - Sep 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 27<br/> <b>KWH</b> 8 <i>Actual</i><br/> <b>METER NUMBER</b> 05081435</p>                                       | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.03</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">0.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.26</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$15.86</b></td> </tr> </table> | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.03  |  | Supply Services | 0.57   |  | Other Charges/Adjustments | 0.26  | <b>Total Amount</b> |  | <b>\$15.86</b>  |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Delivery Services  | 15.03           |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Supply Services  | 0.57            |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 0.26            |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$15.86</b>  |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 51527-33004<br/> <b>SERVICE PERIOD</b> Sep 2 - Oct 4<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 202 <i>Actual</i><br/> <b>METER NUMBER</b> 41078761</p>                                      | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">36.91</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">15.14</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">1.78</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$53.83</b></td> </tr> </table>                 | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 36.91  |  | Supply Services | 15.14  |  | Other Charges/Adjustments | 1.78  | <b>Total Amount</b> |  | <b>\$53.83</b>  |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Delivery Services  | 36.91           |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Supply Services  | 15.14           |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 1.78            |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$53.83</b>  |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 51900-23007<br/> <b>SERVICE PERIOD</b> Sep 10 - Oct 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 1718 <i>Actual</i><br/> <b>KW</b> 18.7 <i>Actual</i><br/> <b>METER NUMBER</b> 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           RESERVOIR AVE, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">General C&amp;I Rate G-02 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">418.75</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">128.54</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">22.42</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$569.71</b></td> </tr> </table>       | <b>RATE</b>     | General C&I Rate G-02 0 - 2.2 kv |  |  | Delivery Services | 418.75 |  | Supply Services | 128.54 |  | Other Charges/Adjustments | 22.42 | <b>Total Amount</b> |  | <b>\$569.71</b> |
| <b>RATE</b>  | General C&I Rate G-02 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Delivery Services  | 418.75          |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Supply Services  | 128.54          |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 22.42           |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$569.71</b> |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 52090-43000<br/> <b>SERVICE PERIOD</b> Sep 13 - Oct 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 10 <i>Estimate</i><br/> <b>METER NUMBER</b> 05131647</p>                                   | <p><b>NARRAGANSETT BAY COMM</b><br/>           SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.69</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">0.84</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.31</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$16.84</b></td> </tr> </table>                                    | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.69  |  | Supply Services | 0.84   |  | Other Charges/Adjustments | 0.31  | <b>Total Amount</b> |  | <b>\$16.84</b>  |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Delivery Services  | 15.69           |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Supply Services  | 0.84            |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 0.31            |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$16.84</b>  |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 52247-01003<br/> <b>SERVICE PERIOD</b> Sep 14 - Oct 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 242 <i>Actual</i><br/> <b>METER NUMBER</b> 11058475</p>                                    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">41.32</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">20.53</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">2.20</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$64.05</b></td> </tr> </table>                      | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 41.32  |  | Supply Services | 20.53  |  | Other Charges/Adjustments | 2.20  | <b>Total Amount</b> |  | <b>\$64.05</b>  |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Delivery Services  | 41.32           |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Supply Services  | 20.53           |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 2.20            |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$64.05</b>  |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 53532-43003<br/> <b>SERVICE PERIOD</b> Aug 26 - Sep 23<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 636 <i>Actual</i><br/> <b>METER NUMBER</b> 02298842</p>                                    | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">84.45</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">45.22</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">5.01</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$134.68</b></td> </tr> </table>                    | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 84.45  |  | Supply Services | 45.22  |  | Other Charges/Adjustments | 5.01  | <b>Total Amount</b> |  | <b>\$134.68</b> |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Delivery Services  | 84.45           |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Supply Services  | 45.22           |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 5.01            |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$134.68</b> |                                  |  |  |                   |        |  |                 |        |  |                           |       |                     |  |                 |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Nov 16, 2021 **\$ 9,071.13**

|   |   |
|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 59317-96007</p> <p><b>SERVICE PERIOD</b> Sep 9 - Oct 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 15 <i>Actual</i></p> <p><b>METER NUMBER</b> 53111535</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.22</p> <p>Supply Services 1.18</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.74</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 63832-31003</p> <p><b>SERVICE PERIOD</b> Aug 31 - Sep 29</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 9 <i>Estimate</i></p> <p><b>METER NUMBER</b> 05585051</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.15</p> <p>Supply Services 0.64</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.07</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 64178-85008</p> <p><b>SERVICE PERIOD</b> Sep 10 - Oct 12</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 53 <i>Actual</i></p> <p><b>METER NUMBER</b> 15797852</p>  | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           ISLAND AVE POLE 9, RUMFORD, RI 02916</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 20.43</p> <p>Supply Services 4.37</p> <p>Other Charges/Adjustments 0.65</p> <p><b>Total Amount</b> <b>\$25.45</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 64370-36001</p> <p><b>SERVICE PERIOD</b> Sep 2 - Oct 4</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 3022 <i>Actual</i></p> <p><b>KW</b> 14.3 <i>Actual</i></p> <p><b>KVA</b> 15.2 <i>Actual</i></p> <p><b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>           1 ERNEST ST POLE 30, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 420.20</p> <p>Supply Services 187.30</p> <p>Other Charges/Adjustments 17.12</p> <p><b>Total Amount</b> <b>\$624.62</b></p>      |
| <p><b>ACCOUNT NUMBER</b> 65084-32000</p> <p><b>SERVICE PERIOD</b> Sep 16 - Oct 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 6000 <i>Actual</i></p> <p><b>KW</b> 26.3 <i>Actual</i></p> <p><b>METER NUMBER</b> 04596247</p>                                    | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>           2 DEXTER RD, EAST PROVIDENCE, RI 02914</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 707.52</p> <p>Supply Services 371.88</p> <p>Other Charges/Adjustments 29.09</p> <p><b>Total Amount</b> <b>\$1,108.49</b></p> |
| <p><b>ACCOUNT NUMBER</b> 65084-86008</p> <p><b>SERVICE PERIOD</b> Sep 17 - Oct 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 29932442</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>  |



**ACCOUNT NUMBER** 65984-03006  
**SERVICE PERIOD** Aug 26 - Sep 23  
**NUMBER OF DAYS IN PERIOD** 28  
**KWH** 927 *Actual*  
**KW** 10.0 *Actual*  
**METER NUMBER** 03089114

**NARRAGANSETT BAY - COMMISSION SEWER**

692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865

|   |                 |
|---|-----------------|
| <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |                 |
| Delivery Services                                       | 265.34          |
| Supply Services   | 62.58           |
| Other Charges/Adjustments                               | 13.28           |
| <b>Total Amount</b>                                     | <b>\$341.20</b> |

**ACCOUNT NUMBER** 68141-84002  
**SERVICE PERIOD** Sep 14 - Oct 13  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 151 *Actual*  
**METER NUMBER** 46440236

**NARRAGANSETT BAY COMM**

PROMENADE ST, POLE 45\*, PROVIDENCE, RI 02903

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 31.29          |
| Supply Services                                       | 12.81          |
| Other Charges/Adjustments                             | 1.45           |
| <b>Total Amount</b>                                   | <b>\$45.55</b> |

**ACCOUNT NUMBER** 75442-59035  
**SERVICE PERIOD** Aug 30 - Sep 29  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 11 *Actual*  
**METER NUMBER** 50211319

**NARRAGANSETT BAY COMM**

DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 15.35          |
| Supply Services                                       | 0.77           |
| Other Charges/Adjustments                             | 0.28           |
| <b>Total Amount</b>                                   | <b>\$16.40</b> |

**ACCOUNT NUMBER** 75910-17003  
**SERVICE PERIOD** Sep 2 - Oct 4  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 0 *Actual*  
**METER NUMBER** 93118520

**NARRAGANSETT BAY COMM**

HENDERSON ST, PROVIDENCE, RI 02907

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 14.58          |
| Other Charges/Adjustments                             | 0.22           |
| <b>Total Amount</b>                                   | <b>\$14.80</b> |

**ACCOUNT NUMBER** 77715-00001  
**SERVICE PERIOD** Sep 14 - Oct 14  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 780 *Actual*  
**METER NUMBER** 05049941

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919

|   |                 |
|---|-----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                 |
| Delivery Services                                     | 100.72          |
| Supply Services                                       | 66.62           |
| Other Charges/Adjustments                             | 6.59            |
| <b>Total Amount</b>                                   | <b>\$173.93</b> |

**ACCOUNT NUMBER** 78442-00001  
**SERVICE PERIOD** Aug 25 - Sep 27  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 6134 *Actual*  
**KW** 69.5 *Actual*  
**KVA** 78.0 *Actual*  
**METER NUMBER** 52343316

**NARRAGANSETT BAY - COMMISSION**

74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865

|   |                   |
|---|-------------------|
| <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI               |                   |
| <b>PHONE</b> 888-925-9115                               |                   |
| <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |                   |
| Delivery Services                                       | 1,265.98          |
| Supply Services   | 380.18            |
| Other Charges/Adjustments                               | 52.36             |
| <b>Total Amount</b>                                     | <b>\$1,698.52</b> |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Nov 16, 2021 **\$ 9,071.13**

|  |   |
|--|---|
| <p>www.nationalgridus.com<br/> <b>ACCOUNT NUMBER</b> 78453-18002<br/> <b>SERVICE PERIOD</b> Aug 26 - Sep 23<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 4400 <i>Estimate</i><br/> <b>KW</b> 39.0 <i>Estimate</i><br/> <b>METER NUMBER</b> 02135383</p> | <p><b>NARRAGANSETT BAY COMISSIO</b><br/>         WASHINGTON HWY POLE 83, LINCOLN, RI 02865<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>         Delivery Services 794.79<br/>         Supply Services 272.71<br/>         Other Charges/Adjustments 32.73<br/> <b>Total Amount</b> <b>\$1,100.23</b></p>                     |
| <p><b>ACCOUNT NUMBER</b> 82265-57006<br/> <b>SERVICE PERIOD</b> Aug 31 - Sep 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 11 <i>Actual</i><br/> <b>METER NUMBER</b> 60935971</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>         BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 15.35<br/>         Supply Services 0.77<br/>         Other Charges/Adjustments 0.28<br/> <b>Total Amount</b> <b>\$16.40</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 88863-02001<br/> <b>SERVICE PERIOD</b> Aug 31 - Sep 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 11 <i>Actual</i><br/> <b>METER NUMBER</b> 54916977</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>         RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 15.35<br/>         Supply Services 0.77<br/>         Other Charges/Adjustments 0.28<br/> <b>Total Amount</b> <b>\$16.40</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 89304-80003<br/> <b>SERVICE PERIOD</b> Sep 10 - Oct 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 3900 <i>Actual</i><br/> <b>KW</b> 68.3 <i>Actual</i><br/> <b>METER NUMBER</b> 02424586</p>                                 | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>         SHIPYARD ST, PROVIDENCE, RI 02905<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>         Delivery Services 1,156.29<br/>         Supply Services 241.72<br/>         Other Charges/Adjustments 47.79<br/> <b>Total Amount</b> <b>\$1,445.80</b></p> |
| <p><b>ACCOUNT NUMBER</b> 90906-12006<br/> <b>SERVICE PERIOD</b> Aug 25 - Sep 27<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 2453 <i>Actual</i><br/> <b>METER NUMBER</b> 67922027</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>         LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 285.30<br/>         Supply Services 174.43<br/>         Other Charges/Adjustments 18.77<br/> <b>Total Amount</b> <b>\$478.50</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 90911-92003<br/> <b>SERVICE PERIOD</b> Aug 25 - Sep 24<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 60463953</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>         JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 14.15<br/>         Other Charges/Adjustments 0.20<br/> <b>Total Amount</b> <b>\$14.35</b></p>  |



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Nov 16, 2021 **\$ 9,071.13**

**ACCOUNT NUMBER** 92177-24009  
**SERVICE PERIOD** Sep 17 - Oct 18  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 13 *Actual*  
**METER NUMBER** 05081997

**NARRAGANSETT BAY COMM**  
VALLEY ST, SITE 45, PROVIDENCE, RI 02907

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 16.02          |
|             | Supply Services                           | 1.16           |
|             | Other Charges/Adjustments                 | 0.33           |
|             | <b>Total Amount</b>                       | <b>\$17.51</b> |

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Aug 23 - Sep 23  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 7 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**  
ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 14.92          |
|             | Supply Services                           | 0.50           |
|             | Other Charges/Adjustments                 | 0.26           |
|             | <b>Total Amount</b>                       | <b>\$15.68</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Jun 18, 2022 \$ 29,609.86

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> | 11,958.94           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -11,958.94          |
| <b>Balance Forward</b>  |  | 0.00                |
| Current Charges         |  | 29,609.86           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 29,609.86</b> |

*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  | FACILITY/ OTHER | TOTAL            |
|------------------------------|-------------------|------------------|-----------------|------------------|
| Electric Service             | 17,063.76         | 11,629.29        |                 | 28,693.05        |
| Private Area Lighting        | 49.87             | 56.25            |                 | 106.12           |
| Facility Charges             |                   |                  | 55.69           | 55.69            |
| Other Charges/Adjustments    |                   |                  | 755.00          | 755.00           |
| <b>Total Charges by Type</b> | <b>17,113.63</b>  | <b>11,685.54</b> | <b>810.69</b>   | <b>29,609.86</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 18.01  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 260.87 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 14.79  |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 16.17  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 15.80  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 760.64 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 205.53 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 20.45  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.79  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.79  |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE          |
|--------------------|---------------------|---------------------|
| <b>18819-48000</b> | <b>Jun 18, 2022</b> | <b>\$ 29,609.86</b> |

**▶ 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

000032

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

002960986 18819480001002960986169

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 14.79    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 15.99    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 17.81    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 18.21    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 21.87    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 16.42    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.80    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 168.16   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 17.40    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 16.17    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.81    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.83    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 17.81    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 81.46    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 829.73   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.82    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 59.06    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 137.73   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 17.20    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.60    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 26.10    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 615.40   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000 *  | 0.00     |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000 *  | 0.00     |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 4,070.17 |

*Continued*

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount              |
|---|----------------|---------------------|
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20       | 65084-86008    | 14.79               |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE   | 65984-03006    | 658.83              |
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 45.90               |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 16.83               |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.79               |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 224.70              |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,720.55            |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 2,073.54            |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 18.64               |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 16.99               |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003 *  | 0.00                |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003 *  | 0.00                |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003 *  | 0.00                |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 16,623.28           |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 471.69              |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79               |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 17.20               |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 16.21               |
| <b>Total Charges by Account</b>                       |                | <b>\$ 29,609.86</b> |

**DETAIL OF ACCOUNTS**

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Mar 31 - Apr 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 16 <i>Actual</i><br><b>METER NUMBER</b> 14689594 | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.37<br>Supply Services 1.29<br>Other Charges/Adjustments 0.35<br><b>Total Amount</b> <b>\$18.01</b> |
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| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Mar 31 - Apr 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 1218 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 152.80<br>Supply Services 98.01<br>Other Charges/Adjustments 10.06<br><b>Total Amount</b> <b>\$260.87</b> |
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| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Apr 18 - May 17<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 58859794 | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b> |
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| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Apr 12 - May 12<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 60654974 | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.34<br>Supply Services 0.56<br>Other Charges/Adjustments 0.27<br><b>Total Amount</b> <b>\$16.17</b> |
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| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Mar 31 - Apr 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 5 <i>Actual</i><br><b>METER NUMBER</b> 58023226 | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.13<br>Supply Services 0.40<br>Other Charges/Adjustments 0.27<br><b>Total Amount</b> <b>\$15.80</b> |
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| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Mar 24 - Apr 25<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 3629 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 421.68<br>Supply Services 308.91<br>Other Charges/Adjustments 30.05<br><b>Total Amount</b> <b>\$760.64</b> |
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SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Jun 18, 2022 **\$ 29,609.86**

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 13755-06005</p> <p><b>SERVICE PERIOD</b> Apr 4 - May 4</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 944 <i>Estimate</i></p> <p><b>METER NUMBER</b> 04612567</p> | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b></p> <p>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 121.70</p> <p>Supply Services 75.97</p> <p>Other Charges/Adjustments 7.86</p> <p><b>Total Amount</b> <b>\$205.53</b></p> |
| <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Mar 31 - Apr 29</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 28 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p>                                | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.75</p> <p>Supply Services 2.26</p> <p>Other Charges/Adjustments 0.44</p> <p><b>Total Amount</b> <b>\$20.45</b></p>                   |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Apr 7 - May 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Apr 18 - May 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Mar 23 - Apr 22</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>                                       |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Apr 7 - May 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>                                     |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Apr 18 - May 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 6 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                 | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.24</p> <p>Supply Services 0.48</p> <p>Other Charges/Adjustments 0.27</p> <p><b>Total Amount</b> <b>\$15.99</b></p>                 |

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| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/> <b>SERVICE PERIOD</b> Apr 7 - May 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 15 <i>Actual</i><br/> <b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.26<br/>           Supply Services 1.21<br/>           Other Charges/Adjustments 0.34</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$17.81</b></p> |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/> <b>SERVICE PERIOD</b> Apr 7 - May 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 17 <i>Actual</i><br/> <b>METER NUMBER</b> 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           RICHLAND ST, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.48<br/>           Supply Services 1.37<br/>           Other Charges/Adjustments 0.36</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$18.21</b></p>               |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/> <b>SERVICE PERIOD</b> Apr 12 - May 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 35 <i>Actual</i><br/> <b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>           170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 18.55<br/>           Supply Services 2.81<br/>           Other Charges/Adjustments 0.51</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$21.87</b></p> |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/> <b>SERVICE PERIOD</b> Mar 31 - Apr 29<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57<br/>           Other Charges/Adjustments 0.22</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/> <b>SERVICE PERIOD</b> Apr 1 - May 2<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 52371405</p>    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57<br/>           Other Charges/Adjustments 0.22</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/> <b>SERVICE PERIOD</b> Apr 12 - May 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 8 <i>Actual</i><br/> <b>METER NUMBER</b> 53111472</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.48<br/>           Supply Services 0.65<br/>           Other Charges/Adjustments 0.29</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$16.42</b></p>     |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/> <b>SERVICE PERIOD</b> Mar 31 - Apr 29<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 5 <i>Actual</i><br/> <b>METER NUMBER</b> 60935972</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.13<br/>           Supply Services 0.40<br/>           Other Charges/Adjustments 0.27</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$15.80</b></p>         |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY  
 18819-48000 Jun 18, 2022

AMOUNT DUE  
**\$ 29,609.86**

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 38264-46149</p> <p><b>SERVICE PERIOD</b> Mar 23 - Apr 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 657 <i>Actual</i></p>      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>General Street Lighting Service S-14</i></p> <p>Delivery Services 49.87</p> <p>Supply Services 56.25</p> <p>Facility Charges 55.69</p> <p>Other Charges/Adjustments 6.35</p> <p><b>Total Amount</b> <b>\$168.16</b></p> |
| <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Apr 18 - May 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 13 <i>Actual</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.03</p> <p>Supply Services 1.05</p> <p>Other Charges/Adjustments 0.32</p> <p><b>Total Amount</b> <b>\$17.40</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> Mar 24 - Apr 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Apr 7 - May 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 7 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>    | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.34</p> <p>Supply Services 0.56</p> <p>Other Charges/Adjustments 0.27</p> <p><b>Total Amount</b> <b>\$16.17</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Apr 18 - May 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 15 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p> | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.26</p> <p>Supply Services 1.21</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.81</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> Mar 29 - Apr 27</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 10 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.71</p> <p>Supply Services 0.82</p> <p>Other Charges/Adjustments 0.30</p> <p><b>Total Amount</b> <b>\$16.83</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> Mar 29 - Apr 27</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |

**ACCOUNT NUMBER** 50767-99002  
**SERVICE PERIOD** Mar 31 - May 2  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 15 *Actual*  
**METER NUMBER** 05081435

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 16.26  
 Supply Services 1.21  
 Other Charges/Adjustments 0.34  
**Total Amount** **\$17.81**

**ACCOUNT NUMBER** 51527-33004  
**SERVICE PERIOD** Apr 4 - May 3  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 330 *Actual*  
**METER NUMBER** 41078761

**NARRAGANSETT BAY - ATTN: MEG GOULET**

326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 52.02  
 Supply Services 26.55  
 Other Charges/Adjustments 2.89  
**Total Amount** **\$81.46**

**ACCOUNT NUMBER** 51900-23007  
**SERVICE PERIOD** Apr 11 - May 10  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 3010 *Actual*  
**KW** 21.4 *Actual*  
**METER NUMBER** 03839362

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

RESERVOIR AVE, PROVIDENCE, RI 02907

**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 520.62  
 Supply Services 276.29  
 Other Charges/Adjustments 32.82  
**Total Amount** **\$829.73**

**ACCOUNT NUMBER** 52090-43000  
**SERVICE PERIOD** Apr 12 - May 11  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 10 *Estimate*  
**METER NUMBER** 05131647

**NARRAGANSETT BAY COMM**

SMITH ST POLE 245>, PROVIDENCE, RI 02908

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 15.71  
 Supply Services 0.81  
 Other Charges/Adjustments 0.30  
**Total Amount** **\$16.82**

**ACCOUNT NUMBER** 52247-01003  
**SERVICE PERIOD** Apr 13 - May 13  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 219 *Actual*  
**METER NUMBER** 11058475

**NARRAGANSETT BAY - COMMISSION**

682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 39.44  
 Supply Services 17.63  
 Other Charges/Adjustments 1.99  
**Total Amount** **\$59.06**

**ACCOUNT NUMBER** 53532-43003  
**SERVICE PERIOD** Mar 23 - Apr 25  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 597 *Actual*  
**METER NUMBER** 02298842

**NARRAGANSETT BAY - ATTN: MEG GOULET**

360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 81.47  
 Supply Services 51.12  
 Other Charges/Adjustments 5.14  
**Total Amount** **\$137.73**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
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 PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Jun 18, 2022 **\$ 29,609.86**

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|---|--|
| <p>www.nationalgridus.com<br/> <b>ACCOUNT NUMBER</b> 59317-96007<br/> <b>SERVICE PERIOD</b> Apr 7 - May 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 12 <i>Actual</i><br/> <b>METER NUMBER</b> 53111535</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>         DELAINE ST, POLE 12, PROVIDENCE, RI 02909<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 15.91<br/>         Supply Services 0.97<br/>         Other Charges/Adjustments 0.32<br/> <b>Total Amount</b> <b>\$17.20</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 63832-31003<br/> <b>SERVICE PERIOD</b> Mar 30 - Apr 29<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 9 <i>Estimate</i><br/> <b>METER NUMBER</b> 05585051</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>         MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 15.58<br/>         Supply Services 0.73<br/>         Other Charges/Adjustments 0.29<br/> <b>Total Amount</b> <b>\$16.60</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 64178-85008<br/> <b>SERVICE PERIOD</b> Apr 8 - May 11<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 56 <i>Actual</i><br/> <b>METER NUMBER</b> 15797852</p>   | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>         ISLAND AVE POLE 9, RUMFORD, RI 02916<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 20.92<br/>         Supply Services 4.50<br/>         Other Charges/Adjustments 0.68<br/> <b>Total Amount</b> <b>\$26.10</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 64370-36001<br/> <b>SERVICE PERIOD</b> Apr 4 - May 3<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 3074 <i>Actual</i><br/> <b>KW</b> 12.9 <i>Actual</i><br/> <b>KVA</b> 13.1 <i>Actual</i><br/> <b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>         1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>         Delivery Services 408.25<br/>         Supply Services 190.52<br/>         Other Charges/Adjustments 16.63<br/> <b>Total Amount</b> <b>\$615.40</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 65084-32000<br/> <b>SERVICE PERIOD</b> Feb 14 - Mar 16<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 7800 <i>Estimate</i><br/> <b>KW</b> 27.0 <i>Estimate</i><br/> <b>METER NUMBER</b> 04596247</p>                              | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>         2 DEXTER RD, EAST PROVIDENCE, RI 02914<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>         Delivery Services 774.00<br/>         Supply Services 483.44<br/>         Other Charges/Adjustments 31.86<br/>         Miscellaneous Adjustments -1,289.30<br/> <b>Total Amount</b> <b>\$0.00</b></p> |

**ACCOUNT NUMBER** 65084-32000  
**SERVICE PERIOD** Mar 16 - Apr 18  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 9500 *Actual*  
**KW** 27.0 *Actual*  
**METER NUMBER** 04596247

**NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR**

2 DEXTER RD, EAST PROVIDENCE, RI 02914  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 864.99  
 Supply Services 588.80  
 Other Charges/Adjustments 35.66  
 Miscellaneous Adjustments -1,489.45  
**Total Amount** **\$0.00**

**ACCOUNT NUMBER** 65084-32000  
**SERVICE PERIOD** Apr 18 - May 17  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 7500 *Actual*  
**KW** 27.0 *Actual*  
**METER NUMBER** 04596247

**NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR**

2 DEXTER RD, EAST PROVIDENCE, RI 02914  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 793.89  
 Supply Services 464.84  
 Other Charges/Adjustments 32.69  
 Miscellaneous Adjustments 2,778.75  
**Total Amount** **\$4,070.17**

**ACCOUNT NUMBER** 65084-86008  
**SERVICE PERIOD** Apr 18 - May 17  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 0 *Actual*  
**METER NUMBER** 29932442

**NARRAGANSETT BAY COMM**

SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.57  
 Other Charges/Adjustments 0.22  
**Total Amount** **\$14.79**

**ACCOUNT NUMBER** 65984-03006  
**SERVICE PERIOD** Mar 23 - Apr 25  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 2808 *Actual*  
**KW** 11.0 *Actual*  
**METER NUMBER** 03089114

**NARRAGANSETT BAY - COMMISSION SEWER**

692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 368.09  
 Supply Services 264.76  
 Other Charges/Adjustments 25.98  
**Total Amount** **\$658.83**

**ACCOUNT NUMBER** 68141-84002  
**SERVICE PERIOD** Apr 12 - May 12  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 154 *Actual*  
**METER NUMBER** 46440236

**NARRAGANSETT BAY COMM**

PROMENADE ST, POLE 45\*, PROVIDENCE, RI 02903  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 32.05  
 Supply Services 12.38  
 Other Charges/Adjustments 1.47  
**Total Amount** **\$45.90**

**ACCOUNT NUMBER** 75442-59035  
**SERVICE PERIOD** Mar 30 - Apr 27  
**NUMBER OF DAYS IN PERIOD** 28  
**KWH** 10 *Actual*  
**METER NUMBER** 50211319

**NARRAGANSETT BAY COMM**

DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 15.72  
 Supply Services 0.81  
 Other Charges/Adjustments 0.30  
**Total Amount** **\$16.83**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Jun 18, 2022 **\$ 29,609.86**

|   |  |
|---|--|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 75910-17003</p> <p><b>SERVICE PERIOD</b> Apr 4 - May 3</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 93118520</p>   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>HENDERSON ST, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 77715-00001</p> <p><b>SERVICE PERIOD</b> Apr 14 - May 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 1039 <i>Actual</i></p> <p><b>METER NUMBER</b> 05049941</p>  | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 132.48</p> <p>Supply Services 83.61</p> <p>Other Charges/Adjustments 8.61</p> <p><b>Total Amount</b> <b>\$224.70</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 78442-00001</p> <p><b>SERVICE PERIOD</b> Mar 25 - Apr 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 8445 <i>Actual</i></p> <p><b>KW</b> 50.9 <i>Actual</i></p> <p><b>KVA</b> 38.0 <i>Actual</i></p> <p><b>METER NUMBER</b> 52343316</p> | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,149.61</p> <p>Supply Services 523.42</p> <p>Other Charges/Adjustments 47.52</p> <p><b>Total Amount</b> <b>\$1,720.55</b></p> |
| <p><b>ACCOUNT NUMBER</b> 78453-18002</p> <p><b>SERVICE PERIOD</b> Mar 23 - Apr 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 12400 <i>Actual</i></p> <p><b>KW</b> 46.0 <i>Actual</i></p> <p><b>METER NUMBER</b> 02135383</p>                                     | <p><b>NARRAGANSETT BAY COMISSIO</b></p> <p>WASHINGTON HWY POLE 83, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,253.17</p> <p>Supply Services 768.54</p> <p>Other Charges/Adjustments 51.83</p> <p><b>Total Amount</b> <b>\$2,073.54</b></p>                        |
| <p><b>ACCOUNT NUMBER</b> 82265-57006</p> <p><b>SERVICE PERIOD</b> Mar 31 - Apr 29</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 19 <i>Actual</i></p> <p><b>METER NUMBER</b> 60935971</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.73</p> <p>Supply Services 1.54</p> <p>Other Charges/Adjustments 0.37</p> <p><b>Total Amount</b> <b>\$18.64</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 88863-02001</p> <p><b>SERVICE PERIOD</b> Mar 31 - Apr 29</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 11 <i>Actual</i></p> <p><b>METER NUMBER</b> 54916977</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.80</p> <p>Supply Services 0.88</p> <p>Other Charges/Adjustments 0.31</p> <p><b>Total Amount</b> <b>\$16.99</b></p>   |

**ACCOUNT NUMBER** 89304-80003  
**SERVICE PERIOD** Jan 10 - Feb 8  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 65900 *Actual*  
**KW** 81.0 *Actual*  
**METER NUMBER** 02424586

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

SHIPYARD ST, PROVIDENCE, RI 02905  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 3,837.82  
 Supply Services 4,084.43  
 Other Charges/Adjustments 159.52  
 Miscellaneous Adjustments -8,081.77  
**Total Amount** **\$0.00**

**ACCOUNT NUMBER** 89304-80003  
**SERVICE PERIOD** Feb 8 - Mar 9  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 24800 *Actual*  
**KW** 81.0 *Actual*  
**METER NUMBER** 02424586

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

SHIPYARD ST, PROVIDENCE, RI 02905  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 2,178.85  
 Supply Services 1,537.08  
 Other Charges/Adjustments 90.40  
 Miscellaneous Adjustments -3,806.33  
**Total Amount** **\$0.00**

**ACCOUNT NUMBER** 89304-80003  
**SERVICE PERIOD** Mar 9 - Apr 11  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 19600 *Actual*  
**KW** 73.0 *Actual*  
**METER NUMBER** 02424586

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

SHIPYARD ST, PROVIDENCE, RI 02905  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 1,889.10  
 Supply Services 1,214.79  
 Other Charges/Adjustments 78.33  
 Miscellaneous Adjustments -3,182.22  
**Total Amount** **\$0.00**

**ACCOUNT NUMBER** 89304-80003  
**SERVICE PERIOD** Apr 11 - May 10  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 5500 *Actual*  
**KW** 60.8 *Actual*  
**METER NUMBER** 02424586

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

SHIPYARD ST, PROVIDENCE, RI 02905  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 1,163.96  
 Supply Services 340.89  
 Other Charges/Adjustments 48.11  
 Miscellaneous Adjustments 15,070.32  
**Total Amount** **\$16,623.28**

**ACCOUNT NUMBER** 90906-12006  
**SERVICE PERIOD** Mar 24 - Apr 25  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 2223 *Actual*  
**METER NUMBER** 67922027

**NARRAGANSETT BAY - COMMISSION**

LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 263.97  
 Supply Services 189.23  
 Other Charges/Adjustments 18.49  
**Total Amount** **\$471.69**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Jun 18, 2022 **\$ 29,609.86**

|                                |  |
|--------------------------------|--|
| www.nationalgridus.com         |  |
| ACCOUNT NUMBER 90911-92003     | <b>NARRAGANSETT BAY - COMMISSION</b>           |
| SERVICE PERIOD Mar 25 - Apr 26 | JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865  |
| NUMBER OF DAYS IN PERIOD 32    | RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |
| KWH 0 <i>Actual</i>            | Delivery Services 14.57                        |
| METER NUMBER 60463953          | Other Charges/Adjustments 0.22                 |
|                                | <b>Total Amount \$14.79</b>                    |
| <hr/>                          |  |
| ACCOUNT NUMBER 92177-24009     | <b>NARRAGANSETT BAY COMM</b>                   |
| SERVICE PERIOD Apr 18 - May 17 | VALLEY ST, SITE 45, PROVIDENCE, RI 02907       |
| NUMBER OF DAYS IN PERIOD 29    | RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |
| KWH 12 <i>Actual</i>           | Delivery Services 15.91                        |
| METER NUMBER 05081997          | Supply Services 0.97                           |
|                                | Other Charges/Adjustments 0.32                 |
|                                | <b>Total Amount \$17.20</b>                    |
| <hr/>                          |  |
| ACCOUNT NUMBER 98206-74001     | <b>NARRAGANSETT BAY COMM</b>                   |
| SERVICE PERIOD Mar 23 - Apr 22 | ESTEN AVE, POLE 26, PAWTUCKET, RI 02860        |
| NUMBER OF DAYS IN PERIOD 30    | RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |
| KWH 7 <i>Actual</i>            | Delivery Services 15.35                        |
| METER NUMBER 55322843          | Supply Services 0.59                           |
|                                | Other Charges/Adjustments 0.27                 |
|                                | <b>Total Amount \$16.21</b>                    |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Oct 18, 2021 \$ 9,287.87

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> | 10,395.78          |
| Payment(s) Received     | <i>THANK YOU</i>                           | -10,395.78         |
| <b>Balance Forward</b>  |  | 0.00               |
| <b>Current Charges</b>  |  | 9,287.87           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 9,287.87</b> |

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 | FACILITY/ OTHER | TOTAL           |
|------------------------------|-------------------|-----------------|-----------------|-----------------|
| Electric Service             | 6,584.79          | 2,292.72        |                 | 8,877.51        |
| Private Area Lighting        | 36.17             | 38.05           |                 | 74.22           |
| Facility Charges             |                   |                 | 50.63           | 50.63           |
| Other Charges/Adjustments    |                   |                 | 285.51          | 285.51          |
| <b>Total Charges by Type</b> | <b>6,620.96</b>   | <b>2,330.77</b> | <b>336.14</b>   | <b>9,287.87</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 17.39  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 74.53  |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 26.48  |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 16.40  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 15.68  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 236.48 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 98.56  |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 17.56  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.35  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.35  |

Continued

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE         |
|--------------------|---------------------|--------------------|
| <b>18819-48000</b> | <b>Oct 18, 2021</b> | <b>\$ 9,287.87</b> |

▶ **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

000033

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

000928787 18819480003000928787291



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.35    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 16.25    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 15.86    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 18.52    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 17.77    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 21.53    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.35    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.35    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 15.68    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.28    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 129.67   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 17.39    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.35    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 16.99    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.56    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.25    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.35    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 15.86    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 41.39    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 517.71   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.40    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 60.32    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 137.93   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 19.46    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.07    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 23.63    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 711.12   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,226.13 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.35    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 370.31   |

*Continued*

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount             |
|---|----------------|--------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 46.90              |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 16.82              |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.35              |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 164.20             |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,568.79           |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,474.31           |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 16.40              |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 16.07              |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,429.16           |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 400.71             |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.35              |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 16.99              |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 15.86              |
| <b>Total Charges by Account</b>                       |                | <b>\$ 9,287.87</b> |

**DETAIL OF ACCOUNTS**

|  |  |
|--|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Aug 2 - Aug 31<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 16 <i>Actual</i><br><b>METER NUMBER</b> 14689594 | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.92<br>Supply Services 1.14<br>Other Charges/Adjustments 0.33<br><b>Total Amount</b> <b>\$17.39</b> |
|--|--|

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|---|--|
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Aug 2 - Aug 31<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 318 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 49.31<br>Supply Services 22.61<br>Other Charges/Adjustments 2.61<br><b>Total Amount</b> <b>\$74.53</b> |
|---|--|

|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Aug 17 - Sep 20<br><b>NUMBER OF DAYS IN PERIOD</b> 34<br><b>KWH</b> 64 <i>Actual</i><br><b>METER NUMBER</b> 58859794 | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 21.23<br>Supply Services 4.56<br>Other Charges/Adjustments 0.69<br><b>Total Amount</b> <b>\$26.48</b> |
|---|---|

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Aug 13 - Sep 14<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 60654974 | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.35<br>Supply Services 0.77<br>Other Charges/Adjustments 0.28<br><b>Total Amount</b> <b>\$16.40</b> |
|---|--|

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Aug 2 - Aug 31<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 58023226 | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.92<br>Supply Services 0.50<br>Other Charges/Adjustments 0.26<br><b>Total Amount</b> <b>\$15.68</b> |
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|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Jul 26 - Aug 25<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 1174 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 143.90<br>Supply Services 83.49<br>Other Charges/Adjustments 9.09<br><b>Total Amount</b> <b>\$236.48</b> |
|---|---|



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Oct 18, 2021 **\$ 9,287.87**

|   |   |
|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 13755-06005</p> <p><b>SERVICE PERIOD</b> Aug 4 - Sep 3</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 445 <i>Estimate</i></p> <p><b>METER NUMBER</b> 04612567</p> | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b></p> <p>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 63.34</p> <p>Supply Services 31.65</p> <p>Other Charges/Adjustments 3.57</p> <p><b>Total Amount</b> <b>\$98.56</b></p> |
| <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Aug 2 - Aug 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 17 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p>                                 | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.02</p> <p>Supply Services 1.21</p> <p>Other Charges/Adjustments 0.33</p> <p><b>Total Amount</b> <b>\$17.56</b></p>                 |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Aug 10 - Sep 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Aug 18 - Sep 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Jul 23 - Aug 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>                                     |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Aug 10 - Sep 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 10 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                 | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.25</p> <p>Supply Services 0.72</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.25</b></p>       |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Aug 17 - Sep 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 8 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                 | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.03</p> <p>Supply Services 0.57</p> <p>Other Charges/Adjustments 0.26</p> <p><b>Total Amount</b> <b>\$15.86</b></p>               |

**ACCOUNT NUMBER** 17591-87008  
**SERVICE PERIOD** Aug 10 - Sep 9  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 22 *Actual*  
**METER NUMBER** 58023224

**NARRAGANSETT BAY COMM**  
 HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 16.57  
 Supply Services 1.57  
 Other Charges/Adjustments 0.38  
**Total Amount** **\$18.52**

**ACCOUNT NUMBER** 22514-40009  
**SERVICE PERIOD** Aug 10 - Sep 9  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 18 *Actual*  
**METER NUMBER** 55322504

**NARRAGANSETT BAY COMMISSION**  
 RICHLAND ST, PROVIDENCE, RI 02909  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 16.15  
 Supply Services 1.28  
 Other Charges/Adjustments 0.34  
**Total Amount** **\$17.77**

**ACCOUNT NUMBER** 24559-77001  
**SERVICE PERIOD** Aug 13 - Sep 15  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 38 *Actual*  
**METER NUMBER** 05090507

**NARRAGANSETT BAY COMM**  
 170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 18.34  
 Supply Services 2.70  
 Other Charges/Adjustments 0.49  
**Total Amount** **\$21.53**

**ACCOUNT NUMBER** 25668-75001  
**SERVICE PERIOD** Jul 30 - Aug 31  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 0 *Actual*  
**METER NUMBER** 58184477

**NARRAGANSETT BAY - COMMISSION**  
 MENDON RD POLE 484, CUMBERLAND, RI 02864  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.15  
 Other Charges/Adjustments 0.20  
**Total Amount** **\$14.35**

**ACCOUNT NUMBER** 25674-60004  
**SERVICE PERIOD** Aug 2 - Sep 1  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 0 *Actual*  
**METER NUMBER** 52371405

**NARRAGANSETT BAY - COMMISSION**  
 MEETING ST POLE 4A2, CUMBERLAND, RI 02864  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.15  
 Other Charges/Adjustments 0.20  
**Total Amount** **\$14.35**

**ACCOUNT NUMBER** 28540-48018  
**SERVICE PERIOD** Aug 13 - Sep 14  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 7 *Actual*  
**METER NUMBER** 53111472

**NARRAGANSETT BAY COMMISSION**  
 PROMENADE ST, POLE 14, PROVIDENCE, RI 02907  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.92  
 Supply Services 0.50  
 Other Charges/Adjustments 0.26  
**Total Amount** **\$15.68**

**ACCOUNT NUMBER** 35264-38007  
**SERVICE PERIOD** Aug 2 - Aug 31  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 5 *Actual*  
**METER NUMBER** 60935972

**NARRAGANSETT BAY COMMISSION**  
 HOPE ST, POLE 234, PROVIDENCE, RI 02906  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.69  
 Supply Services 0.35  
 Other Charges/Adjustments 0.24  
**Total Amount** **\$15.28**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY  
 18819-48000 Oct 18, 2021

AMOUNT DUE  
**\$ 9,287.87**

|  |  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
|--|--|---|--|-------------------|-------|---------------------------|-------|---------------------------|----------------|---------------------------|----------------|---------------------|-----------------|
| <p>www.nationalgridus.com<br/> <b>ACCOUNT NUMBER</b> 38264-46149<br/> <b>SERVICE PERIOD</b> Jul 26 - Aug 25<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 535 <i>Actual</i></p>      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908</p> <table border="0"> <tr> <td><b>RATE</b> <i>General Street Lighting Service S-14</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>36.17</td> </tr> <tr> <td>Supply Services</td> <td>38.05</td> </tr> <tr> <td>Facility Charges</td> <td>50.63</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>4.82</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$129.67</b></td> </tr> </table> | <b>RATE</b> <i>General Street Lighting Service S-14</i> |  | Delivery Services | 36.17 | Supply Services           | 38.05 | Facility Charges          | 50.63          | Other Charges/Adjustments | 4.82           | <b>Total Amount</b> | <b>\$129.67</b> |
| <b>RATE</b> <i>General Street Lighting Service S-14</i>  |  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Delivery Services  | 36.17  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Supply Services  | 38.05  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Facility Charges   | 50.63  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Other Charges/Adjustments  | 4.82   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <b>Total Amount</b>  | <b>\$129.67</b>  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <p><b>ACCOUNT NUMBER</b> 40575-47005<br/> <b>SERVICE PERIOD</b> Aug 17 - Sep 17<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 16 <i>Actual</i><br/> <b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>           VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.92</td> </tr> <tr> <td>Supply Services</td> <td>1.14</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.33</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$17.39</b></td> </tr> </table>  | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  | Delivery Services | 15.92 | Supply Services           | 1.14  | Other Charges/Adjustments | 0.33           | <b>Total Amount</b>       | <b>\$17.39</b> |                     |                 |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Delivery Services  | 15.92  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Supply Services  | 1.14   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Other Charges/Adjustments  | 0.33   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <b>Total Amount</b>  | <b>\$17.39</b>   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <p><b>ACCOUNT NUMBER</b> 41064-36000<br/> <b>SERVICE PERIOD</b> Jul 26 - Aug 25<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 87681613</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.15</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.20</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.35</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  | Delivery Services | 14.15 | Other Charges/Adjustments | 0.20  | <b>Total Amount</b>       | <b>\$14.35</b> |                           |                |                     |                 |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Delivery Services  | 14.15  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Other Charges/Adjustments  | 0.20   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <b>Total Amount</b>  | <b>\$14.35</b>   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <p><b>ACCOUNT NUMBER</b> 46114-40007<br/> <b>SERVICE PERIOD</b> Aug 10 - Sep 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 14 <i>Actual</i><br/> <b>METER NUMBER</b> 56664496</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>           SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.69</td> </tr> <tr> <td>Supply Services</td> <td>0.99</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.31</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$16.99</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  | Delivery Services | 15.69 | Supply Services           | 0.99  | Other Charges/Adjustments | 0.31           | <b>Total Amount</b>       | <b>\$16.99</b> |                     |                 |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Delivery Services  | 15.69  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Supply Services  | 0.99   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Other Charges/Adjustments  | 0.31   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <b>Total Amount</b>  | <b>\$16.99</b>   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <p><b>ACCOUNT NUMBER</b> 47373-96006<br/> <b>SERVICE PERIOD</b> Aug 17 - Sep 20<br/> <b>NUMBER OF DAYS IN PERIOD</b> 34<br/> <b>KWH</b> 17 <i>Actual</i><br/> <b>METER NUMBER</b> 57593805</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>16.02</td> </tr> <tr> <td>Supply Services</td> <td>1.21</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.33</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$17.56</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  | Delivery Services | 16.02 | Supply Services           | 1.21  | Other Charges/Adjustments | 0.33           | <b>Total Amount</b>       | <b>\$17.56</b> |                     |                 |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Delivery Services  | 16.02  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Supply Services  | 1.21   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Other Charges/Adjustments  | 0.33   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <b>Total Amount</b>  | <b>\$17.56</b>   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <p><b>ACCOUNT NUMBER</b> 50243-97005<br/> <b>SERVICE PERIOD</b> Jul 28 - Aug 27<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 10 <i>Actual</i><br/> <b>METER NUMBER</b> 05613515</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>           ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.25</td> </tr> <tr> <td>Supply Services</td> <td>0.72</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.28</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$16.25</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  | Delivery Services | 15.25 | Supply Services           | 0.72  | Other Charges/Adjustments | 0.28           | <b>Total Amount</b>       | <b>\$16.25</b> |                     |                 |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Delivery Services  | 15.25  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Supply Services  | 0.72   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Other Charges/Adjustments  | 0.28   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <b>Total Amount</b>  | <b>\$16.25</b>   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <p><b>ACCOUNT NUMBER</b> 50259-52000<br/> <b>SERVICE PERIOD</b> Jul 28 - Aug 27<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 12726770</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>           GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.15</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.20</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.35</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  | Delivery Services | 14.15 | Other Charges/Adjustments | 0.20  | <b>Total Amount</b>       | <b>\$14.35</b> |                           |                |                     |                 |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Delivery Services  | 14.15  |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| Other Charges/Adjustments  | 0.20   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |
| <b>Total Amount</b>  | <b>\$14.35</b>   |   |  |                   |       |                           |       |                           |                |                           |                |                     |                 |

**ACCOUNT NUMBER** 50767-99002  
**SERVICE PERIOD** Aug 3 - Sep 3  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 8 *Actual*  
**METER NUMBER** 05081435

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 15.03          |
| Supply Services                                       | 0.57           |
| Other Charges/Adjustments                             | 0.26           |
| <b>Total Amount</b>                                   | <b>\$15.86</b> |

**ACCOUNT NUMBER** 51527-33004  
**SERVICE PERIOD** Aug 4 - Sep 2  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 143 *Actual*  
**METER NUMBER** 41078761

**NARRAGANSETT BAY - ATTN: MEG GOULET**

326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 29.95          |
| Supply Services                                       | 10.16          |
| Other Charges/Adjustments                             | 1.28           |
| <b>Total Amount</b>                                   | <b>\$41.39</b> |

**ACCOUNT NUMBER** 51900-23007  
**SERVICE PERIOD** Aug 10 - Sep 10  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 1429 *Actual*  
**KW** 18.7 *Actual*  
**METER NUMBER** 03839362

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

RESERVOIR AVE, PROVIDENCE, RI 02907

|   |                 |
|---|-----------------|
| <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |                 |
| Delivery Services                                       | 400.08          |
| Supply Services   | 97.30           |
| Other Charges/Adjustments                               | 20.33           |
| <b>Total Amount</b>                                     | <b>\$517.71</b> |

**ACCOUNT NUMBER** 52090-43000  
**SERVICE PERIOD** Aug 11 - Sep 13  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 11 *Estimate*  
**METER NUMBER** 05131647

**NARRAGANSETT BAY COMM**

SMITH ST POLE 245>, PROVIDENCE, RI 02908

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 15.35          |
| Supply Services                                       | 0.77           |
| Other Charges/Adjustments                             | 0.28           |
| <b>Total Amount</b>                                   | <b>\$16.40</b> |

**ACCOUNT NUMBER** 52247-01003  
**SERVICE PERIOD** Aug 13 - Sep 14  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 243 *Actual*  
**METER NUMBER** 11058475

**NARRAGANSETT BAY - COMMISSION**

682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 41.00          |
| Supply Services                                       | 17.28          |
| Other Charges/Adjustments                             | 2.04           |
| <b>Total Amount</b>                                   | <b>\$60.32</b> |

**ACCOUNT NUMBER** 53532-43003  
**SERVICE PERIOD** Jul 26 - Aug 26  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 653 *Actual*  
**METER NUMBER** 02298842

**NARRAGANSETT BAY - ATTN: MEG GOULET**

360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903

|   |                 |
|---|-----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                 |
| Delivery Services                                     | 86.34           |
| Supply Services                                       | 46.44           |
| Other Charges/Adjustments                             | 5.15            |
| <b>Total Amount</b>                                   | <b>\$137.93</b> |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Oct 18, 2021 **\$ 9,287.87**

|   |   |
|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 59317-96007</p> <p><b>SERVICE PERIOD</b> Aug 10 - Sep 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 27 <i>Actual</i></p> <p><b>METER NUMBER</b> 53111535</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.13</p> <p>Supply Services 1.92</p> <p>Other Charges/Adjustments 0.41</p> <p><b>Total Amount</b> <b>\$19.46</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 63832-31003</p> <p><b>SERVICE PERIOD</b> Jul 30 - Aug 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 9 <i>Estimate</i></p> <p><b>METER NUMBER</b> 05585051</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.15</p> <p>Supply Services 0.64</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.07</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 64178-85008</p> <p><b>SERVICE PERIOD</b> Aug 11 - Sep 10</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 49 <i>Actual</i></p> <p><b>METER NUMBER</b> 15797852</p>  | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>ISLAND AVE POLE 9, RUMFORD, RI 02916</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 19.56</p> <p>Supply Services 3.49</p> <p>Other Charges/Adjustments 0.58</p> <p><b>Total Amount</b> <b>\$23.63</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 64370-36001</p> <p><b>SERVICE PERIOD</b> Aug 3 - Sep 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 3627 <i>Actual</i></p> <p><b>KW</b> 16.3 <i>Actual</i></p> <p><b>KVA</b> 17.5 <i>Actual</i></p> <p><b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b></p> <p>1 ERNEST ST POLE 30, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 467.24</p> <p>Supply Services 224.80</p> <p>Other Charges/Adjustments 19.08</p> <p><b>Total Amount</b> <b>\$711.12</b></p>      |
| <p><b>ACCOUNT NUMBER</b> 65084-32000</p> <p><b>SERVICE PERIOD</b> Aug 17 - Sep 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 6800 <i>Actual</i></p> <p><b>KW</b> 29.0 <i>Actual</i></p> <p><b>METER NUMBER</b> 04596247</p>                                    | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b></p> <p>2 DEXTER RD, EAST PROVIDENCE, RI 02914</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 772.85</p> <p>Supply Services 421.46</p> <p>Other Charges/Adjustments 31.82</p> <p><b>Total Amount</b> <b>\$1,226.13</b></p> |
| <p><b>ACCOUNT NUMBER</b> 65084-86008</p> <p><b>SERVICE PERIOD</b> Aug 17 - Sep 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 29932442</p>   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>  |



**ACCOUNT NUMBER** 65984-03006  
**SERVICE PERIOD** Jul 26 - Aug 26  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 1164 *Actual*  
**KW** 10.0 *Actual*  
**METER NUMBER** 03089114

**NARRAGANSETT BAY - COMMISSION SEWER**

692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865

**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 275.93  
 Supply Services 79.94  
 Other Charges/Adjustments 14.44  
**Total Amount** **\$370.31**

**ACCOUNT NUMBER** 68141-84002  
**SERVICE PERIOD** Aug 13 - Sep 14  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 172 *Actual*  
**METER NUMBER** 46440236

**NARRAGANSETT BAY COMM**

PROMENADE ST, POLE 45\*, PROVIDENCE, RI 02903

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 33.16  
 Supply Services 12.23  
 Other Charges/Adjustments 1.51  
**Total Amount** **\$46.90**

**ACCOUNT NUMBER** 75442-59035  
**SERVICE PERIOD** Jul 28 - Aug 30  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 13 *Actual*  
**METER NUMBER** 50211319

**NARRAGANSETT BAY COMM**

DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 15.59  
 Supply Services 0.93  
 Other Charges/Adjustments 0.30  
**Total Amount** **\$16.82**

**ACCOUNT NUMBER** 75910-17003  
**SERVICE PERIOD** Aug 4 - Sep 2  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 0 *Actual*  
**METER NUMBER** 93118520

**NARRAGANSETT BAY COMM**

HENDERSON ST, PROVIDENCE, RI 02907

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.15  
 Other Charges/Adjustments 0.20  
**Total Amount** **\$14.35**

**ACCOUNT NUMBER** 77715-00001  
**SERVICE PERIOD** Aug 16 - Sep 14  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 792 *Actual*  
**METER NUMBER** 05049941

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 101.68  
 Supply Services 56.32  
 Other Charges/Adjustments 6.20  
**Total Amount** **\$164.20**

**ACCOUNT NUMBER** 78442-00001  
**SERVICE PERIOD** Jul 26 - Aug 25  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 4938 *Actual*  
**KW** 69.5 *Actual*  
**KVA** 27.7 *Actual*  
**METER NUMBER** 52343316

**NARRAGANSETT BAY - COMMISSION**

74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865

**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 1,212.60  
 Supply Services 306.05  
 Other Charges/Adjustments 50.14  
**Total Amount** **\$1,568.79**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Oct 18, 2021 **\$ 9,287.87**

|  |   |
|--|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 78453-18002</p> <p><b>SERVICE PERIOD</b> Jul 26 - Aug 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 7600 <i>Actual</i></p> <p><b>KW</b> 41.0 <i>Actual</i></p> <p><b>METER NUMBER</b> 02135383</p> | <p><b>NARRAGANSETT BAY COMISSIO</b></p> <p>WASHINGTON HWY POLE 83, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 963.51</p> <p>Supply Services 471.04</p> <p>Other Charges/Adjustments 39.76</p> <p><b>Total Amount</b> <b>\$1,474.31</b></p>                     |
| <p><b>ACCOUNT NUMBER</b> 82265-57006</p> <p><b>SERVICE PERIOD</b> Aug 2 - Aug 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 11 <i>Actual</i></p> <p><b>METER NUMBER</b> 60935971</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.35</p> <p>Supply Services 0.77</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.40</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 88863-02001</p> <p><b>SERVICE PERIOD</b> Aug 2 - Aug 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 9 <i>Actual</i></p> <p><b>METER NUMBER</b> 54916977</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.15</p> <p>Supply Services 0.64</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.07</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 89304-80003</p> <p><b>SERVICE PERIOD</b> Aug 11 - Sep 10</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 3800 <i>Actual</i></p> <p><b>KW</b> 68.3 <i>Actual</i></p> <p><b>METER NUMBER</b> 02424586</p>                               | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>SHIPYARD ST, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,146.26</p> <p>Supply Services 235.52</p> <p>Other Charges/Adjustments 47.38</p> <p><b>Total Amount</b> <b>\$1,429.16</b></p> |
| <p><b>ACCOUNT NUMBER</b> 90906-12006</p> <p><b>SERVICE PERIOD</b> Jul 26 - Aug 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 2042 <i>Actual</i></p> <p><b>METER NUMBER</b> 67922027</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 239.84</p> <p>Supply Services 145.21</p> <p>Other Charges/Adjustments 15.66</p> <p><b>Total Amount</b> <b>\$400.71</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 90911-92003</p> <p><b>SERVICE PERIOD</b> Jul 26 - Aug 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 60463953</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>  |



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Oct 18, 2021 **\$ 9,287.87**

**ACCOUNT NUMBER** 92177-24009  
**SERVICE PERIOD** Aug 17 - Sep 17  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 14 *Actual*  
**METER NUMBER** 05081997

**NARRAGANSETT BAY COMM**  
VALLEY ST, SITE 45, PROVIDENCE, RI 02907

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 15.69          |
|             | Supply Services                           | 0.99           |
|             | Other Charges/Adjustments                 | 0.31           |
|             | <b>Total Amount</b>                       | <b>\$16.99</b> |

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Jul 23 - Aug 23  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 8 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**  
ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 15.03          |
|             | Supply Services                           | 0.57           |
|             | Other Charges/Adjustments                 | 0.26           |
|             | <b>Total Amount</b>                       | <b>\$15.86</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 12

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Mar 16, 2022 \$ 12,243.44

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> | 12,236.86           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -12,236.86          |
| <b>Balance Forward</b>  |  | 0.00                |
| Current Charges         |  | 12,243.44           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 12,243.44</b> |

*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 | FACILITY/ OTHER | TOTAL            |
|------------------------------|-------------------|-----------------|-----------------|------------------|
| Electric Service             | 6,982.86          | 4,661.79        |                 | 11,644.65        |
| Private Area Lighting        | 58.65             | 89.74           |                 | 148.39           |
| Facility Charges             |                   |                 | 55.69           | 55.69            |
| Other Charges/Adjustments    |                   |                 | 394.71          | 394.71           |
| <b>Total Charges by Type</b> | <b>7,041.51</b>   | <b>4,751.53</b> | <b>450.40</b>   | <b>12,243.44</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 23.02  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 273.49 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 289.37 |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 19.56  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 26.50  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 548.11 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 234.77 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 26.50  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.79  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 15.22  |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE          |
|--------------------|---------------------|---------------------|
| <b>18819-48000</b> | <b>Mar 16, 2022</b> | <b>\$ 12,243.44</b> |

**▶ 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

000033

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

001224344 18819480009001224344075

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 18.27    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 17.62    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 18.27    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 18.93    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 21.96    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 17.62    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 36.07    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 212.20   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 20.02    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 17.37    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 18.48    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.97    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 24.78    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 102.66   |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 2,368.41 |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.97    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 80.60    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 239.10   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 16.76    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 14.79    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 26.30    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 776.21   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,395.04 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.79    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 368.74   |

*Continued*

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount              |
|---|----------------|---------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 54.77               |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 17.16               |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.79               |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 548.28              |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001 *  | 0.00                |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,922.60            |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 16.54               |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 17.81               |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,707.83            |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 465.52              |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79               |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 21.09               |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 18.05               |
| <b>Total Charges by Account</b>                       |                | <b>\$ 12,243.44</b> |

**DETAIL OF ACCOUNTS**

|  |  |
|--|--|
| <p><b>ACCOUNT NUMBER</b> 01260-35023<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 38 <i>Actual</i><br/> <b>METER NUMBER</b> 14689594</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         109 INDIA ST, POLE 7, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 18.60<br/>         Supply Services 3.87<br/>         Other Charges/Adjustments 0.55</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$23.02</b></p> |
|--|--|

|  |  |
|--|--|
| <p><b>ACCOUNT NUMBER</b> 02347-49001<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 1192 <i>Actual</i><br/> <b>METER NUMBER</b> 55235576</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br/>         INDIA ST POLE 1/2, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 141.64<br/>         Supply Services 121.28<br/>         Other Charges/Adjustments 10.57</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$273.49</b></p> |
|--|--|

|  |  |
|--|--|
| <p><b>ACCOUNT NUMBER</b> 02348-53019<br/> <b>SERVICE PERIOD</b> Jan 14 - Feb 15<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 1263 <i>Actual</i><br/> <b>METER NUMBER</b> 58859794</p> | <p><b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br/>         SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 149.68<br/>         Supply Services 128.49<br/>         Other Charges/Adjustments 11.20</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$289.37</b></p> |
|--|--|

|   |  |
|---|--|
| <p><b>ACCOUNT NUMBER</b> 03394-54063<br/> <b>SERVICE PERIOD</b> Jan 12 - Feb 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 22 <i>Actual</i><br/> <b>METER NUMBER</b> 60654974</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.91<br/>         Supply Services 2.24<br/>         Other Charges/Adjustments 0.41</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$19.56</b></p> |
|---|--|

|  |  |
|--|--|
| <p><b>ACCOUNT NUMBER</b> 11069-45010<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 54 <i>Actual</i><br/> <b>METER NUMBER</b> 58023226</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>         CEMETERY ST, @ FROST, PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 20.32<br/>         Supply Services 5.49<br/>         Other Charges/Adjustments 0.69</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$26.50</b></p> |
|--|--|

|  |   |
|--|---|
| <p><b>ACCOUNT NUMBER</b> 11428-87000<br/> <b>SERVICE PERIOD</b> Dec 23 - Jan 25<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 2448 <i>Actual</i><br/> <b>METER NUMBER</b> 57814113</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 277.49<br/>         Supply Services 249.06<br/>         Other Charges/Adjustments 21.56</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$548.11</b></p> |
|--|---|



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 5 of 12

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Mar 16, 2022 \$ 12,243.44

|  |  |
|--|--|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 13755-06005</p> <p><b>SERVICE PERIOD</b> Jan 4 - Feb 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 1014 <i>Estimate</i></p> <p><b>METER NUMBER</b> 04612567</p> | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b></p> <p>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 122.59</p> <p>Supply Services 103.16</p> <p>Other Charges/Adjustments 9.02</p> <p><b>Total Amount</b> <b>\$234.77</b></p> |
| <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Dec 31 - Jan 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 54 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p>                                 | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 20.32</p> <p>Supply Services 5.49</p> <p>Other Charges/Adjustments 0.69</p> <p><b>Total Amount</b> <b>\$26.50</b></p>                    |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Jan 6 - Feb 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                    | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Jan 17 - Feb 14</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 2 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.79</p> <p>Supply Services 0.19</p> <p>Other Charges/Adjustments 0.24</p> <p><b>Total Amount</b> <b>\$15.22</b></p>                   |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Dec 20 - Jan 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 35</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Jan 6 - Feb 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 16 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.28</p> <p>Supply Services 1.63</p> <p>Other Charges/Adjustments 0.36</p> <p><b>Total Amount</b> <b>\$18.27</b></p>          |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 13 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                 | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.96</p> <p>Supply Services 1.32</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.62</b></p>                  |



|  |   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|--|---|----------------|---|--|--|-------------------|-------|--|---------------------------|------|---------------------|---------------------------|----------------|---------------------|--|----------------|
| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/> <b>SERVICE PERIOD</b> Jan 6 - Feb 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 16 <i>Actual</i><br/> <b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">16.28</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.63</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.36</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$18.27</b></td> </tr> </table> | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 16.28 |  | Supply Services           | 1.63 |                     | Other Charges/Adjustments | 0.36           | <b>Total Amount</b> |  | <b>\$18.27</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 16.28          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 1.63           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.36           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$18.27</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/> <b>SERVICE PERIOD</b> Jan 6 - Feb 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 19 <i>Actual</i><br/> <b>METER NUMBER</b> 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           RICHLAND ST, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">16.60</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.94</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.39</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$18.93</b></td> </tr> </table>               | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 16.60 |  | Supply Services           | 1.94 |                     | Other Charges/Adjustments | 0.39           | <b>Total Amount</b> |  | <b>\$18.93</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 16.60          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 1.94           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.39           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$18.93</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/> <b>SERVICE PERIOD</b> Jan 13 - Feb 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 33 <i>Actual</i><br/> <b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>           170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">18.09</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">3.36</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.51</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$21.96</b></td> </tr> </table> | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 18.09 |  | Supply Services           | 3.36 |                     | Other Charges/Adjustments | 0.51           | <b>Total Amount</b> |  | <b>\$21.96</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 18.09          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 3.36           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.51           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$21.96</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table>   | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 14.57 |  | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> |                           | <b>\$14.79</b> |                     |  |                |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 14.57          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.22           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$14.79</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/> <b>SERVICE PERIOD</b> Dec 31 - Feb 1<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 52371405</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table>  | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 14.57 |  | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> |                           | <b>\$14.79</b> |                     |  |                |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 14.57          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.22           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$14.79</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/> <b>SERVICE PERIOD</b> Jan 12 - Feb 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 13 <i>Actual</i><br/> <b>METER NUMBER</b> 53111472</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.96</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.32</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.34</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.62</b></td> </tr> </table>     | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 15.96 |  | Supply Services           | 1.32 |                     | Other Charges/Adjustments | 0.34           | <b>Total Amount</b> |  | <b>\$17.62</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 15.96          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 1.32           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.34           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$17.62</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 98 <i>Actual</i><br/> <b>METER NUMBER</b> 60935972</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">25.01</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">9.98</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">1.08</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$36.07</b></td> </tr> </table>         | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 25.01 |  | Supply Services           | 9.98 |                     | Other Charges/Adjustments | 1.08           | <b>Total Amount</b> |  | <b>\$36.07</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 25.01          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 9.98           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 1.08           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$36.07</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Mar 16, 2022 \$ 12,243.44

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 38264-46149</p> <p><b>SERVICE PERIOD</b> Dec 22 - Jan 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 882 <i>Actual</i></p>      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>General Street Lighting Service S-14</i></p> <p>Delivery Services 58.65</p> <p>Supply Services 89.74</p> <p>Facility Charges 55.69</p> <p>Other Charges/Adjustments 8.12</p> <p><b>Total Amount</b> <b>\$212.20</b></p> |
| <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 24 <i>Actual</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.14</p> <p>Supply Services 2.45</p> <p>Other Charges/Adjustments 0.43</p> <p><b>Total Amount</b> <b>\$20.02</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> Dec 27 - Jan 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Jan 6 - Feb 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 12 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.82</p> <p>Supply Services 1.23</p> <p>Other Charges/Adjustments 0.32</p> <p><b>Total Amount</b> <b>\$17.37</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 17 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p> | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.38</p> <p>Supply Services 1.73</p> <p>Other Charges/Adjustments 0.37</p> <p><b>Total Amount</b> <b>\$18.48</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> Dec 29 - Jan 27</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 10 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.64</p> <p>Supply Services 1.02</p> <p>Other Charges/Adjustments 0.31</p> <p><b>Total Amount</b> <b>\$16.97</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> Dec 28 - Jan 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |

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|--|---|
| <p><b>ACCOUNT NUMBER</b> 50767-99002<br/> <b>SERVICE PERIOD</b> Jan 3 - Feb 1<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 46 <i>Actual</i><br/> <b>METER NUMBER</b> 05081435</p>                                       | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 19.46<br/>           Supply Services 4.69<br/>           Other Charges/Adjustments 0.63<br/> <b>Total Amount</b> <b>\$24.78</b></p> |
| <p><b>ACCOUNT NUMBER</b> 51527-33004<br/> <b>SERVICE PERIOD</b> Jan 3 - Feb 2<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 405 <i>Actual</i><br/> <b>METER NUMBER</b> 41078761</p>                                      | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 57.72<br/>           Supply Services 41.20<br/>           Other Charges/Adjustments 3.74<br/> <b>Total Amount</b> <b>\$102.66</b></p>                |
| <p><b>ACCOUNT NUMBER</b> 51900-23007<br/> <b>SERVICE PERIOD</b> Jan 10 - Feb 8<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 11935 <i>Actual</i><br/> <b>KW</b> 25.3 <i>Actual</i><br/> <b>METER NUMBER</b> 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           RESERVOIR AVE, PROVIDENCE, RI 02907<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>           Delivery Services 914.77<br/>           Supply Services 1,359.27<br/>           Other Charges/Adjustments 94.37<br/> <b>Total Amount</b> <b>\$2,368.41</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 52090-43000<br/> <b>SERVICE PERIOD</b> Jan 11 - Feb 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 10 <i>Estimate</i><br/> <b>METER NUMBER</b> 05131647</p>                                    | <p><b>NARRAGANSETT BAY COMM</b><br/>           SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 15.64<br/>           Supply Services 1.02<br/>           Other Charges/Adjustments 0.31<br/> <b>Total Amount</b> <b>\$16.97</b></p>                                    |
| <p><b>ACCOUNT NUMBER</b> 52247-01003<br/> <b>SERVICE PERIOD</b> Jan 12 - Feb 11<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 303 <i>Actual</i><br/> <b>METER NUMBER</b> 11058475</p>                                    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 46.93<br/>           Supply Services 30.82<br/>           Other Charges/Adjustments 2.85<br/> <b>Total Amount</b> <b>\$80.60</b></p>                      |
| <p><b>ACCOUNT NUMBER</b> 53532-43003<br/> <b>SERVICE PERIOD</b> Dec 22 - Jan 24<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 1029 <i>Estimate</i><br/> <b>METER NUMBER</b> 02298842</p>                                 | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 125.23<br/>           Supply Services 104.68<br/>           Other Charges/Adjustments 9.19<br/> <b>Total Amount</b> <b>\$239.10</b></p>                  |

|   |  |   |  |                   |       |                 |      |                           |      |                     |                |
|---|--|---|--|-------------------|-------|-----------------|------|---------------------------|------|---------------------|----------------|
| <p>www.nationalgridus.com<br/> <b>ACCOUNT NUMBER</b> 59317-96007<br/> <b>SERVICE PERIOD</b> Jan 6 - Feb 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 9 <i>Actual</i><br/> <b>METER NUMBER</b> 53111535</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>         DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td style="text-align: right;">15.54</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">0.92</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.30</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$16.76</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 15.54 | Supply Services | 0.92 | Other Charges/Adjustments | 0.30 | <b>Total Amount</b> | <b>\$16.76</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |   |  |                   |       |                 |      |                           |      |                     |                |
| Delivery Services   | 15.54  |   |  |                   |       |                 |      |                           |      |                     |                |
| Supply Services   | 0.92   |   |  |                   |       |                 |      |                           |      |                     |                |
| Other Charges/Adjustments   | 0.30   |   |  |                   |       |                 |      |                           |      |                     |                |
| <b>Total Amount</b>   | <b>\$16.76</b>   |   |  |                   |       |                 |      |                           |      |                     |                |

|   |  |   |  |                   |       |                           |      |                     |                |
|---|--|---|--|-------------------|-------|---------------------------|------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 63832-31003<br/> <b>SERVICE PERIOD</b> Dec 29 - Jan 28<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Estimate</i><br/> <b>METER NUMBER</b> 05585051</p> | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>         MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> | <b>\$14.79</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |   |  |                   |       |                           |      |                     |                |
| Delivery Services   | 14.57  |   |  |                   |       |                           |      |                     |                |
| Other Charges/Adjustments   | 0.22   |   |  |                   |       |                           |      |                     |                |
| <b>Total Amount</b>   | <b>\$14.79</b>   |   |  |                   |       |                           |      |                     |                |

|  |   |   |  |                   |       |                 |      |                           |      |                     |                |
|--|---|---|--|-------------------|-------|-----------------|------|---------------------------|------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 64178-85008<br/> <b>SERVICE PERIOD</b> Jan 7 - Feb 8<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 53 <i>Actual</i><br/> <b>METER NUMBER</b> 15797852</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>         ISLAND AVE POLE 9, RUMFORD, RI 02916</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td style="text-align: right;">20.23</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">5.39</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.68</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$26.30</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 20.23 | Supply Services | 5.39 | Other Charges/Adjustments | 0.68 | <b>Total Amount</b> | <b>\$26.30</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                 |      |                           |      |                     |                |
| Delivery Services  | 20.23   |   |  |                   |       |                 |      |                           |      |                     |                |
| Supply Services  | 5.39  |   |  |                   |       |                 |      |                           |      |                     |                |
| Other Charges/Adjustments  | 0.68  |   |  |                   |       |                 |      |                           |      |                     |                |
| <b>Total Amount</b>  | <b>\$26.30</b>  |   |  |                   |       |                 |      |                           |      |                     |                |

|   |  |   |  |                   |        |                 |        |                           |       |                     |                 |
|---|--|---|--|-------------------|--------|-----------------|--------|---------------------------|-------|---------------------|-----------------|
| <p><b>ACCOUNT NUMBER</b> 64370-36001<br/> <b>SERVICE PERIOD</b> Jan 3 - Feb 2<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 4571 <i>Actual</i><br/> <b>KW</b> 14.5 <i>Actual</i><br/> <b>KVA</b> 14.7 <i>Actual</i><br/> <b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>         1 ERNEST ST POLE 30, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115</p> <table border="0"> <tr> <td><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td style="text-align: right;">473.56</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">283.30</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">19.35</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$776.21</b></td> </tr> </table> | <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |  | Delivery Services | 473.56 | Supply Services | 283.30 | Other Charges/Adjustments | 19.35 | <b>Total Amount</b> | <b>\$776.21</b> |
| <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i>   |  |   |  |                   |        |                 |        |                           |       |                     |                 |
| Delivery Services   | 473.56   |   |  |                   |        |                 |        |                           |       |                     |                 |
| Supply Services   | 283.30   |   |  |                   |        |                 |        |                           |       |                     |                 |
| Other Charges/Adjustments   | 19.35  |   |  |                   |        |                 |        |                           |       |                     |                 |
| <b>Total Amount</b>   | <b>\$776.21</b>  |   |  |                   |        |                 |        |                           |       |                     |                 |

|  |   |   |  |                   |        |                 |        |                           |       |                     |                   |
|--|---|---|--|-------------------|--------|-----------------|--------|---------------------------|-------|---------------------|-------------------|
| <p><b>ACCOUNT NUMBER</b> 65084-32000<br/> <b>SERVICE PERIOD</b> Jan 14 - Feb 14<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 7700 <i>Actual</i><br/> <b>KW</b> 36.0 <i>Actual</i><br/> <b>METER NUMBER</b> 04596247</p> | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>         2 DEXTER RD, EAST PROVIDENCE, RI 02914</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115</p> <table border="0"> <tr> <td><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td style="text-align: right;">881.46</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">477.24</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">36.34</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$1,395.04</b></td> </tr> </table> | <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |  | Delivery Services | 881.46 | Supply Services | 477.24 | Other Charges/Adjustments | 36.34 | <b>Total Amount</b> | <b>\$1,395.04</b> |
| <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i>  |   |   |  |                   |        |                 |        |                           |       |                     |                   |
| Delivery Services  | 881.46  |   |  |                   |        |                 |        |                           |       |                     |                   |
| Supply Services  | 477.24  |   |  |                   |        |                 |        |                           |       |                     |                   |
| Other Charges/Adjustments  | 36.34   |   |  |                   |        |                 |        |                           |       |                     |                   |
| <b>Total Amount</b>  | <b>\$1,395.04</b>   |   |  |                   |        |                 |        |                           |       |                     |                   |

|   |   |   |  |                   |       |                           |      |                     |                |
|---|---|---|--|-------------------|-------|---------------------------|------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 65084-86008<br/> <b>SERVICE PERIOD</b> Jan 14 - Feb 16<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 29932442</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908</p> <table border="0"> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> | <b>\$14.79</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |   |   |  |                   |       |                           |      |                     |                |
| Delivery Services   | 14.57   |   |  |                   |       |                           |      |                     |                |
| Other Charges/Adjustments   | 0.22  |   |  |                   |       |                           |      |                     |                |
| <b>Total Amount</b>   | <b>\$14.79</b>  |   |  |                   |       |                           |      |                     |                |

|  |   |
|--|---|
| <b>ACCOUNT NUMBER</b> 65984-03006<br><b>SERVICE PERIOD</b> Dec 22 - Jan 24<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 765 <i>Actual</i><br><b>KW</b> 10.6 <i>Actual</i><br><b>METER NUMBER</b> 03089114 | <b>NARRAGANSETT BAY - COMMISSION SEWER</b><br>692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 269.41<br>Supply Services 84.95<br>Other Charges/Adjustments 14.38<br><b>Total Amount</b> <b>\$368.74</b> |
|--|---|

|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 68141-84002<br><b>SERVICE PERIOD</b> Jan 12 - Feb 9<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 184 <i>Actual</i><br><b>METER NUMBER</b> 46440236 | <b>NARRAGANSETT BAY COMM</b><br>PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 34.23<br>Supply Services 18.72<br>Other Charges/Adjustments 1.82<br><b>Total Amount</b> <b>\$54.77</b> |
|---|---|

|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 75442-59035<br><b>SERVICE PERIOD</b> Dec 29 - Jan 27<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 50211319 | <b>NARRAGANSETT BAY COMM</b><br>DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.73<br>Supply Services 1.11<br>Other Charges/Adjustments 0.32<br><b>Total Amount</b> <b>\$17.16</b> |
|---|---|

|  |  |
|--|--|
| <b>ACCOUNT NUMBER</b> 75910-17003<br><b>SERVICE PERIOD</b> Jan 3 - Feb 2<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 93118520 | <b>NARRAGANSETT BAY COMM</b><br>HENDERSON ST, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b> |
|--|--|

|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 77715-00001<br><b>SERVICE PERIOD</b> Jan 13 - Feb 11<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 2455 <i>Actual</i><br><b>METER NUMBER</b> 05049941 | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 276.95<br>Supply Services 249.77<br>Other Charges/Adjustments 21.56<br><b>Total Amount</b> <b>\$548.28</b> |
|---|---|

|                                   |  |
|-----------------------------------|--|
| <b>ACCOUNT NUMBER</b> 78442-00001 | <b>NARRAGANSETT BAY - COMMISSION</b><br>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865<br><i>Account did not bill this cycle.</i><br><b>Total Amount</b> <b>\$0.00</b> |
|-----------------------------------|--|

|  |  |
|--|--|
| <b>ACCOUNT NUMBER</b> 78453-18002<br><b>SERVICE PERIOD</b> Dec 22 - Jan 24<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 11900 <i>Actual</i><br><b>KW</b> 42.0 <i>Actual</i><br><b>METER NUMBER</b> 02135383 | <b>NARRAGANSETT BAY COMISSIO</b><br>WASHINGTON HWY POLE 83, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 1,138.02<br>Supply Services 737.55<br>Other Charges/Adjustments 47.03<br><b>Total Amount</b> <b>\$1,922.60</b> |
|--|--|



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Mar 16, 2022 \$ 12,243.44

|   |   |
|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 82265-57006</p> <p><b>SERVICE PERIOD</b> Dec 30 - Jan 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 8 <i>Actual</i></p> <p><b>METER NUMBER</b> 60935971</p>             | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.43</p> <p>Supply Services 0.82</p> <p>Other Charges/Adjustments 0.29</p> <p><b>Total Amount</b> <b>\$16.54</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 88863-02001</p> <p><b>SERVICE PERIOD</b> Dec 30 - Jan 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 14 <i>Actual</i></p> <p><b>METER NUMBER</b> 54916977</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.05</p> <p>Supply Services 1.42</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.81</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 89304-80003</p> <p><b>SERVICE PERIOD</b> Dec 9 - Jan 10</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 6400 <i>Estimate</i></p> <p><b>KW</b> 68.3 <i>Estimate</i></p> <p><b>METER NUMBER</b> 02424586</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>SHIPYARD ST, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,259.08</p> <p>Supply Services 396.67</p> <p>Other Charges/Adjustments 52.08</p> <p><b>Total Amount</b> <b>\$1,707.83</b></p> |
| <p><b>ACCOUNT NUMBER</b> 90906-12006</p> <p><b>SERVICE PERIOD</b> Dec 27 - Jan 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 2073 <i>Actual</i></p> <p><b>METER NUMBER</b> 67922027</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 236.37</p> <p>Supply Services 210.90</p> <p>Other Charges/Adjustments 18.25</p> <p><b>Total Amount</b> <b>\$465.52</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 90911-92003</p> <p><b>SERVICE PERIOD</b> Dec 23 - Jan 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 60463953</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 92177-24009</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 29 <i>Actual</i></p> <p><b>METER NUMBER</b> 05081997</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, SITE 45, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.68</p> <p>Supply Services 2.94</p> <p>Other Charges/Adjustments 0.47</p> <p><b>Total Amount</b> <b>\$21.09</b></p>   |



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT  
18819-48000

PLEASE PAY BY  
Mar 16, 2022

AMOUNT DUE  
**\$ 12,243.44**

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Dec 20 - Jan 24  
**NUMBER OF DAYS IN PERIOD** 35  
**KWH** 15 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**

ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*

Delivery Services

16.17

Supply Services

1.53

Other Charges/Adjustments

0.35

**Total Amount**

**\$18.05**





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 11

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Apr 17, 2022 \$ 12,960.98

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> | 12,243.44           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -12,243.44          |
| <b>Balance Forward</b>  |  | 0.00                |
| Current Charges         |  | 12,960.98           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 12,960.98</b> |

*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 | FACILITY/ OTHER | TOTAL            |
|------------------------------|-------------------|-----------------|-----------------|------------------|
| Electric Service             | 7,342.26          | 5,043.03        |                 | 12,385.29        |
| Private Area Lighting        | 48.37             | 73.86           |                 | 122.23           |
| Facility Charges             |                   |                 | 48.93           | 48.93            |
| Other Charges/Adjustments    |                   |                 | 404.53          | 404.53           |
| <b>Total Charges by Type</b> | <b>7,390.63</b>   | <b>5,116.89</b> | <b>453.46</b>   | <b>12,960.98</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 21.34  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 244.58 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 258.76 |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 18.28  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 20.44  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 547.71 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005 *  | 0.00   |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 24.14  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.79  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 15.00  |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

|                    |                     |                     |
|--------------------|---------------------|---------------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE          |
| <b>18819-48000</b> | <b>Apr 17, 2022</b> | <b>\$ 12,960.98</b> |

▶ **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

000033

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

001296098 18819480006001296098107



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 16.30    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.77    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 17.63    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 18.05    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 22.43    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 17.17    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 27.23    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 177.91   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 18.05    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 16.55    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.83    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 17.17    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 22.62    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 97.20    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 2,026.43 |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.98    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 74.33    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 239.92   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 16.77    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.98    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 25.47    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 720.90   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000 *  | 0.00     |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.79    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 720.77   |

*Continued*

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount              |
|---|----------------|---------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 51.20               |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 17.38               |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.79               |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 582.03              |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001 *  | 0.00                |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 4,290.54            |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,835.65            |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 16.98               |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 17.38               |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003 *  | 0.00                |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 468.22              |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79               |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 18.95               |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 17.83               |
| <b>Total Charges by Account</b>                       |                | <b>\$ 12,960.98</b> |

**DETAIL OF ACCOUNTS**

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Jan 31 - Feb 28<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 30 <i>Actual</i><br><b>METER NUMBER</b> 14689594 | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 17.80<br>Supply Services 3.05<br>Other Charges/Adjustments 0.49<br><b>Total Amount</b> <b>\$21.34</b> |
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|---|---|
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Jan 31 - Feb 28<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 1054 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 127.93<br>Supply Services 107.23<br>Other Charges/Adjustments 9.42<br><b>Total Amount</b> <b>\$244.58</b> |
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|---|---|
| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Feb 15 - Mar 16<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 1119 <i>Actual</i><br><b>METER NUMBER</b> 58859794 | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 134.93<br>Supply Services 113.85<br>Other Charges/Adjustments 9.98<br><b>Total Amount</b> <b>\$258.76</b> |
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| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Feb 9 - Mar 11<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 16 <i>Actual</i><br><b>METER NUMBER</b> 60654974 | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.29<br>Supply Services 1.63<br>Other Charges/Adjustments 0.36<br><b>Total Amount</b> <b>\$18.28</b> |
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| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Jan 31 - Feb 28<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 26 <i>Actual</i><br><b>METER NUMBER</b> 58023226 | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 17.35<br>Supply Services 2.64<br>Other Charges/Adjustments 0.45<br><b>Total Amount</b> <b>\$20.44</b> |
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| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Jan 25 - Feb 24<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 2447 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 277.22<br>Supply Services 248.95<br>Other Charges/Adjustments 21.54<br><b>Total Amount</b> <b>\$547.71</b> |
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|-----------------------------------|---|
| <b>ACCOUNT NUMBER</b> 13755-06005 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903<br><i>Account did not bill this cycle.</i><br><b>Total Amount</b> <b>\$0.00</b> |
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SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Apr 17, 2022 **\$ 12,960.98**

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Jan 31 - Feb 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 43 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 19.18</p> <p>Supply Services 4.37</p> <p>Other Charges/Adjustments 0.59</p> <p><b>Total Amount</b> <b>\$24.14</b></p>           |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Feb 7 - Mar 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Feb 14 - Mar 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 1 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.66</p> <p>Supply Services 0.11</p> <p>Other Charges/Adjustments 0.23</p> <p><b>Total Amount</b> <b>\$15.00</b></p>          |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Jan 24 - Feb 22</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>                               |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Feb 7 - Mar 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 7 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.31</p> <p>Supply Services 0.71</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.30</b></p> |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Feb 15 - Mar 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 9 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.55</p> <p>Supply Services 0.92</p> <p>Other Charges/Adjustments 0.30</p> <p><b>Total Amount</b> <b>\$16.77</b></p>         |
| <p><b>ACCOUNT NUMBER</b> 17591-87008</p> <p><b>SERVICE PERIOD</b> Feb 7 - Mar 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 13 <i>Actual</i></p> <p><b>METER NUMBER</b> 58023224</p>                                 | <p><b>NARRAGANSETT BAY COMM</b></p> <p>HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.97</p> <p>Supply Services 1.32</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.63</b></p>  |

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| <b>ACCOUNT NUMBER</b> 22514-40009<br><b>SERVICE PERIOD</b> Feb 7 - Mar 7<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 15 <i>Actual</i><br><b>METER NUMBER</b> 55322504   | <b>NARRAGANSETT BAY COMMISSION</b><br>RICHLAND ST, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.17<br>Supply Services 1.53<br>Other Charges/Adjustments 0.35<br><b>Total Amount</b> <b>\$18.05</b>  |
| <b>ACCOUNT NUMBER</b> 24559-77001<br><b>SERVICE PERIOD</b> Feb 10 - Mar 11<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 35 <i>Actual</i><br><b>METER NUMBER</b> 05090507 | <b>NARRAGANSETT BAY COMM</b><br>170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 18.34<br>Supply Services 3.56<br>Other Charges/Adjustments 0.53<br><b>Total Amount</b> <b>\$22.43</b>  |
| <b>ACCOUNT NUMBER</b> 25668-75001<br><b>SERVICE PERIOD</b> Jan 31 - Mar 1<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 58184477   | <b>NARRAGANSETT BAY - COMMISSION</b><br>MENDON RD POLE 484, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 25674-60004<br><b>SERVICE PERIOD</b> Feb 1 - Mar 2<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 52371405    | <b>NARRAGANSETT BAY - COMMISSION</b><br>MEETING ST POLE 4A2, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |
| <b>ACCOUNT NUMBER</b> 28540-48018<br><b>SERVICE PERIOD</b> Feb 10 - Mar 11<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 53111472 | <b>NARRAGANSETT BAY COMMISSION</b><br>PROMENADE ST, POLE 14, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.74<br>Supply Services 1.11<br>Other Charges/Adjustments 0.32<br><b>Total Amount</b> <b>\$17.17</b>  |
| <b>ACCOUNT NUMBER</b> 35264-38007<br><b>SERVICE PERIOD</b> Jan 31 - Feb 28<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 57 <i>Actual</i><br><b>METER NUMBER</b> 60935972 | <b>NARRAGANSETT BAY COMMISSION</b><br>HOPE ST, POLE 234, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 20.71<br>Supply Services 5.80<br>Other Charges/Adjustments 0.72<br><b>Total Amount</b> <b>\$27.23</b>  |
| <b>ACCOUNT NUMBER</b> 38264-46149<br><b>SERVICE PERIOD</b> Jan 24 - Feb 22<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 726 <i>Actual</i>                                | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908<br><b>RATE</b> <i>General Street Lighting Service S-14</i><br>Delivery Services 48.37<br>Supply Services 73.86<br>Facility Charges 48.93<br>Other Charges/Adjustments 6.75<br><b>Total Amount</b> <b>\$177.91</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Apr 17, 2022 \$ 12,960.98

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Feb 16 - Mar 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 15 <i>Actual</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.17</p> <p>Supply Services 1.53</p> <p>Other Charges/Adjustments 0.35</p> <p><b>Total Amount</b> <b>\$18.05</b></p>                              |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> Jan 25 - Feb 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>                                | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Feb 7 - Mar 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 8 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.44</p> <p>Supply Services 0.82</p> <p>Other Charges/Adjustments 0.29</p> <p><b>Total Amount</b> <b>\$16.55</b></p>                                     |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Feb 15 - Mar 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 14 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p>                               | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.07</p> <p>Supply Services 1.42</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.83</b></p>                   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> Jan 27 - Feb 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 11 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p>                               | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.74</p> <p>Supply Services 1.11</p> <p>Other Charges/Adjustments 0.32</p> <p><b>Total Amount</b> <b>\$17.17</b></p>                               |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> Jan 26 - Feb 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>                                | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50767-99002</p> <p><b>SERVICE PERIOD</b> Feb 1 - Mar 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 36 <i>Actual</i></p> <p><b>METER NUMBER</b> 05081435</p>                                 | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 18.43</p> <p>Supply Services 3.66</p> <p>Other Charges/Adjustments 0.53</p> <p><b>Total Amount</b> <b>\$22.62</b></p> |

|  |  |                   |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|--|--|-------------------|----------------------------------|--|--|-------------------|--------|--|-----------------|----------|--|---------------------------|-------|---------------------|--|-------------------|
| <p><b>ACCOUNT NUMBER</b> 51527-33004<br/> <b>SERVICE PERIOD</b> Feb 2 - Mar 3<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 378 <i>Actual</i><br/> <b>METER NUMBER</b> 41078761</p>                                      | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">55.22</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">38.46</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">3.52</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$97.20</b></td> </tr> </table>               | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 55.22  |  | Supply Services | 38.46    |  | Other Charges/Adjustments | 3.52  | <b>Total Amount</b> |  | <b>\$97.20</b>    |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Delivery Services  | 55.22             |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Supply Services  | 38.46             |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Other Charges/Adjustments  | 3.52              |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <b>Total Amount</b>  |  | <b>\$97.20</b>    |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 51900-23007<br/> <b>SERVICE PERIOD</b> Feb 8 - Mar 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 10582 <i>Actual</i><br/> <b>KW</b> 20.2 <i>Actual</i><br/> <b>METER NUMBER</b> 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           RESERVOIR AVE, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">General C&amp;I Rate G-02 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">802.04</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1,143.71</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">80.68</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$2,026.43</b></td> </tr> </table> | <b>RATE</b>       | General C&I Rate G-02 0 - 2.2 kv |  |  | Delivery Services | 802.04 |  | Supply Services | 1,143.71 |  | Other Charges/Adjustments | 80.68 | <b>Total Amount</b> |  | <b>\$2,026.43</b> |
| <b>RATE</b>  | General C&I Rate G-02 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Delivery Services  | 802.04            |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Supply Services  | 1,143.71          |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Other Charges/Adjustments  | 80.68             |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <b>Total Amount</b>  |  | <b>\$2,026.43</b> |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 52090-43000<br/> <b>SERVICE PERIOD</b> Feb 9 - Mar 11<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 10 <i>Estimate</i><br/> <b>METER NUMBER</b> 05131647</p>                                    | <p><b>NARRAGANSETT BAY COMM</b><br/>           SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.65</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.02</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.31</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$16.98</b></td> </tr> </table>                                  | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.65  |  | Supply Services | 1.02     |  | Other Charges/Adjustments | 0.31  | <b>Total Amount</b> |  | <b>\$16.98</b>    |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Delivery Services  | 15.65             |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Supply Services  | 1.02              |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Other Charges/Adjustments  | 0.31              |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <b>Total Amount</b>  |  | <b>\$16.98</b>    |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 52247-01003<br/> <b>SERVICE PERIOD</b> Feb 11 - Mar 14<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 273 <i>Actual</i><br/> <b>METER NUMBER</b> 11058475</p>                                    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">43.94</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">27.78</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">2.61</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$74.33</b></td> </tr> </table>                    | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 43.94  |  | Supply Services | 27.78    |  | Other Charges/Adjustments | 2.61  | <b>Total Amount</b> |  | <b>\$74.33</b>    |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Delivery Services  | 43.94             |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Supply Services  | 27.78             |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Other Charges/Adjustments  | 2.61              |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <b>Total Amount</b>  |  | <b>\$74.33</b>    |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 53532-43003<br/> <b>SERVICE PERIOD</b> Jan 24 - Feb 22<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 1034 <i>Actual</i><br/> <b>METER NUMBER</b> 02298842</p>                                   | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">125.50</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">105.20</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">9.22</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$239.92</b></td> </tr> </table>                | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 125.50 |  | Supply Services | 105.20   |  | Other Charges/Adjustments | 9.22  | <b>Total Amount</b> |  | <b>\$239.92</b>   |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Delivery Services  | 125.50            |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Supply Services  | 105.20            |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Other Charges/Adjustments  | 9.22              |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <b>Total Amount</b>  |  | <b>\$239.92</b>   |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 59317-96007<br/> <b>SERVICE PERIOD</b> Feb 7 - Mar 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 9 <i>Actual</i><br/> <b>METER NUMBER</b> 53111535</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.55</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">0.92</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.30</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$16.77</b></td> </tr> </table>                              | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.55  |  | Supply Services | 0.92     |  | Other Charges/Adjustments | 0.30  | <b>Total Amount</b> |  | <b>\$16.77</b>    |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Delivery Services  | 15.55             |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Supply Services  | 0.92              |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
|  | Other Charges/Adjustments  | 0.30              |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |
| <b>Total Amount</b>  |  | <b>\$16.77</b>    |                                  |  |  |                   |        |  |                 |          |  |                           |       |                     |  |                   |



|   |   |
|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 63832-31003<br/> <b>SERVICE PERIOD</b> Jan 28 - Feb 28<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 10 <i>Estimate</i><br/> <b>METER NUMBER</b> 05585051</p>                                      | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.65<br/>           Supply Services 1.02<br/>           Other Charges/Adjustments 0.31</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$16.98</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 64178-85008<br/> <b>SERVICE PERIOD</b> Feb 8 - Mar 8<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 49 <i>Actual</i><br/> <b>METER NUMBER</b> 15797852</p>  | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           ISLAND AVE POLE 9, RUMFORD, RI 02916</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 19.83<br/>           Supply Services 4.99<br/>           Other Charges/Adjustments 0.65</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$25.47</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 64370-36001<br/> <b>SERVICE PERIOD</b> Feb 2 - Mar 3<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 4153 <i>Actual</i><br/> <b>KW</b> 13.3 <i>Actual</i><br/> <b>KVA</b> 13.6 <i>Actual</i><br/> <b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>           1 ERNEST ST POLE 30, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 445.33<br/>           Supply Services 257.40<br/>           Other Charges/Adjustments 18.17</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$720.90</b></p> |
| <p><b>ACCOUNT NUMBER</b> 65084-32000</p>  | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>           2 DEXTER RD, EAST PROVIDENCE, RI 02914</p> <p style="text-align: center;"><i>Account did not bill this cycle.</i></p> <p style="text-align: right;"><b>Total Amount</b> <b>\$0.00</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 65084-86008<br/> <b>SERVICE PERIOD</b> Feb 16 - Mar 16<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 29932442</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57<br/>           Other Charges/Adjustments 0.22</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 65984-03006<br/> <b>SERVICE PERIOD</b> Jan 24 - Feb 22<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 2969 <i>Actual</i><br/> <b>KW</b> 10.1 <i>Actual</i><br/> <b>METER NUMBER</b> 03089114</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>           692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 353.93<br/>           Supply Services 338.38<br/>           Other Charges/Adjustments 28.46</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$720.77</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 68141-84002<br/> <b>SERVICE PERIOD</b> Feb 9 - Mar 11<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 167 <i>Actual</i><br/> <b>METER NUMBER</b> 46440236</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>           PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 32.53<br/>           Supply Services 16.99<br/>           Other Charges/Adjustments 1.68</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$51.20</b></p>   |



**ACCOUNT NUMBER** 75442-59035  
**SERVICE PERIOD** Jan 27 - Feb 28  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 12 *Actual*  
**METER NUMBER** 50211319

**NARRAGANSETT BAY COMM**  
 DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 15.83  
 Supply Services 1.23  
 Other Charges/Adjustments 0.32  
**Total Amount** **\$17.38**

**ACCOUNT NUMBER** 75910-17003  
**SERVICE PERIOD** Feb 2 - Mar 3  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 0 *Actual*  
**METER NUMBER** 93118520

**NARRAGANSETT BAY COMM**  
 HENDERSON ST, PROVIDENCE, RI 02907  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.57  
 Other Charges/Adjustments 0.22  
**Total Amount** **\$14.79**

**ACCOUNT NUMBER** 77715-00001  
**SERVICE PERIOD** Feb 11 - Mar 15  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 2602 *Actual*  
**METER NUMBER** 05049941

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**  
 390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 294.40  
 Supply Services 264.72  
 Other Charges/Adjustments 22.91  
**Total Amount** **\$582.03**

**ACCOUNT NUMBER** 78442-00001  
**SERVICE PERIOD** Nov 23 - Dec 22  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 10833 *Estimate*  
**KW** 69.5 *Estimate*  
**KVA** 37.7 *Estimate*  
**METER NUMBER** 52343316

**NARRAGANSETT BAY - COMMISSION**  
 74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 1,479.41  
 Supply Services 671.42  
 Other Charges/Adjustments 61.26  
 Miscellaneous Adjustments -2,212.09  
**Total Amount** **\$0.00**

**ACCOUNT NUMBER** 78442-00001  
**SERVICE PERIOD** Dec 22 - Jan 25  
**NUMBER OF DAYS IN PERIOD** 34  
**KWH** 12247 *Actual*  
**KW** 50.9 *Actual*  
**KVA** 37.7 *Actual*  
**METER NUMBER** 52343316

**NARRAGANSETT BAY - COMMISSION**  
 74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 1,266.98  
 Supply Services 759.06  
 Other Charges/Adjustments 52.41  
 Miscellaneous Adjustments 2,212.09  
**Total Amount** **\$4,290.54**

**ACCOUNT NUMBER** 78453-18002  
**SERVICE PERIOD** Jan 24 - Feb 22  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 11100 *Actual*  
**KW** 42.0 *Actual*  
**METER NUMBER** 02135383

**NARRAGANSETT BAY COMISSIO**  
 WASHINGTON HWY POLE 83, LINCOLN, RI 02865  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 1,102.14  
 Supply Services 687.97  
 Other Charges/Adjustments 45.54  
**Total Amount** **\$1,835.65**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 11 of 11

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Apr 17, 2022 **\$ 12,960.98**

|  |  |
|--|--|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 82265-57006</p> <p><b>SERVICE PERIOD</b> Jan 31 - Feb 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 10 <i>Actual</i></p> <p><b>METER NUMBER</b> 60935971</p> | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.65</p> <p>Supply Services 1.02</p> <p>Other Charges/Adjustments 0.31</p> <p><b>Total Amount</b> <b>\$16.98</b></p>           |
| <p><b>ACCOUNT NUMBER</b> 88863-02001</p> <p><b>SERVICE PERIOD</b> Jan 31 - Feb 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 12 <i>Actual</i></p> <p><b>METER NUMBER</b> 54916977</p>                               | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.83</p> <p>Supply Services 1.23</p> <p>Other Charges/Adjustments 0.32</p> <p><b>Total Amount</b> <b>\$17.38</b></p>             |
| <p><b>ACCOUNT NUMBER</b> 89304-80003</p>   | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>SHIPYARD ST, PROVIDENCE, RI 02905</p> <p><i>Account did not bill this cycle.</i></p> <p><b>Total Amount</b> <b>\$0.00</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 90906-12006</p> <p><b>SERVICE PERIOD</b> Jan 25 - Feb 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 2082 <i>Actual</i></p> <p><b>METER NUMBER</b> 67922027</p>                             | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 238.03</p> <p>Supply Services 211.83</p> <p>Other Charges/Adjustments 18.36</p> <p><b>Total Amount</b> <b>\$468.22</b></p> |
| <p><b>ACCOUNT NUMBER</b> 90911-92003</p> <p><b>SERVICE PERIOD</b> Jan 25 - Feb 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 60463953</p>                                | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>                                       |
| <p><b>ACCOUNT NUMBER</b> 92177-24009</p> <p><b>SERVICE PERIOD</b> Feb 15 - Mar 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 19 <i>Actual</i></p> <p><b>METER NUMBER</b> 05081997</p>                               | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, SITE 45, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.62</p> <p>Supply Services 1.94</p> <p>Other Charges/Adjustments 0.39</p> <p><b>Total Amount</b> <b>\$18.95</b></p>                        |
| <p><b>ACCOUNT NUMBER</b> 98206-74001</p> <p><b>SERVICE PERIOD</b> Jan 24 - Feb 22</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 14 <i>Actual</i></p> <p><b>METER NUMBER</b> 55322843</p>                               | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ESTEN AVE, POLE 26, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.07</p> <p>Supply Services 1.42</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.83</b></p>                         |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 12

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Mar 16, 2022 \$ 12,243.44

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> | 12,236.86           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -12,236.86          |
| <b>Balance Forward</b>  |  | 0.00                |
| Current Charges         |  | 12,243.44           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 12,243.44</b> |

*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 | FACILITY/ OTHER | TOTAL            |
|------------------------------|-------------------|-----------------|-----------------|------------------|
| Electric Service             | 6,982.86          | 4,661.79        |                 | 11,644.65        |
| Private Area Lighting        | 58.65             | 89.74           |                 | 148.39           |
| Facility Charges             |                   |                 | 55.69           | 55.69            |
| Other Charges/Adjustments    |                   |                 | 394.71          | 394.71           |
| <b>Total Charges by Type</b> | <b>7,041.51</b>   | <b>4,751.53</b> | <b>450.40</b>   | <b>12,243.44</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 23.02  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 273.49 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 289.37 |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 19.56  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 26.50  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 548.11 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 234.77 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 26.50  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.79  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 15.22  |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE          |
|--------------------|---------------------|---------------------|
| <b>18819-48000</b> | <b>Mar 16, 2022</b> | <b>\$ 12,243.44</b> |

**▶ 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

000033

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

001224344 18819480009001224344075

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 18.27    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 17.62    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 18.27    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 18.93    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 21.96    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 17.62    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 36.07    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 212.20   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 20.02    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 17.37    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 18.48    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.97    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 24.78    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 102.66   |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 2,368.41 |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.97    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 80.60    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 239.10   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 16.76    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 14.79    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 26.30    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 776.21   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,395.04 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.79    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 368.74   |

*Continued*

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount              |
|---|----------------|---------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 54.77               |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 17.16               |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.79               |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 548.28              |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001 *  | 0.00                |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,922.60            |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 16.54               |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 17.81               |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,707.83            |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 465.52              |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79               |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 21.09               |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 18.05               |
| <b>Total Charges by Account</b>                       |                | <b>\$ 12,243.44</b> |

**DETAIL OF ACCOUNTS**

|  |  |
|--|--|
| <p><b>ACCOUNT NUMBER</b> 01260-35023<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 38 <i>Actual</i><br/> <b>METER NUMBER</b> 14689594</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         109 INDIA ST, POLE 7, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 18.60<br/>         Supply Services 3.87<br/>         Other Charges/Adjustments 0.55</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$23.02</b></p> |
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|--|--|
| <p><b>ACCOUNT NUMBER</b> 02347-49001<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 1192 <i>Actual</i><br/> <b>METER NUMBER</b> 55235576</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br/>         INDIA ST POLE 1/2, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 141.64<br/>         Supply Services 121.28<br/>         Other Charges/Adjustments 10.57</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$273.49</b></p> |
|--|--|

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|--|--|
| <p><b>ACCOUNT NUMBER</b> 02348-53019<br/> <b>SERVICE PERIOD</b> Jan 14 - Feb 15<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 1263 <i>Actual</i><br/> <b>METER NUMBER</b> 58859794</p> | <p><b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br/>         SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 149.68<br/>         Supply Services 128.49<br/>         Other Charges/Adjustments 11.20</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$289.37</b></p> |
|--|--|

|   |  |
|---|--|
| <p><b>ACCOUNT NUMBER</b> 03394-54063<br/> <b>SERVICE PERIOD</b> Jan 12 - Feb 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 22 <i>Actual</i><br/> <b>METER NUMBER</b> 60654974</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.91<br/>         Supply Services 2.24<br/>         Other Charges/Adjustments 0.41</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$19.56</b></p> |
|---|--|

|  |  |
|--|--|
| <p><b>ACCOUNT NUMBER</b> 11069-45010<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 54 <i>Actual</i><br/> <b>METER NUMBER</b> 58023226</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>         CEMETERY ST, @ FROST, PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 20.32<br/>         Supply Services 5.49<br/>         Other Charges/Adjustments 0.69</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$26.50</b></p> |
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|  |   |
|--|---|
| <p><b>ACCOUNT NUMBER</b> 11428-87000<br/> <b>SERVICE PERIOD</b> Dec 23 - Jan 25<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 2448 <i>Actual</i><br/> <b>METER NUMBER</b> 57814113</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 277.49<br/>         Supply Services 249.06<br/>         Other Charges/Adjustments 21.56</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$548.11</b></p> |
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SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Mar 16, 2022 \$ 12,243.44

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|--|--|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 13755-06005</p> <p><b>SERVICE PERIOD</b> Jan 4 - Feb 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 1014 <i>Estimate</i></p> <p><b>METER NUMBER</b> 04612567</p> | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b></p> <p>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 122.59</p> <p>Supply Services 103.16</p> <p>Other Charges/Adjustments 9.02</p> <p><b>Total Amount</b> <b>\$234.77</b></p> |
| <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Dec 31 - Jan 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 54 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p>                                 | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 20.32</p> <p>Supply Services 5.49</p> <p>Other Charges/Adjustments 0.69</p> <p><b>Total Amount</b> <b>\$26.50</b></p>                    |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Jan 6 - Feb 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                    | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Jan 17 - Feb 14</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 2 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.79</p> <p>Supply Services 0.19</p> <p>Other Charges/Adjustments 0.24</p> <p><b>Total Amount</b> <b>\$15.22</b></p>                   |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Dec 20 - Jan 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 35</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Jan 6 - Feb 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 16 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.28</p> <p>Supply Services 1.63</p> <p>Other Charges/Adjustments 0.36</p> <p><b>Total Amount</b> <b>\$18.27</b></p>          |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 13 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                 | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.96</p> <p>Supply Services 1.32</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.62</b></p>                  |



|  |   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|--|---|----------------|---|--|--|-------------------|-------|--|---------------------------|------|---------------------|---------------------------|----------------|---------------------|--|----------------|
| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/> <b>SERVICE PERIOD</b> Jan 6 - Feb 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 16 <i>Actual</i><br/> <b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">16.28</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.63</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.36</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$18.27</b></td> </tr> </table> | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 16.28 |  | Supply Services           | 1.63 |                     | Other Charges/Adjustments | 0.36           | <b>Total Amount</b> |  | <b>\$18.27</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 16.28          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 1.63           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.36           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$18.27</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/> <b>SERVICE PERIOD</b> Jan 6 - Feb 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 19 <i>Actual</i><br/> <b>METER NUMBER</b> 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           RICHLAND ST, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">16.60</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.94</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.39</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$18.93</b></td> </tr> </table>               | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 16.60 |  | Supply Services           | 1.94 |                     | Other Charges/Adjustments | 0.39           | <b>Total Amount</b> |  | <b>\$18.93</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 16.60          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 1.94           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.39           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$18.93</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/> <b>SERVICE PERIOD</b> Jan 13 - Feb 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 33 <i>Actual</i><br/> <b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>           170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">18.09</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">3.36</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.51</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$21.96</b></td> </tr> </table> | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 18.09 |  | Supply Services           | 3.36 |                     | Other Charges/Adjustments | 0.51           | <b>Total Amount</b> |  | <b>\$21.96</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 18.09          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 3.36           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.51           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$21.96</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table>   | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 14.57 |  | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> |                           | <b>\$14.79</b> |                     |  |                |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 14.57          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.22           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$14.79</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/> <b>SERVICE PERIOD</b> Dec 31 - Feb 1<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 52371405</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table>  | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 14.57 |  | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> |                           | <b>\$14.79</b> |                     |  |                |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 14.57          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.22           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$14.79</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/> <b>SERVICE PERIOD</b> Jan 12 - Feb 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 13 <i>Actual</i><br/> <b>METER NUMBER</b> 53111472</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.96</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.32</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.34</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.62</b></td> </tr> </table>     | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 15.96 |  | Supply Services           | 1.32 |                     | Other Charges/Adjustments | 0.34           | <b>Total Amount</b> |  | <b>\$17.62</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 15.96          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 1.32           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.34           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$17.62</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/> <b>SERVICE PERIOD</b> Dec 30 - Jan 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 98 <i>Actual</i><br/> <b>METER NUMBER</b> 60935972</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">25.01</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">9.98</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">1.08</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$36.07</b></td> </tr> </table>         | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 25.01 |  | Supply Services           | 9.98 |                     | Other Charges/Adjustments | 1.08           | <b>Total Amount</b> |  | <b>\$36.07</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 25.01          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 9.98           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 1.08           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$36.07</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Mar 16, 2022 \$ 12,243.44

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 38264-46149</p> <p><b>SERVICE PERIOD</b> Dec 22 - Jan 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 882 <i>Actual</i></p>      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>General Street Lighting Service S-14</i></p> <p>Delivery Services 58.65</p> <p>Supply Services 89.74</p> <p>Facility Charges 55.69</p> <p>Other Charges/Adjustments 8.12</p> <p><b>Total Amount</b> <b>\$212.20</b></p> |
| <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 24 <i>Actual</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.14</p> <p>Supply Services 2.45</p> <p>Other Charges/Adjustments 0.43</p> <p><b>Total Amount</b> <b>\$20.02</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> Dec 27 - Jan 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Jan 6 - Feb 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 12 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.82</p> <p>Supply Services 1.23</p> <p>Other Charges/Adjustments 0.32</p> <p><b>Total Amount</b> <b>\$17.37</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 17 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p> | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.38</p> <p>Supply Services 1.73</p> <p>Other Charges/Adjustments 0.37</p> <p><b>Total Amount</b> <b>\$18.48</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> Dec 29 - Jan 27</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 10 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.64</p> <p>Supply Services 1.02</p> <p>Other Charges/Adjustments 0.31</p> <p><b>Total Amount</b> <b>\$16.97</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> Dec 28 - Jan 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |

|  |   |
|--|---|
| <p><b>ACCOUNT NUMBER</b> 50767-99002<br/> <b>SERVICE PERIOD</b> Jan 3 - Feb 1<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 46 <i>Actual</i><br/> <b>METER NUMBER</b> 05081435</p>                                       | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 19.46<br/>           Supply Services 4.69<br/>           Other Charges/Adjustments 0.63<br/> <b>Total Amount</b> <b>\$24.78</b></p> |
| <p><b>ACCOUNT NUMBER</b> 51527-33004<br/> <b>SERVICE PERIOD</b> Jan 3 - Feb 2<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 405 <i>Actual</i><br/> <b>METER NUMBER</b> 41078761</p>                                      | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 57.72<br/>           Supply Services 41.20<br/>           Other Charges/Adjustments 3.74<br/> <b>Total Amount</b> <b>\$102.66</b></p>                |
| <p><b>ACCOUNT NUMBER</b> 51900-23007<br/> <b>SERVICE PERIOD</b> Jan 10 - Feb 8<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 11935 <i>Actual</i><br/> <b>KW</b> 25.3 <i>Actual</i><br/> <b>METER NUMBER</b> 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           RESERVOIR AVE, PROVIDENCE, RI 02907<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>           Delivery Services 914.77<br/>           Supply Services 1,359.27<br/>           Other Charges/Adjustments 94.37<br/> <b>Total Amount</b> <b>\$2,368.41</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 52090-43000<br/> <b>SERVICE PERIOD</b> Jan 11 - Feb 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 10 <i>Estimate</i><br/> <b>METER NUMBER</b> 05131647</p>                                    | <p><b>NARRAGANSETT BAY COMM</b><br/>           SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 15.64<br/>           Supply Services 1.02<br/>           Other Charges/Adjustments 0.31<br/> <b>Total Amount</b> <b>\$16.97</b></p>                                    |
| <p><b>ACCOUNT NUMBER</b> 52247-01003<br/> <b>SERVICE PERIOD</b> Jan 12 - Feb 11<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 303 <i>Actual</i><br/> <b>METER NUMBER</b> 11058475</p>                                    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 46.93<br/>           Supply Services 30.82<br/>           Other Charges/Adjustments 2.85<br/> <b>Total Amount</b> <b>\$80.60</b></p>                      |
| <p><b>ACCOUNT NUMBER</b> 53532-43003<br/> <b>SERVICE PERIOD</b> Dec 22 - Jan 24<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 1029 <i>Estimate</i><br/> <b>METER NUMBER</b> 02298842</p>                                 | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 125.23<br/>           Supply Services 104.68<br/>           Other Charges/Adjustments 9.19<br/> <b>Total Amount</b> <b>\$239.10</b></p>                  |

|   |   |                   |       |                 |      |                           |      |                     |                |
|---|---|-------------------|-------|-----------------|------|---------------------------|------|---------------------|----------------|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 59317-96007</p> <p><b>SERVICE PERIOD</b> Jan 6 - Feb 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 9 <i>Actual</i></p> <p><b>METER NUMBER</b> 53111535</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>         DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">15.54</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">0.92</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.30</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$16.76</b></td> </tr> </table> | Delivery Services | 15.54 | Supply Services | 0.92 | Other Charges/Adjustments | 0.30 | <b>Total Amount</b> | <b>\$16.76</b> |
| Delivery Services   | 15.54   |                   |       |                 |      |                           |      |                     |                |
| Supply Services   | 0.92  |                   |       |                 |      |                           |      |                     |                |
| Other Charges/Adjustments   | 0.30  |                   |       |                 |      |                           |      |                     |                |
| <b>Total Amount</b>   | <b>\$16.76</b>  |                   |       |                 |      |                           |      |                     |                |

|   |   |                   |       |                           |      |                     |                |
|---|---|-------------------|-------|---------------------------|------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 63832-31003</p> <p><b>SERVICE PERIOD</b> Dec 29 - Jan 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Estimate</i></p> <p><b>METER NUMBER</b> 05585051</p> | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>         MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table> | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> | <b>\$14.79</b> |
| Delivery Services   | 14.57   |                   |       |                           |      |                     |                |
| Other Charges/Adjustments   | 0.22  |                   |       |                           |      |                     |                |
| <b>Total Amount</b>   | <b>\$14.79</b>  |                   |       |                           |      |                     |                |

|  |  |                   |       |                 |      |                           |      |                     |                |
|--|--|-------------------|-------|-----------------|------|---------------------------|------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 64178-85008</p> <p><b>SERVICE PERIOD</b> Jan 7 - Feb 8</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 53 <i>Actual</i></p> <p><b>METER NUMBER</b> 15797852</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>         ISLAND AVE POLE 9, RUMFORD, RI 02916</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">20.23</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">5.39</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.68</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$26.30</b></td> </tr> </table> | Delivery Services | 20.23 | Supply Services | 5.39 | Other Charges/Adjustments | 0.68 | <b>Total Amount</b> | <b>\$26.30</b> |
| Delivery Services  | 20.23  |                   |       |                 |      |                           |      |                     |                |
| Supply Services  | 5.39   |                   |       |                 |      |                           |      |                     |                |
| Other Charges/Adjustments  | 0.68   |                   |       |                 |      |                           |      |                     |                |
| <b>Total Amount</b>  | <b>\$26.30</b>   |                   |       |                 |      |                           |      |                     |                |

|   |   |                   |        |                 |        |                           |       |                     |                 |
|---|---|-------------------|--------|-----------------|--------|---------------------------|-------|---------------------|-----------------|
| <p><b>ACCOUNT NUMBER</b> 64370-36001</p> <p><b>SERVICE PERIOD</b> Jan 3 - Feb 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 4571 <i>Actual</i></p> <p><b>KW</b> 14.5 <i>Actual</i></p> <p><b>KVA</b> 14.7 <i>Actual</i></p> <p><b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>         1 ERNEST ST POLE 30, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">473.56</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">283.30</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">19.35</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$776.21</b></td> </tr> </table> | Delivery Services | 473.56 | Supply Services | 283.30 | Other Charges/Adjustments | 19.35 | <b>Total Amount</b> | <b>\$776.21</b> |
| Delivery Services   | 473.56  |                   |        |                 |        |                           |       |                     |                 |
| Supply Services   | 283.30  |                   |        |                 |        |                           |       |                     |                 |
| Other Charges/Adjustments   | 19.35   |                   |        |                 |        |                           |       |                     |                 |
| <b>Total Amount</b>   | <b>\$776.21</b>   |                   |        |                 |        |                           |       |                     |                 |

|  |  |                   |        |                 |        |                           |       |                     |                   |
|--|--|-------------------|--------|-----------------|--------|---------------------------|-------|---------------------|-------------------|
| <p><b>ACCOUNT NUMBER</b> 65084-32000</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 14</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 7700 <i>Actual</i></p> <p><b>KW</b> 36.0 <i>Actual</i></p> <p><b>METER NUMBER</b> 04596247</p> | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>         2 DEXTER RD, EAST PROVIDENCE, RI 02914</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">881.46</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">477.24</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">36.34</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$1,395.04</b></td> </tr> </table> | Delivery Services | 881.46 | Supply Services | 477.24 | Other Charges/Adjustments | 36.34 | <b>Total Amount</b> | <b>\$1,395.04</b> |
| Delivery Services  | 881.46   |                   |        |                 |        |                           |       |                     |                   |
| Supply Services  | 477.24   |                   |        |                 |        |                           |       |                     |                   |
| Other Charges/Adjustments  | 36.34  |                   |        |                 |        |                           |       |                     |                   |
| <b>Total Amount</b>  | <b>\$1,395.04</b>  |                   |        |                 |        |                           |       |                     |                   |

|   |  |                   |       |                           |      |                     |                |
|---|--|-------------------|-------|---------------------------|------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 65084-86008</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 29932442</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table> | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> | <b>\$14.79</b> |
| Delivery Services   | 14.57  |                   |       |                           |      |                     |                |
| Other Charges/Adjustments   | 0.22   |                   |       |                           |      |                     |                |
| <b>Total Amount</b>   | <b>\$14.79</b>   |                   |       |                           |      |                     |                |

|  |   |
|--|---|
| <b>ACCOUNT NUMBER</b> 65984-03006<br><b>SERVICE PERIOD</b> Dec 22 - Jan 24<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 765 <i>Actual</i><br><b>KW</b> 10.6 <i>Actual</i><br><b>METER NUMBER</b> 03089114 | <b>NARRAGANSETT BAY - COMMISSION SEWER</b><br>692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 269.41<br>Supply Services 84.95<br>Other Charges/Adjustments 14.38<br><b>Total Amount</b> <b>\$368.74</b> |
|--|---|

|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 68141-84002<br><b>SERVICE PERIOD</b> Jan 12 - Feb 9<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 184 <i>Actual</i><br><b>METER NUMBER</b> 46440236 | <b>NARRAGANSETT BAY COMM</b><br>PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 34.23<br>Supply Services 18.72<br>Other Charges/Adjustments 1.82<br><b>Total Amount</b> <b>\$54.77</b> |
|---|---|

|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 75442-59035<br><b>SERVICE PERIOD</b> Dec 29 - Jan 27<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 50211319 | <b>NARRAGANSETT BAY COMM</b><br>DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.73<br>Supply Services 1.11<br>Other Charges/Adjustments 0.32<br><b>Total Amount</b> <b>\$17.16</b> |
|---|---|

|  |  |
|--|--|
| <b>ACCOUNT NUMBER</b> 75910-17003<br><b>SERVICE PERIOD</b> Jan 3 - Feb 2<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 93118520 | <b>NARRAGANSETT BAY COMM</b><br>HENDERSON ST, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b> |
|--|--|

|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 77715-00001<br><b>SERVICE PERIOD</b> Jan 13 - Feb 11<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 2455 <i>Actual</i><br><b>METER NUMBER</b> 05049941 | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 276.95<br>Supply Services 249.77<br>Other Charges/Adjustments 21.56<br><b>Total Amount</b> <b>\$548.28</b> |
|---|---|

|                                   |  |
|-----------------------------------|--|
| <b>ACCOUNT NUMBER</b> 78442-00001 | <b>NARRAGANSETT BAY - COMMISSION</b><br>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865<br><i>Account did not bill this cycle.</i><br><b>Total Amount</b> <b>\$0.00</b> |
|-----------------------------------|--|

|  |  |
|--|--|
| <b>ACCOUNT NUMBER</b> 78453-18002<br><b>SERVICE PERIOD</b> Dec 22 - Jan 24<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 11900 <i>Actual</i><br><b>KW</b> 42.0 <i>Actual</i><br><b>METER NUMBER</b> 02135383 | <b>NARRAGANSETT BAY COMISSIO</b><br>WASHINGTON HWY POLE 83, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 1,138.02<br>Supply Services 737.55<br>Other Charges/Adjustments 47.03<br><b>Total Amount</b> <b>\$1,922.60</b> |
|--|--|



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Mar 16, 2022 \$ 12,243.44

|   |   |
|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 82265-57006</p> <p><b>SERVICE PERIOD</b> Dec 30 - Jan 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 8 <i>Actual</i></p> <p><b>METER NUMBER</b> 60935971</p>             | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.43</p> <p>Supply Services 0.82</p> <p>Other Charges/Adjustments 0.29</p> <p><b>Total Amount</b> <b>\$16.54</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 88863-02001</p> <p><b>SERVICE PERIOD</b> Dec 30 - Jan 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 14 <i>Actual</i></p> <p><b>METER NUMBER</b> 54916977</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.05</p> <p>Supply Services 1.42</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.81</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 89304-80003</p> <p><b>SERVICE PERIOD</b> Dec 9 - Jan 10</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 6400 <i>Estimate</i></p> <p><b>KW</b> 68.3 <i>Estimate</i></p> <p><b>METER NUMBER</b> 02424586</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>SHIPYARD ST, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,259.08</p> <p>Supply Services 396.67</p> <p>Other Charges/Adjustments 52.08</p> <p><b>Total Amount</b> <b>\$1,707.83</b></p> |
| <p><b>ACCOUNT NUMBER</b> 90906-12006</p> <p><b>SERVICE PERIOD</b> Dec 27 - Jan 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 2073 <i>Actual</i></p> <p><b>METER NUMBER</b> 67922027</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 236.37</p> <p>Supply Services 210.90</p> <p>Other Charges/Adjustments 18.25</p> <p><b>Total Amount</b> <b>\$465.52</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 90911-92003</p> <p><b>SERVICE PERIOD</b> Dec 23 - Jan 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 60463953</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 92177-24009</p> <p><b>SERVICE PERIOD</b> Jan 14 - Feb 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 29 <i>Actual</i></p> <p><b>METER NUMBER</b> 05081997</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, SITE 45, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.68</p> <p>Supply Services 2.94</p> <p>Other Charges/Adjustments 0.47</p> <p><b>Total Amount</b> <b>\$21.09</b></p>   |



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT  
18819-48000

PLEASE PAY BY  
Mar 16, 2022

AMOUNT DUE  
**\$ 12,243.44**

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Dec 20 - Jan 24  
**NUMBER OF DAYS IN PERIOD** 35  
**KWH** 15 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**

ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

**RATE** *Small C&I Rate C-06 0 - 2.2 kv*

Delivery Services

16.17

Supply Services

1.53

Other Charges/Adjustments

0.35

**Total Amount**

**\$18.05**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Sep 18, 2021 \$ 10,395.78

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> | 9,093.81            |
| Payment(s) Received     | <i>THANK YOU</i>                           | -9,093.81           |
| <b>Balance Forward</b>  |  | 0.00                |
| <b>Current Charges</b>  |  | 10,395.78           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 10,395.78</b> |

*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 | FACILITY/ OTHER | TOTAL            |
|------------------------------|-------------------|-----------------|-----------------|------------------|
| Electric Service             | 7,152.73          | 2,806.81        |                 | 9,959.54         |
| Private Area Lighting        | 34.91             | 36.41           |                 | 71.32            |
| Facility Charges             |                   |                 | 53.99           | 53.99            |
| Other Charges/Adjustments    |                   |                 | 310.93          | 310.93           |
| <b>Total Charges by Type</b> | <b>7,187.64</b>   | <b>2,843.22</b> | <b>364.92</b>   | <b>10,395.78</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 17.56  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 136.03 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 96.27  |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 16.60  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 15.49  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 356.87 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 142.65 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 17.77  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.35  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.35  |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE          |
|--------------------|---------------------|---------------------|
| <b>18819-48000</b> | <b>Sep 18, 2021</b> | <b>\$ 10,395.78</b> |

▶ **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

000032

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

001039578 18819480004001039578261



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.35    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 16.07    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 15.68    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 18.71    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 17.77    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 20.78    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.35    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.72    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 16.07    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.28    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 130.15   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 18.88    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.35    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 18.30    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.17    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.41    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.35    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 16.07    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 44.23    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 512.93   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.25    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 52.76    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 148.81   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 19.25    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.60    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 23.63    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001 *  | 0.00     |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 1,237.34 |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,200.66 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.35    |

*Continued*





SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY  
18819-48000 Sep 18, 2021

AMOUNT DUE  
**\$ 10,395.78**

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount              |
|---|----------------|---------------------|
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE   | 65984-03006    | 377.94              |
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 42.54               |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 16.41               |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.35               |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 157.59              |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,904.54            |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,538.06            |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 15.68               |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 16.25               |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,505.11            |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 235.49              |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.35               |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 17.39               |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 15.87               |
| <b>Total Charges by Account</b>                       |                | <b>\$ 10,395.78</b> |

**DETAIL OF ACCOUNTS**

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Jul 1 - Aug 2<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 17 <i>Actual</i><br><b>METER NUMBER</b> 14689594 | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.02<br>Supply Services 1.21<br>Other Charges/Adjustments 0.33<br><b>Total Amount</b> <b>\$17.56</b> |
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|--|---|
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Jul 1 - Aug 2<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 643 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 85.22<br>Supply Services 45.73<br>Other Charges/Adjustments 5.08<br><b>Total Amount</b> <b>\$136.03</b> |
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| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Jul 19 - Aug 17<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 433 <i>Actual</i><br><b>METER NUMBER</b> 58859794 | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 62.00<br>Supply Services 30.79<br>Other Charges/Adjustments 3.48<br><b>Total Amount</b> <b>\$96.27</b> |
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|---|--|
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Jul 14 - Aug 13<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 12 <i>Actual</i><br><b>METER NUMBER</b> 60654974 | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.44<br>Supply Services 0.86<br>Other Charges/Adjustments 0.30<br><b>Total Amount</b> <b>\$16.60</b> |
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| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Jul 1 - Aug 2<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 6 <i>Actual</i><br><b>METER NUMBER</b> 58023226 | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.82<br>Supply Services 0.42<br>Other Charges/Adjustments 0.25<br><b>Total Amount</b> <b>\$15.49</b> |
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| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Jun 24 - Jul 26<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 1806 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 214.54<br>Supply Services 128.43<br>Other Charges/Adjustments 13.90<br><b>Total Amount</b> <b>\$356.87</b> |
|---|---|



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Sep 18, 2021 **\$ 10,395.78**

|   |  |
|---|--|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 13755-06005</p> <p><b>SERVICE PERIOD</b> Jul 6 - Aug 4</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 678 <i>Estimate</i></p> <p><b>METER NUMBER</b> 04612567</p> | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b></p> <p>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 89.10</p> <p>Supply Services 48.21</p> <p>Other Charges/Adjustments 5.34</p> <p><b>Total Amount</b> <b>\$142.65</b></p> |
| <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Jul 1 - Aug 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 18 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.15</p> <p>Supply Services 1.28</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.77</b></p>                  |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Jul 8 - Aug 10</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Jul 19 - Aug 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Jun 22 - Jul 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>                                      |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Jul 8 - Aug 10</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 9 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.15</p> <p>Supply Services 0.64</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.07</b></p>        |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Jul 19 - Aug 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 7 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                 | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.92</p> <p>Supply Services 0.50</p> <p>Other Charges/Adjustments 0.26</p> <p><b>Total Amount</b> <b>\$15.68</b></p>                |

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| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/> <b>SERVICE PERIOD</b> Jul 8 - Aug 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 23 <i>Actual</i><br/> <b>METER NUMBER</b> 58023224</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>           HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.70<br/>           Supply Services 1.63<br/>           Other Charges/Adjustments 0.38</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$18.71</b></p> |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/> <b>SERVICE PERIOD</b> Jul 8 - Aug 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 18 <i>Actual</i><br/> <b>METER NUMBER</b> 55322504</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           RICHLAND ST, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.15<br/>           Supply Services 1.28<br/>           Other Charges/Adjustments 0.34</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$17.77</b></p>               |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/> <b>SERVICE PERIOD</b> Jul 15 - Aug 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 34 <i>Actual</i><br/> <b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>           170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.90<br/>           Supply Services 2.42<br/>           Other Charges/Adjustments 0.46</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$20.78</b></p> |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/> <b>SERVICE PERIOD</b> Jun 30 - Jul 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15<br/>           Other Charges/Adjustments 0.20</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$14.35</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/> <b>SERVICE PERIOD</b> Jul 1 - Aug 2<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 2 <i>Actual</i><br/> <b>METER NUMBER</b> 52371405</p>    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.37<br/>           Supply Services 0.13<br/>           Other Charges/Adjustments 0.22</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$14.72</b></p>     |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/> <b>SERVICE PERIOD</b> Jul 14 - Aug 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 9 <i>Actual</i><br/> <b>METER NUMBER</b> 53111472</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.15<br/>           Supply Services 0.64<br/>           Other Charges/Adjustments 0.28</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$16.07</b></p>     |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/> <b>SERVICE PERIOD</b> Jul 1 - Aug 2<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 5 <i>Actual</i><br/> <b>METER NUMBER</b> 60935972</p>    | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.69<br/>           Supply Services 0.35<br/>           Other Charges/Adjustments 0.24</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$15.28</b></p>         |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY  
 18819-48000 Sep 18, 2021

AMOUNT DUE  
**\$ 10,395.78**

|  |   |
|--|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 38264-46149</p> <p><b>SERVICE PERIOD</b> Jun 24 - Jul 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 512 <i>Actual</i></p>        | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>General Street Lighting Service S-14</i></p> <p>Delivery Services 34.91</p> <p>Supply Services 36.41</p> <p>Facility Charges 53.99</p> <p>Other Charges/Adjustments 4.84</p> <p><b>Total Amount</b> <b>\$130.15</b></p> |
| <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Jul 19 - Aug 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 24 <i>Estimate</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.79</p> <p>Supply Services 1.71</p> <p>Other Charges/Adjustments 0.38</p> <p><b>Total Amount</b> <b>\$18.88</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> Jun 24 - Jul 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>    | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Jul 8 - Aug 10</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 21 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>    | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.45</p> <p>Supply Services 1.49</p> <p>Other Charges/Adjustments 0.36</p> <p><b>Total Amount</b> <b>\$18.30</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Jul 19 - Aug 17</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 15 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.79</p> <p>Supply Services 1.07</p> <p>Other Charges/Adjustments 0.31</p> <p><b>Total Amount</b> <b>\$17.17</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> Jun 28 - Jul 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 11 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p>   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.36</p> <p>Supply Services 0.77</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.41</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> Jun 29 - Jul 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>    | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |

|  |  |                 |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|--|--|-----------------|----------------------------------|--|--|-------------------|--------|--|-----------------|-------|--|---------------------------|-------|---------------------|--|-----------------|
| <p><b>ACCOUNT NUMBER</b> 50767-99002<br/> <b>SERVICE PERIOD</b> Jul 1 - Aug 3<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 9 <i>Actual</i><br/> <b>METER NUMBER</b> 05081435</p>  | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.15</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">0.64</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.28</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$16.07</b></td> </tr> </table> | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.15  |  | Supply Services | 0.64  |  | Other Charges/Adjustments | 0.28  | <b>Total Amount</b> |  | <b>\$16.07</b>  |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Delivery Services  | 15.15           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Supply Services  | 0.64            |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 0.28            |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$16.07</b>  |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 51527-33004<br/> <b>SERVICE PERIOD</b> Jul 6 - Aug 4<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 158 <i>Actual</i><br/> <b>METER NUMBER</b> 41078761</p>                                      | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">31.60</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">11.23</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">1.40</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$44.23</b></td> </tr> </table>                 | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 31.60  |  | Supply Services | 11.23 |  | Other Charges/Adjustments | 1.40  | <b>Total Amount</b> |  | <b>\$44.23</b>  |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Delivery Services  | 31.60           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Supply Services  | 11.23           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 1.40            |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$44.23</b>  |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 51900-23007<br/> <b>SERVICE PERIOD</b> Jul 12 - Aug 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 1373 <i>Actual</i><br/> <b>KW</b> 18.7 <i>Actual</i><br/> <b>METER NUMBER</b> 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           RESERVOIR AVE, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">General C&amp;I Rate G-02 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">397.56</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">95.22</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">20.15</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$512.93</b></td> </tr> </table>        | <b>RATE</b>     | General C&I Rate G-02 0 - 2.2 kv |  |  | Delivery Services | 397.56 |  | Supply Services | 95.22 |  | Other Charges/Adjustments | 20.15 | <b>Total Amount</b> |  | <b>\$512.93</b> |
| <b>RATE</b>  | General C&I Rate G-02 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Delivery Services  | 397.56          |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Supply Services  | 95.22           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 20.15           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$512.93</b> |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 52090-43000<br/> <b>SERVICE PERIOD</b> Jul 13 - Aug 11<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 10 <i>Estimate</i><br/> <b>METER NUMBER</b> 05131647</p>                                   | <p><b>NARRAGANSETT BAY COMM</b><br/>           SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.25</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">0.72</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.28</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$16.25</b></td> </tr> </table>                                    | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.25  |  | Supply Services | 0.72  |  | Other Charges/Adjustments | 0.28  | <b>Total Amount</b> |  | <b>\$16.25</b>  |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Delivery Services  | 15.25           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Supply Services  | 0.72            |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 0.28            |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$16.25</b>  |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 52247-01003<br/> <b>SERVICE PERIOD</b> Jul 15 - Aug 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 203 <i>Actual</i><br/> <b>METER NUMBER</b> 11058475</p>                                    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">36.59</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">14.43</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">1.74</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$52.76</b></td> </tr> </table>                      | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 36.59  |  | Supply Services | 14.43 |  | Other Charges/Adjustments | 1.74  | <b>Total Amount</b> |  | <b>\$52.76</b>  |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Delivery Services  | 36.59           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Supply Services  | 14.43           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 1.74            |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$52.76</b>  |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <p><b>ACCOUNT NUMBER</b> 53532-43003<br/> <b>SERVICE PERIOD</b> Jun 24 - Jul 26<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 709 <i>Actual</i><br/> <b>METER NUMBER</b> 02298842</p>                                    | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 60%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">92.81</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">50.42</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">5.58</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$148.81</b></td> </tr> </table>                    | <b>RATE</b>     | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 92.81  |  | Supply Services | 50.42 |  | Other Charges/Adjustments | 5.58  | <b>Total Amount</b> |  | <b>\$148.81</b> |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Delivery Services  | 92.81           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Supply Services  | 50.42           |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
|  | Other Charges/Adjustments  | 5.58            |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |
| <b>Total Amount</b>  |  | <b>\$148.81</b> |                                  |  |  |                   |        |  |                 |       |  |                           |       |                     |  |                 |

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|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 59317-96007</p> <p><b>SERVICE PERIOD</b> Jul 8 - Aug 10</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 26 <i>Actual</i></p> <p><b>METER NUMBER</b> 53111535</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.01</p> <p>Supply Services 1.84</p> <p>Other Charges/Adjustments 0.40</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$19.25</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 63832-31003</p> <p><b>SERVICE PERIOD</b> Jun 30 - Jul 30</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 12 <i>Estimate</i></p> <p><b>METER NUMBER</b> 05585051</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.44</p> <p>Supply Services 0.86</p> <p>Other Charges/Adjustments 0.30</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$16.60</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 64178-85008</p> <p><b>SERVICE PERIOD</b> Jul 12 - Aug 11</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 49 <i>Actual</i></p> <p><b>METER NUMBER</b> 15797852</p>  | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           ISLAND AVE POLE 9, RUMFORD, RI 02916</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 19.56</p> <p>Supply Services 3.49</p> <p>Other Charges/Adjustments 0.58</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$23.63</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 64370-36001</p> <p><b>SERVICE PERIOD</b> Jun 2 - Jul 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 2389 <i>Estimate</i></p> <p><b>KW</b> 12.3 <i>Estimate</i></p> <p><b>METER NUMBER</b> 25187222</p>  | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>           1 ERNEST ST POLE 30, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 365.55</p> <p>Supply Services 148.07</p> <p>Other Charges/Adjustments 14.85</p> <p>Miscellaneous Adjustments -528.47</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$0.00</b></p>    |
| <p><b>ACCOUNT NUMBER</b> 64370-36001</p> <p><b>SERVICE PERIOD</b> Jul 2 - Aug 3</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 4065 <i>Estimate</i></p> <p><b>KW</b> 12.6 <i>Estimate</i></p> <p><b>KVA</b> 14.8 <i>Estimate</i></p> <p><b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>           1 ERNEST ST POLE 30, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 439.01</p> <p>Supply Services 251.95</p> <p>Other Charges/Adjustments 17.91</p> <p>Miscellaneous Adjustments 528.47</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$1,237.34</b></p> |



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|--|---|
| <p><b>ACCOUNT NUMBER</b> 65084-32000<br/> <b>SERVICE PERIOD</b> Jul 19 - Aug 17<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 6900 <i>Actual</i><br/> <b>KW</b> 26.3 <i>Actual</i><br/> <b>METER NUMBER</b> 04596247</p> | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>           2 DEXTER RD, EAST PROVIDENCE, RI 02914<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>           Delivery Services 742.45<br/>           Supply Services 427.66<br/>           Other Charges/Adjustments 30.55<br/> <b>Total Amount</b> <b>\$1,200.66</b></p> |
| <p><b>ACCOUNT NUMBER</b> 65084-86008<br/> <b>SERVICE PERIOD</b> Jul 19 - Aug 17<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 29932442</p>                                      | <p><b>NARRAGANSETT BAY COMM</b><br/>           SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 14.15<br/>           Other Charges/Adjustments 0.20<br/> <b>Total Amount</b> <b>\$14.35</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 65984-03006<br/> <b>SERVICE PERIOD</b> Jun 24 - Jul 26<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 1217 <i>Actual</i><br/> <b>KW</b> 10.0 <i>Actual</i><br/> <b>METER NUMBER</b> 03089114</p> | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>           692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>           Delivery Services 278.81<br/>           Supply Services 84.38<br/>           Other Charges/Adjustments 14.75<br/> <b>Total Amount</b> <b>\$377.94</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 68141-84002<br/> <b>SERVICE PERIOD</b> Jul 14 - Aug 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 149 <i>Actual</i><br/> <b>METER NUMBER</b> 46440236</p>                                    | <p><b>NARRAGANSETT BAY COMM</b><br/>           PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 30.62<br/>           Supply Services 10.59<br/>           Other Charges/Adjustments 1.33<br/> <b>Total Amount</b> <b>\$42.54</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 75442-59035<br/> <b>SERVICE PERIOD</b> Jun 28 - Jul 28<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 11 <i>Actual</i><br/> <b>METER NUMBER</b> 50211319</p>                                     | <p><b>NARRAGANSETT BAY COMM</b><br/>           DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 15.36<br/>           Supply Services 0.77<br/>           Other Charges/Adjustments 0.28<br/> <b>Total Amount</b> <b>\$16.41</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 75910-17003<br/> <b>SERVICE PERIOD</b> Jul 6 - Aug 4<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 93118520</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>           HENDERSON ST, PROVIDENCE, RI 02907<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 14.15<br/>           Other Charges/Adjustments 0.20<br/> <b>Total Amount</b> <b>\$14.35</b></p>   |



|   |   |
|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 77715-00001</p> <p><b>SERVICE PERIOD</b> Jul 15 - Aug 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 757 <i>Actual</i></p> <p><b>METER NUMBER</b> 05049941</p>   | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 97.83</p> <p>Supply Services 53.83</p> <p>Other Charges/Adjustments 5.93</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$157.59</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 78442-00001</p> <p><b>SERVICE PERIOD</b> Jun 24 - Jul 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 7999 <i>Actual</i></p> <p><b>KW</b> 69.5 <i>Actual</i></p> <p><b>KVA</b> 87.1 <i>Actual</i></p> <p><b>METER NUMBER</b> 52343316</p> | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,352.79</p> <p>Supply Services 495.77</p> <p>Other Charges/Adjustments 55.98</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$1,904.54</b></p> |
| <p><b>ACCOUNT NUMBER</b> 78453-18002</p> <p><b>SERVICE PERIOD</b> Jun 24 - Jul 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 8400 <i>Actual</i></p> <p><b>KW</b> 39.0 <i>Actual</i></p> <p><b>METER NUMBER</b> 02135383</p>                                      | <p><b>NARRAGANSETT BAY COMISSIO</b></p> <p>WASHINGTON HWY POLE 83, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 977.10</p> <p>Supply Services 520.63</p> <p>Other Charges/Adjustments 40.33</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$1,538.06</b></p>                          |
| <p><b>ACCOUNT NUMBER</b> 82265-57006</p> <p><b>SERVICE PERIOD</b> Jul 1 - Aug 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 7 <i>Actual</i></p> <p><b>METER NUMBER</b> 60935971</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.92</p> <p>Supply Services 0.50</p> <p>Other Charges/Adjustments 0.26</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$15.68</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 88863-02001</p> <p><b>SERVICE PERIOD</b> Jul 1 - Aug 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 10 <i>Actual</i></p> <p><b>METER NUMBER</b> 54916977</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.25</p> <p>Supply Services 0.72</p> <p>Other Charges/Adjustments 0.28</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$16.25</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 89304-80003</p> <p><b>SERVICE PERIOD</b> Jul 12 - Aug 11</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 4500 <i>Actual</i></p> <p><b>KW</b> 68.3 <i>Actual</i></p> <p><b>METER NUMBER</b> 02424586</p>                                      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>SHIPYARD ST, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,177.52</p> <p>Supply Services 278.91</p> <p>Other Charges/Adjustments 48.68</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$1,505.11</b></p>      |

**ACCOUNT NUMBER** 90906-12006  
**SERVICE PERIOD** Jun 24 - Jul 26  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 1166 *Actual*  
**METER NUMBER** 67922027

**NARRAGANSETT BAY - COMMISSION**

LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865

|   |                 |
|---|-----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                 |
| Delivery Services                                     | 143.53          |
| Supply Services                                       | 82.91           |
| Other Charges/Adjustments                             | 9.05            |
| <b>Total Amount</b>                                   | <b>\$235.49</b> |

**ACCOUNT NUMBER** 90911-92003  
**SERVICE PERIOD** Jun 24 - Jul 26  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 0 *Actual*  
**METER NUMBER** 60463953

**NARRAGANSETT BAY - COMMISSION**

JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 14.15          |
| Other Charges/Adjustments                             | 0.20           |
| <b>Total Amount</b>                                   | <b>\$14.35</b> |

**ACCOUNT NUMBER** 92177-24009  
**SERVICE PERIOD** Jul 19 - Aug 17  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 16 *Actual*  
**METER NUMBER** 05081997

**NARRAGANSETT BAY COMM**

VALLEY ST, SITE 45, PROVIDENCE, RI 02907

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 15.92          |
| Supply Services                                       | 1.14           |
| Other Charges/Adjustments                             | 0.33           |
| <b>Total Amount</b>                                   | <b>\$17.39</b> |

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Jun 22 - Jul 23  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 8 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**

ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 15.04          |
| Supply Services                                       | 0.57           |
| Other Charges/Adjustments                             | 0.26           |
| <b>Total Amount</b>                                   | <b>\$15.87</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 12

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Aug 18, 2021 \$ 9,093.81

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> | 11,761.07          |
| Payment(s) Received     | <i>THANK YOU</i>                           | -11,761.07         |
| <b>Balance Forward</b>  |  | 0.00               |
| <b>Current Charges</b>  |  | 9,093.81           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 9,093.81</b> |

*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 | FACILITY/ OTHER | TOTAL           |
|------------------------------|-------------------|-----------------|-----------------|-----------------|
| Electric Service             | 6,383.46          | 2,306.06        |                 | 8,689.52        |
| Private Area Lighting        | 34.61             | 35.06           |                 | 69.67           |
| Facility Charges             |                   |                 | 52.31           | 52.31           |
| Other Charges/Adjustments    |                   |                 | 282.31          | 282.31          |
| <b>Total Charges by Type</b> | <b>6,418.07</b>   | <b>2,341.12</b> | <b>334.62</b>   | <b>9,093.81</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 17.60  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 148.67 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 112.87 |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 16.43  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 15.69  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 265.05 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 126.75 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 17.60  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.35  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.35  |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

|                    |                     |                    |
|--------------------|---------------------|--------------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE         |
| <b>18819-48000</b> | <b>Aug 18, 2021</b> | <b>\$ 9,093.81</b> |

**▶ 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

000032

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

000909381 18819480001000909381230

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.35    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 16.09    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.07    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 18.35    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 17.59    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 21.20    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.55    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.35    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 16.25    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.51    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 126.68   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 17.78    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.35    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 18.35    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.40    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.43    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.35    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 15.87    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 51.26    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 553.67   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.43    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 54.56    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 156.57   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 18.93    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.63    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 24.47    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001 *  | 0.00     |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,273.54 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.35    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 389.93   |

*Continued*

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount             |
|---|----------------|--------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 45.98              |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 16.63              |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.35              |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 166.15             |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,683.35           |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,419.80           |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 15.87              |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 16.43              |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,534.01           |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 408.40             |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.35              |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 17.40              |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 15.87              |
| <b>Total Charges by Account</b>                       |                | <b>\$ 9,093.81</b> |

**DETAIL OF ACCOUNTS**

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Jun 1 - Jul 1<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 17 <i>Actual</i><br><b>METER NUMBER</b> 14689594 | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.06<br>Supply Services 1.21<br>Other Charges/Adjustments 0.33<br><b>Total Amount</b> <b>\$17.60</b> |
|---|--|

|  |   |
|--|---|
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Jun 1 - Jul 1<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 701 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 93.24<br>Supply Services 49.85<br>Other Charges/Adjustments 5.58<br><b>Total Amount</b> <b>\$148.67</b> |
|--|---|

|  |   |
|--|---|
| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Jun 17 - Jul 19<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 518 <i>Actual</i><br><b>METER NUMBER</b> 58859794 | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 71.90<br>Supply Services 36.83<br>Other Charges/Adjustments 4.14<br><b>Total Amount</b> <b>\$112.87</b> |
|--|---|

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Jun 11 - Jul 14<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 60654974 | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.37<br>Supply Services 0.77<br>Other Charges/Adjustments 0.29<br><b>Total Amount</b> <b>\$16.43</b> |
|---|--|

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| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Jun 1 - Jul 1<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 58023226 | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.93<br>Supply Services 0.50<br>Other Charges/Adjustments 0.26<br><b>Total Amount</b> <b>\$15.69</b> |
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| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> May 25 - Jun 24<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 1308 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 161.80<br>Supply Services 93.01<br>Other Charges/Adjustments 10.24<br><b>Total Amount</b> <b>\$265.05</b> |
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SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Aug 18, 2021 **\$ 9,093.81**

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 13755-06005</p> <p><b>SERVICE PERIOD</b> Jun 4 - Jul 6</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 588 <i>Estimate</i></p> <p><b>METER NUMBER</b> 04612567</p> | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b></p> <p>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 80.24</p> <p>Supply Services 41.81</p> <p>Other Charges/Adjustments 4.70</p> <p><b>Total Amount</b> <b>\$126.75</b></p> |
| <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Jun 1 - Jul 1</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 17 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.06</p> <p>Supply Services 1.21</p> <p>Other Charges/Adjustments 0.33</p> <p><b>Total Amount</b> <b>\$17.60</b></p>                  |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Jun 8 - Jul 8</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Jun 16 - Jul 19</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> May 21 - Jun 22</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>                                      |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Jun 8 - Jul 8</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 9 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.17</p> <p>Supply Services 0.64</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.09</b></p>        |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Jun 17 - Jul 19</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 9 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                 | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.15</p> <p>Supply Services 0.64</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.07</b></p>                |



**ACCOUNT NUMBER** 17591-87008  
**SERVICE PERIOD** Jun 8 - Jul 8  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 21 *Actual*  
**METER NUMBER** 58023224

**NARRAGANSETT BAY COMM**  
 HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 16.50  
 Supply Services 1.49  
 Other Charges/Adjustments 0.36  
**Total Amount** **\$18.35**

**ACCOUNT NUMBER** 22514-40009  
**SERVICE PERIOD** Jun 8 - Jul 8  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 17 *Actual*  
**METER NUMBER** 55322504

**NARRAGANSETT BAY COMMISSION**  
 RICHLAND ST, PROVIDENCE, RI 02909  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 16.05  
 Supply Services 1.21  
 Other Charges/Adjustments 0.33  
**Total Amount** **\$17.59**

**ACCOUNT NUMBER** 24559-77001  
**SERVICE PERIOD** Jun 14 - Jul 15  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 36 *Actual*  
**METER NUMBER** 05090507

**NARRAGANSETT BAY COMM**  
 170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 18.16  
 Supply Services 2.56  
 Other Charges/Adjustments 0.48  
**Total Amount** **\$21.20**

**ACCOUNT NUMBER** 25668-75001  
**SERVICE PERIOD** Jun 1 - Jun 30  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 1 *Actual*  
**METER NUMBER** 58184477

**NARRAGANSETT BAY - COMMISSION**  
 MENDON RD POLE 484, CUMBERLAND, RI 02864  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.26  
 Supply Services 0.08  
 Other Charges/Adjustments 0.21  
**Total Amount** **\$14.55**

**ACCOUNT NUMBER** 25674-60004  
**SERVICE PERIOD** Jun 2 - Jul 1  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 0 *Actual*  
**METER NUMBER** 52371405

**NARRAGANSETT BAY - COMMISSION**  
 MEETING ST POLE 4A2, CUMBERLAND, RI 02864  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.15  
 Other Charges/Adjustments 0.20  
**Total Amount** **\$14.35**

**ACCOUNT NUMBER** 28540-48018  
**SERVICE PERIOD** Jun 14 - Jul 14  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 10 *Actual*  
**METER NUMBER** 53111472

**NARRAGANSETT BAY COMMISSION**  
 PROMENADE ST, POLE 14, PROVIDENCE, RI 02907  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 15.25  
 Supply Services 0.72  
 Other Charges/Adjustments 0.28  
**Total Amount** **\$16.25**

**ACCOUNT NUMBER** 35264-38007  
**SERVICE PERIOD** Jun 1 - Jul 1  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 6 *Actual*  
**METER NUMBER** 60935972

**NARRAGANSETT BAY COMMISSION**  
 HOPE ST, POLE 234, PROVIDENCE, RI 02906  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.84  
 Supply Services 0.42  
 Other Charges/Adjustments 0.25  
**Total Amount** **\$15.51**





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY  
 18819-48000 Aug 18, 2021

AMOUNT DUE  
**\$ 9,093.81**

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 38264-46149</p> <p><b>SERVICE PERIOD</b> May 24 - Jun 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 493 <i>Actual</i></p>      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>General Street Lighting Service S-14</i></p> <p>Delivery Services 34.61</p> <p>Supply Services 35.06</p> <p>Facility Charges 52.31</p> <p>Other Charges/Adjustments 4.70</p> <p><b>Total Amount</b> <b>\$126.68</b></p> |
| <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Jun 17 - Jul 19</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 18 <i>Actual</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.16</p> <p>Supply Services 1.28</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.78</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> May 24 - Jun 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Jun 8 - Jul 8</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 21 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.50</p> <p>Supply Services 1.49</p> <p>Other Charges/Adjustments 0.36</p> <p><b>Total Amount</b> <b>\$18.35</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Jun 17 - Jul 19</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 16 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p> | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.93</p> <p>Supply Services 1.14</p> <p>Other Charges/Adjustments 0.33</p> <p><b>Total Amount</b> <b>\$17.40</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> May 28 - Jun 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 11 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.37</p> <p>Supply Services 0.77</p> <p>Other Charges/Adjustments 0.29</p> <p><b>Total Amount</b> <b>\$16.43</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> May 26 - Jun 29</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 34</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>   |

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| <b>ACCOUNT NUMBER</b> 50767-99002<br><b>SERVICE PERIOD</b> Jun 3 - Jul 1<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 8 <i>Actual</i><br><b>METER NUMBER</b> 05081435                                      | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.04<br>Supply Services 0.57<br>Other Charges/Adjustments 0.26<br><b>Total Amount</b> <b>\$15.87</b> |
| <b>ACCOUNT NUMBER</b> 51527-33004<br><b>SERVICE PERIOD</b> Jun 3 - Jul 6<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 193 <i>Actual</i><br><b>METER NUMBER</b> 41078761                                    | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 35.85<br>Supply Services 13.73<br>Other Charges/Adjustments 1.68<br><b>Total Amount</b> <b>\$51.26</b>                 |
| <b>ACCOUNT NUMBER</b> 51900-23007<br><b>SERVICE PERIOD</b> Jun 10 - Jul 12<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 1711 <i>Actual</i><br><b>KW</b> 18.7 <i>Actual</i><br><b>METER NUMBER</b> 03839362 | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>RESERVOIR AVE, PROVIDENCE, RI 02907<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 415.17<br>Supply Services 116.73<br>Other Charges/Adjustments 21.77<br><b>Total Amount</b> <b>\$553.67</b>       |
| <b>ACCOUNT NUMBER</b> 52090-43000<br><b>SERVICE PERIOD</b> Jun 11 - Jul 13<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 11 <i>Estimate</i><br><b>METER NUMBER</b> 05131647                                 | <b>NARRAGANSETT BAY COMM</b><br>SMITH ST POLE 245>, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.37<br>Supply Services 0.77<br>Other Charges/Adjustments 0.29<br><b>Total Amount</b> <b>\$16.43</b>                                       |
| <b>ACCOUNT NUMBER</b> 52247-01003<br><b>SERVICE PERIOD</b> Jun 14 - Jul 15<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 211 <i>Actual</i><br><b>METER NUMBER</b> 11058475                                  | <b>NARRAGANSETT BAY - COMMISSION</b><br>682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 37.73<br>Supply Services 15.01<br>Other Charges/Adjustments 1.82<br><b>Total Amount</b> <b>\$54.56</b>                      |
| <b>ACCOUNT NUMBER</b> 53532-43003<br><b>SERVICE PERIOD</b> May 24 - Jun 24<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 742 <i>Actual</i><br><b>METER NUMBER</b> 02298842                                  | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 97.92<br>Supply Services 52.76<br>Other Charges/Adjustments 5.89<br><b>Total Amount</b> <b>\$156.57</b>                    |

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 59317-96007</p> <p><b>SERVICE PERIOD</b> Jun 8 - Jul 8</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 24 <i>Actual</i></p> <p><b>METER NUMBER</b> 53111535</p>           | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.83</p> <p>Supply Services 1.71</p> <p>Other Charges/Adjustments 0.39</p> <p><b>Total Amount</b> <b>\$18.93</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 63832-31003</p> <p><b>SERVICE PERIOD</b> May 28 - Jun 30</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 12 <i>Estimate</i></p> <p><b>METER NUMBER</b> 05585051</p>                                     | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.47</p> <p>Supply Services 0.86</p> <p>Other Charges/Adjustments 0.30</p> <p><b>Total Amount</b> <b>\$16.63</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 64178-85008</p> <p><b>SERVICE PERIOD</b> Jun 10 - Jul 12</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 53 <i>Actual</i></p> <p><b>METER NUMBER</b> 15797852</p>                                       | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           ISLAND AVE POLE 9, RUMFORD, RI 02916</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 20.10</p> <p>Supply Services 3.76</p> <p>Other Charges/Adjustments 0.61</p> <p><b>Total Amount</b> <b>\$24.47</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 64370-36001</p>   | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>           1 ERNEST ST POLE 30, PROVIDENCE, RI 02905</p> <p><i>Account did not bill this cycle.</i></p> <p><b>Total Amount</b> <b>\$0.00</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 65084-32000</p> <p><b>SERVICE PERIOD</b> Jun 16 - Jul 19</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 7500 <i>Actual</i></p> <p><b>KW</b> 26.3 <i>Actual</i></p> <p><b>METER NUMBER</b> 04596247</p> | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>           2 DEXTER RD, EAST PROVIDENCE, RI 02914</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 776.72</p> <p>Supply Services 464.84</p> <p>Other Charges/Adjustments 31.98</p> <p><b>Total Amount</b> <b>\$1,273.54</b></p> |
| <p><b>ACCOUNT NUMBER</b> 65084-86008</p> <p><b>SERVICE PERIOD</b> Jun 17 - Jul 19</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 29932442</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>           SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 65984-03006</p> <p><b>SERVICE PERIOD</b> May 24 - Jun 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 1301 <i>Actual</i></p> <p><b>KW</b> 10.0 <i>Actual</i></p> <p><b>METER NUMBER</b> 03089114</p> | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>           692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 285.09</p> <p>Supply Services 89.62</p> <p>Other Charges/Adjustments 15.22</p> <p><b>Total Amount</b> <b>\$389.93</b></p>  |

**ACCOUNT NUMBER** 68141-84002  
**SERVICE PERIOD** Jun 11 - Jul 14  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 166 *Actual*  
**METER NUMBER** 46440236

**NARRAGANSETT BAY COMM**  
 PROMENADE ST, POLE 45\*, PROVIDENCE, RI 02903

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 32.71          |
| Supply Services                                       | 11.80          |
| Other Charges/Adjustments                             | 1.47           |
| <b>Total Amount</b>                                   | <b>\$45.98</b> |

**ACCOUNT NUMBER** 75442-59035  
**SERVICE PERIOD** May 26 - Jun 28  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 12 *Actual*  
**METER NUMBER** 50211319

**NARRAGANSETT BAY COMM**  
 DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 15.47          |
| Supply Services                                       | 0.86           |
| Other Charges/Adjustments                             | 0.30           |
| <b>Total Amount</b>                                   | <b>\$16.63</b> |

**ACCOUNT NUMBER** 75910-17003  
**SERVICE PERIOD** Jun 3 - Jul 6  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 0 *Actual*  
**METER NUMBER** 93118520

**NARRAGANSETT BAY COMM**  
 HENDERSON ST, PROVIDENCE, RI 02907

|   |                |
|---|----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
| Delivery Services                                     | 14.15          |
| Other Charges/Adjustments                             | 0.20           |
| <b>Total Amount</b>                                   | <b>\$14.35</b> |

**ACCOUNT NUMBER** 77715-00001  
**SERVICE PERIOD** Jun 14 - Jul 15  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 797 *Actual*  
**METER NUMBER** 05049941

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**  
 390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919

|   |                 |
|---|-----------------|
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                 |
| Delivery Services                                     | 103.20          |
| Supply Services                                       | 56.68           |
| Other Charges/Adjustments                             | 6.27            |
| <b>Total Amount</b>                                   | <b>\$166.15</b> |

**ACCOUNT NUMBER** 78442-00001  
**SERVICE PERIOD** May 24 - Jun 24  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 5957 *Actual*  
**KW** 69.5 *Actual*  
**KVA** 36.4 *Actual*  
**METER NUMBER** 52343316

**NARRAGANSETT BAY - COMMISSION**  
 74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865

**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115

|   |                   |
|---|-------------------|
| <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |                   |
| Delivery Services                                       | 1,272.07          |
| Supply Services   | 358.66            |
| Other Charges/Adjustments                               | 52.62             |
| <b>Total Amount</b>                                     | <b>\$1,683.35</b> |

**ACCOUNT NUMBER** 78453-18002  
**SERVICE PERIOD** May 25 - Jun 24  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 7300 *Actual*  
**KW** 39.0 *Actual*  
**METER NUMBER** 02135383

**NARRAGANSETT BAY COMISSIO**  
 WASHINGTON HWY POLE 83, LINCOLN, RI 02865

**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115

|   |                   |
|---|-------------------|
| <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |                   |
| Delivery Services                                       | 941.44            |
| Supply Services   | 439.52            |
| Other Charges/Adjustments                               | 38.84             |
| <b>Total Amount</b>                                     | <b>\$1,419.80</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Aug 18, 2021 **\$ 9,093.81**

|  |   |
|--|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 82265-57006</p> <p><b>SERVICE PERIOD</b> Jun 1 - Jul 1</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 8 <i>Actual</i></p> <p><b>METER NUMBER</b> 60935971</p>            | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.04</p> <p>Supply Services 0.57</p> <p>Other Charges/Adjustments 0.26</p> <p><b>Total Amount</b> <b>\$15.87</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 88863-02001</p> <p><b>SERVICE PERIOD</b> Jun 1 - Jul 1</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 11 <i>Actual</i></p> <p><b>METER NUMBER</b> 54916977</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.37</p> <p>Supply Services 0.77</p> <p>Other Charges/Adjustments 0.29</p> <p><b>Total Amount</b> <b>\$16.43</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 89304-80003</p> <p><b>SERVICE PERIOD</b> Jun 10 - Jul 12</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 4700 <i>Actual</i></p> <p><b>KW</b> 68.3 <i>Actual</i></p> <p><b>METER NUMBER</b> 02424586</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>SHIPYARD ST, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,193.37</p> <p>Supply Services 291.30</p> <p>Other Charges/Adjustments 49.34</p> <p><b>Total Amount</b> <b>\$1,534.01</b></p> |
| <p><b>ACCOUNT NUMBER</b> 90906-12006</p> <p><b>SERVICE PERIOD</b> May 24 - Jun 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 2056 <i>Actual</i></p> <p><b>METER NUMBER</b> 67922027</p>                                     | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 246.24</p> <p>Supply Services 146.20</p> <p>Other Charges/Adjustments 15.96</p> <p><b>Total Amount</b> <b>\$408.40</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 90911-92003</p> <p><b>SERVICE PERIOD</b> May 24 - Jun 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 60463953</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.15</p> <p>Other Charges/Adjustments 0.20</p> <p><b>Total Amount</b> <b>\$14.35</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 92177-24009</p> <p><b>SERVICE PERIOD</b> Jun 17 - Jul 19</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 16 <i>Actual</i></p> <p><b>METER NUMBER</b> 05081997</p>                                       | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, SITE 45, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.93</p> <p>Supply Services 1.14</p> <p>Other Charges/Adjustments 0.33</p> <p><b>Total Amount</b> <b>\$17.40</b></p>   |



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT  
18819-48000

PLEASE PAY BY  
Aug 18, 2021

AMOUNT DUE  
**\$ 9,093.81**

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** May 21 - Jun 22  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 8 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**

ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|             |   |       |
|-------------|---|-------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |       |
|             | Delivery Services                         | 15.04 |
|             | Supply Services                           | 0.57  |
|             | Other Charges/Adjustments                 | 0.26  |

**Total Amount** **\$15.87**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 May 18, 2022 \$ 11,958.94

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> | 12,960.98           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -12,960.98          |
| <b>Balance Forward</b>  |  | 0.00                |
| Current Charges         |  | 11,958.94           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 11,958.94</b> |

*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 | FACILITY/ OTHER | TOTAL            |
|------------------------------|-------------------|-----------------|-----------------|------------------|
| Electric Service             | 7,028.97          | 4,406.91        |                 | 11,435.88        |
| Private Area Lighting        | 43.70             | 66.23           |                 | 109.93           |
| Facility Charges             |                   |                 | 48.93           | 48.93            |
| Other Charges/Adjustments    |                   |                 | 364.20          | 364.20           |
| <b>Total Charges by Type</b> | <b>7,072.67</b>   | <b>4,473.14</b> | <b>413.13</b>   | <b>11,958.94</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 19.83  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 282.95 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 251.71 |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 16.70  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 16.98  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 455.16 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 445.48 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 23.06  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.79  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.79  |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

|                    |                     |                     |
|--------------------|---------------------|---------------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE          |
| <b>18819-48000</b> | <b>May 18, 2022</b> | <b>\$ 11,958.94</b> |

**▶ 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

000033

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

001195894 18819480001001195894138



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 14.99    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.24    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 17.77    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 18.45    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 22.82    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 17.32    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 19.83    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 165.09   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 18.11    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 16.06    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 18.36    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 17.17    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 20.03    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 97.51    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 1,322.54 |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 17.32    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 66.73    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 204.03   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 16.72    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.55    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 26.12    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 743.90   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000 *  | 0.00     |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.79    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 639.53   |

*Continued*



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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount              |
|---|----------------|---------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 50.42               |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 17.17               |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.79               |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 284.93              |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001 *  | 0.00                |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 4,063.36            |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,824.57            |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 18.05               |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 17.38               |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003 *  | 0.00                |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 455.60              |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79               |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 17.73               |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 16.77               |
| <b>Total Charges by Account</b>                       |                | <b>\$ 11,958.94</b> |

**DETAIL OF ACCOUNTS**

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Feb 28 - Mar 31<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 23 <i>Actual</i><br><b>METER NUMBER</b> 14689594 | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 17.06<br>Supply Services 2.34<br>Other Charges/Adjustments 0.43<br><b>Total Amount</b> <b>\$19.83</b> |
|---|--|

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Feb 28 - Mar 31<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 1230 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 146.86<br>Supply Services 125.15<br>Other Charges/Adjustments 10.94<br><b>Total Amount</b> <b>\$282.95</b> |
|---|--|

|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Mar 16 - Apr 18<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 1132 <i>Actual</i><br><b>METER NUMBER</b> 58859794 | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 139.98<br>Supply Services 102.03<br>Other Charges/Adjustments 9.70<br><b>Total Amount</b> <b>\$251.71</b> |
|---|---|

|  |  |
|--|--|
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Mar 11 - Apr 12<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 9 <i>Actual</i><br><b>METER NUMBER</b> 60654974 | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.56<br>Supply Services 0.84<br>Other Charges/Adjustments 0.30<br><b>Total Amount</b> <b>\$16.70</b> |
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| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Feb 28 - Mar 31<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 10 <i>Actual</i><br><b>METER NUMBER</b> 58023226 | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.65<br>Supply Services 1.02<br>Other Charges/Adjustments 0.31<br><b>Total Amount</b> <b>\$16.98</b> |
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| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Feb 24 - Mar 24<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 2020 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 231.82<br>Supply Services 205.51<br>Other Charges/Adjustments 17.83<br><b>Total Amount</b> <b>\$455.16</b> |
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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 13755-06005</p> <p><b>SERVICE PERIOD</b> Feb 2 - Mar 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 57814113</p> <hr/> <p><b>SERVICE PERIOD</b> Mar 7 - Apr 4</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 1917 <i>Estimate</i></p> <p><b>METER NUMBER</b> 04612567</p> | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b></p> <p>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 236.02</p> <p>Supply Services 192.37</p> <p>Other Charges/Adjustments 17.09</p> <p><b>Total Amount</b> <b>\$445.48</b></p> |
| <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Feb 28 - Mar 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 38 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 18.64</p> <p>Supply Services 3.87</p> <p>Other Charges/Adjustments 0.55</p> <p><b>Total Amount</b> <b>\$23.06</b></p>                     |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Mar 7 - Apr 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Mar 16 - Apr 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Feb 22 - Mar 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Mar 7 - Apr 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 1 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.66</p> <p>Supply Services 0.10</p> <p>Other Charges/Adjustments 0.23</p> <p><b>Total Amount</b> <b>\$14.99</b></p>           |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Mar 16 - Apr 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 7 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.34</p> <p>Supply Services 0.62</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.24</b></p>                   |

|  |   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|--|---|----------------|---|--|--|-------------------|-------|--|---------------------------|------|---------------------|---------------------------|----------------|---------------------|--|----------------|
| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/> <b>SERVICE PERIOD</b> Mar 7 - Apr 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 14 <i>Actual</i><br/> <b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">16.08</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.35</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.34</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.77</b></td> </tr> </table> | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 16.08 |  | Supply Services           | 1.35 |                     | Other Charges/Adjustments | 0.34           | <b>Total Amount</b> |  | <b>\$17.77</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 16.08          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 1.35           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.34           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$17.77</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/> <b>SERVICE PERIOD</b> Mar 7 - Apr 7<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 17 <i>Actual</i><br/> <b>METER NUMBER</b> 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           RICHLAND ST, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">16.42</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.66</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.37</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$18.45</b></td> </tr> </table>               | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 16.42 |  | Supply Services           | 1.66 |                     | Other Charges/Adjustments | 0.37           | <b>Total Amount</b> |  | <b>\$18.45</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 16.42          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 1.66           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.37           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$18.45</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/> <b>SERVICE PERIOD</b> Mar 11 - Apr 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 38 <i>Actual</i><br/> <b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>           170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">18.72</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">3.56</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.54</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$22.82</b></td> </tr> </table> | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 18.72 |  | Supply Services           | 3.56 |                     | Other Charges/Adjustments | 0.54           | <b>Total Amount</b> |  | <b>\$22.82</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 18.72          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 3.56           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.54           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$22.82</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/> <b>SERVICE PERIOD</b> Mar 1 - Mar 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 58184477</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table>   | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 14.57 |  | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> |                           | <b>\$14.79</b> |                     |  |                |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 14.57          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.22           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$14.79</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/> <b>SERVICE PERIOD</b> Mar 2 - Apr 1<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 52371405</p>    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table>  | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 14.57 |  | Other Charges/Adjustments | 0.22 | <b>Total Amount</b> |                           | <b>\$14.79</b> |                     |  |                |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 14.57          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.22           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$14.79</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/> <b>SERVICE PERIOD</b> Mar 11 - Apr 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 12 <i>Actual</i><br/> <b>METER NUMBER</b> 53111472</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.86</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.13</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.33</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.32</b></td> </tr> </table>     | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 15.86 |  | Supply Services           | 1.13 |                     | Other Charges/Adjustments | 0.33           | <b>Total Amount</b> |  | <b>\$17.32</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 15.86          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 1.13           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.33           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$17.32</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/> <b>SERVICE PERIOD</b> Feb 28 - Mar 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 23 <i>Actual</i><br/> <b>METER NUMBER</b> 60935972</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">17.06</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">2.34</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.43</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$19.83</b></td> </tr> </table>         | <b>RATE</b>    | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 17.06 |  | Supply Services           | 2.34 |                     | Other Charges/Adjustments | 0.43           | <b>Total Amount</b> |  | <b>\$19.83</b> |
| <b>RATE</b>  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Delivery Services   | 17.06          |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Supply Services   | 2.34           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
|  | Other Charges/Adjustments   | 0.43           |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |
| <b>Total Amount</b>  |   | <b>\$19.83</b> |   |  |  |                   |       |  |                           |      |                     |                           |                |                     |  |                |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 May 18, 2022 \$ 11,958.94

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 38264-46149</p> <p><b>SERVICE PERIOD</b> Feb 22 - Mar 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 651 <i>Actual</i></p>      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>General Street Lighting Service S-14</i></p> <p>Delivery Services 43.70</p> <p>Supply Services 66.23</p> <p>Facility Charges 48.93</p> <p>Other Charges/Adjustments 6.23</p> <p><b>Total Amount</b> <b>\$165.09</b></p> |
| <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Mar 16 - Apr 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 16 <i>Actual</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.32</p> <p>Supply Services 1.44</p> <p>Other Charges/Adjustments 0.35</p> <p><b>Total Amount</b> <b>\$18.11</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> Feb 23 - Mar 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Mar 7 - Apr 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 6 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>    | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.21</p> <p>Supply Services 0.58</p> <p>Other Charges/Adjustments 0.27</p> <p><b>Total Amount</b> <b>\$16.06</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Mar 16 - Apr 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 17 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p> | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.46</p> <p>Supply Services 1.54</p> <p>Other Charges/Adjustments 0.36</p> <p><b>Total Amount</b> <b>\$18.36</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> Feb 28 - Mar 29</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 11 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.74</p> <p>Supply Services 1.11</p> <p>Other Charges/Adjustments 0.32</p> <p><b>Total Amount</b> <b>\$17.17</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> Feb 25 - Mar 29</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |

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| <p><b>ACCOUNT NUMBER</b> 50767-99002<br/> <b>SERVICE PERIOD</b> Mar 2 - Mar 31<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 24 <i>Actual</i><br/> <b>METER NUMBER</b> 05081435</p>                                      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.15<br/>           Supply Services 2.45<br/>           Other Charges/Adjustments 0.43</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$20.03</b></p> |
| <p><b>ACCOUNT NUMBER</b> 51527-33004<br/> <b>SERVICE PERIOD</b> Mar 3 - Apr 4<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 383 <i>Actual</i><br/> <b>METER NUMBER</b> 41078761</p>                                      | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 56.04<br/>           Supply Services 37.94<br/>           Other Charges/Adjustments 3.53</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$97.51</b></p>                 |
| <p><b>ACCOUNT NUMBER</b> 51900-23007<br/> <b>SERVICE PERIOD</b> Mar 10 - Apr 11<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 6492 <i>Actual</i><br/> <b>KW</b> 21.0 <i>Actual</i><br/> <b>METER NUMBER</b> 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           RESERVOIR AVE, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 651.10<br/>           Supply Services 618.91<br/>           Other Charges/Adjustments 52.53</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$1,322.54</b></p>     |
| <p><b>ACCOUNT NUMBER</b> 52090-43000<br/> <b>SERVICE PERIOD</b> Mar 11 - Apr 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 12 <i>Estimate</i><br/> <b>METER NUMBER</b> 05131647</p>                                   | <p><b>NARRAGANSETT BAY COMM</b><br/>           SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.86<br/>           Supply Services 1.13<br/>           Other Charges/Adjustments 0.33</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$17.32</b></p>                                    |
| <p><b>ACCOUNT NUMBER</b> 52247-01003<br/> <b>SERVICE PERIOD</b> Mar 14 - Apr 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 246 <i>Actual</i><br/> <b>METER NUMBER</b> 11058475</p>                                    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 41.66<br/>           Supply Services 22.77<br/>           Other Charges/Adjustments 2.30</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$66.73</b></p>                      |
| <p><b>ACCOUNT NUMBER</b> 53532-43003<br/> <b>SERVICE PERIOD</b> Feb 22 - Mar 23<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 868 <i>Actual</i><br/> <b>METER NUMBER</b> 02298842</p>                                    | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 107.93<br/>           Supply Services 88.31<br/>           Other Charges/Adjustments 7.79</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$204.03</b></p>                   |

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 59317-96007</p> <p><b>SERVICE PERIOD</b> Mar 7 - Apr 7</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 9 <i>Actual</i></p> <p><b>METER NUMBER</b> 53111535</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.55</p> <p>Supply Services 0.87</p> <p>Other Charges/Adjustments 0.30</p> <p><b>Total Amount</b> <b>\$16.72</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 63832-31003</p> <p><b>SERVICE PERIOD</b> Feb 28 - Mar 30</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 8 <i>Estimate</i></p> <p><b>METER NUMBER</b> 05585051</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.44</p> <p>Supply Services 0.82</p> <p>Other Charges/Adjustments 0.29</p> <p><b>Total Amount</b> <b>\$16.55</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 64178-85008</p> <p><b>SERVICE PERIOD</b> Mar 8 - Apr 8</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 53 <i>Actual</i></p> <p><b>METER NUMBER</b> 15797852</p>  | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           ISLAND AVE POLE 9, RUMFORD, RI 02916</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 20.35</p> <p>Supply Services 5.10</p> <p>Other Charges/Adjustments 0.67</p> <p><b>Total Amount</b> <b>\$26.12</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 64370-36001</p> <p><b>SERVICE PERIOD</b> Mar 3 - Apr 4</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 32</p> <p><b>KWH</b> 4313 <i>Actual</i></p> <p><b>KW</b> 13.6 <i>Actual</i></p> <p><b>KVA</b> 13.8 <i>Actual</i></p> <p><b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>           1 ERNEST ST POLE 30, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 457.90</p> <p>Supply Services 267.31</p> <p>Other Charges/Adjustments 18.69</p> <p><b>Total Amount</b> <b>\$743.90</b></p> |
| <p><b>ACCOUNT NUMBER</b> 65084-32000</p>  | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>           2 DEXTER RD, EAST PROVIDENCE, RI 02914</p> <p><i>Account did not bill this cycle.</i></p> <p><b>Total Amount</b> <b>\$0.00</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 65084-86008</p> <p><b>SERVICE PERIOD</b> Mar 16 - Apr 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 29932442</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 65984-03006</p> <p><b>SERVICE PERIOD</b> Feb 22 - Mar 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 2717 <i>Actual</i></p> <p><b>KW</b> 10.0 <i>Actual</i></p> <p><b>METER NUMBER</b> 03089114</p>                                    | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>           692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 342.93</p> <p>Supply Services 271.39</p> <p>Other Charges/Adjustments 25.21</p> <p><b>Total Amount</b> <b>\$639.53</b></p>  |



|  |   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
|--|---|-------------------|----------|---------------------------|--------|---------------------------|----------------|---------------------------|-----------------|---------------------|-------------------|
| <p><b>ACCOUNT NUMBER</b> 68141-84002<br/> <b>SERVICE PERIOD</b> Mar 11 - Apr 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 168 <i>Actual</i><br/> <b>METER NUMBER</b> 46440236</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>           PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">33.02</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">15.75</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">1.65</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$50.42</b></td> </tr> </table>  | Delivery Services | 33.02    | Supply Services           | 15.75  | Other Charges/Adjustments | 1.65           | <b>Total Amount</b>       | <b>\$50.42</b>  |                     |                   |
| Delivery Services  | 33.02   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Supply Services  | 15.75   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Other Charges/Adjustments  | 1.65  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <b>Total Amount</b>  | <b>\$50.42</b>  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 75442-59035<br/> <b>SERVICE PERIOD</b> Feb 28 - Mar 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 11 <i>Actual</i><br/> <b>METER NUMBER</b> 50211319</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">15.74</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">1.11</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.32</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.17</b></td> </tr> </table>  | Delivery Services | 15.74    | Supply Services           | 1.11   | Other Charges/Adjustments | 0.32           | <b>Total Amount</b>       | <b>\$17.17</b>  |                     |                   |
| Delivery Services  | 15.74   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Supply Services  | 1.11  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Other Charges/Adjustments  | 0.32  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <b>Total Amount</b>  | <b>\$17.17</b>  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 75910-17003<br/> <b>SERVICE PERIOD</b> Mar 3 - Apr 4<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 93118520</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>           HENDERSON ST, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table>  | Delivery Services | 14.57    | Other Charges/Adjustments | 0.22   | <b>Total Amount</b>       | <b>\$14.79</b> |                           |                 |                     |                   |
| Delivery Services  | 14.57   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Other Charges/Adjustments  | 0.22  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <b>Total Amount</b>  | <b>\$14.79</b>  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 77715-00001<br/> <b>SERVICE PERIOD</b> Mar 15 - Apr 14<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 1283 <i>Actual</i><br/> <b>METER NUMBER</b> 05049941</p>   | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">156.10</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">117.80</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">11.03</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$284.93</b></td> </tr> </table>  | Delivery Services | 156.10   | Supply Services           | 117.80 | Other Charges/Adjustments | 11.03          | <b>Total Amount</b>       | <b>\$284.93</b> |                     |                   |
| Delivery Services  | 156.10  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Supply Services  | 117.80  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Other Charges/Adjustments  | 11.03   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <b>Total Amount</b>  | <b>\$284.93</b>   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 78442-00001<br/> <b>SERVICE PERIOD</b> Jan 25 - Feb 25<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 12409 <i>Estimate</i><br/> <b>KW</b> 50.9 <i>Estimate</i><br/> <b>KVA</b> 34.6 <i>Estimate</i><br/> <b>METER NUMBER</b> 52343316</p> | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">1,271.82</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">769.10</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">52.61</td> </tr> <tr> <td>Miscellaneous Adjustments</td> <td style="text-align: right;">-2,093.53</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </table>    | Delivery Services | 1,271.82 | Supply Services           | 769.10 | Other Charges/Adjustments | 52.61          | Miscellaneous Adjustments | -2,093.53       | <b>Total Amount</b> | <b>\$0.00</b>     |
| Delivery Services  | 1,271.82  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Supply Services  | 769.10  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Other Charges/Adjustments  | 52.61   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Miscellaneous Adjustments  | -2,093.53   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <b>Total Amount</b>  | <b>\$0.00</b>   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 78442-00001<br/> <b>SERVICE PERIOD</b> Feb 25 - Mar 25<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 11209 <i>Actual</i><br/> <b>KW</b> 50.9 <i>Actual</i><br/> <b>KVA</b> 34.6 <i>Actual</i><br/> <b>METER NUMBER</b> 52343316</p>       | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">1,224.47</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">694.73</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">50.63</td> </tr> <tr> <td>Miscellaneous Adjustments</td> <td style="text-align: right;">2,093.53</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$4,063.36</b></td> </tr> </table> | Delivery Services | 1,224.47 | Supply Services           | 694.73 | Other Charges/Adjustments | 50.63          | Miscellaneous Adjustments | 2,093.53        | <b>Total Amount</b> | <b>\$4,063.36</b> |
| Delivery Services  | 1,224.47  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Supply Services  | 694.73  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Other Charges/Adjustments  | 50.63   |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| Miscellaneous Adjustments  | 2,093.53  |                   |          |                           |        |                           |                |                           |                 |                     |                   |
| <b>Total Amount</b>  | <b>\$4,063.36</b>   |                   |          |                           |        |                           |                |                           |                 |                     |                   |



|   |   |
|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 78453-18002</p> <p><b>SERVICE PERIOD</b> Feb 22 - Mar 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 10200 <i>Actual</i></p> <p><b>KW</b> 48.0 <i>Actual</i></p> <p><b>METER NUMBER</b> 02135383</p> | <p><b>NARRAGANSETT BAY COMISSIO</b></p> <p>WASHINGTON HWY POLE 83, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI</p> <p><b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,145.05</p> <p>Supply Services 632.19</p> <p>Other Charges/Adjustments 47.33</p> <p><b>Total Amount</b> <b>\$1,824.57</b></p> |
| <p><b>ACCOUNT NUMBER</b> 82265-57006</p> <p><b>SERVICE PERIOD</b> Feb 28 - Mar 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 15 <i>Actual</i></p> <p><b>METER NUMBER</b> 60935971</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.17</p> <p>Supply Services 1.53</p> <p>Other Charges/Adjustments 0.35</p> <p><b>Total Amount</b> <b>\$18.05</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 88863-02001</p> <p><b>SERVICE PERIOD</b> Feb 28 - Mar 31</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 12 <i>Actual</i></p> <p><b>METER NUMBER</b> 54916977</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.83</p> <p>Supply Services 1.23</p> <p>Other Charges/Adjustments 0.32</p> <p><b>Total Amount</b> <b>\$17.38</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 89304-80003</p>  | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>SHIPYARD ST, PROVIDENCE, RI 02905</p> <p><i>Account did not bill this cycle.</i></p> <p><b>Total Amount</b> <b>\$0.00</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 90906-12006</p> <p><b>SERVICE PERIOD</b> Feb 23 - Mar 24</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 2022 <i>Actual</i></p> <p><b>METER NUMBER</b> 67922027</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 232.03</p> <p>Supply Services 205.72</p> <p>Other Charges/Adjustments 17.85</p> <p><b>Total Amount</b> <b>\$455.60</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 90911-92003</p> <p><b>SERVICE PERIOD</b> Feb 24 - Mar 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 60463953</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.57</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.79</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 92177-24009</p> <p><b>SERVICE PERIOD</b> Mar 16 - Apr 18</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 14 <i>Actual</i></p> <p><b>METER NUMBER</b> 05081997</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, SITE 45, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.12</p> <p>Supply Services 1.27</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.73</b></p>   |



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT  
18819-48000

PLEASE PAY BY  
May 18, 2022

AMOUNT DUE  
**\$ 11,958.94**

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Feb 22 - Mar 23  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 9 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**

ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 15.55          |
|             | Supply Services                           | 0.92           |
|             | Other Charges/Adjustments                 | 0.30           |
|             | <b>Total Amount</b>                       | <b>\$16.77</b> |

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> | 8,736.46            |
| Payment(s) Received     | <i>THANK YOU</i>                           | -8,736.46           |
| <b>Balance Forward</b>  |  | 0.00                |
| <b>Current Charges</b>  |  | 13,004.98           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 13,004.98</b> |

*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<br>SERVICES | SUPPLY<br>SERVICES | FACILITY/<br>OTHER | TOTAL            |
|------------------------------|----------------------|--------------------|--------------------|------------------|
| Electric Service             | 7,843.71             | 4,577.56           |                    | 12,421.27        |
| Private Area Lighting        | 54.59                | 79.87              |                    | 134.46           |
| Facility Charges             |                      |                    | 52.31              | 52.31            |
| Other Charges/Adjustments    |                      |                    | 396.94             | 396.94           |
| <b>Total Charges by Type</b> | <b>7,898.30</b>      | <b>4,657.43</b>    | <b>449.25</b>      | <b>13,004.98</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 19.90  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 90.80  |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019 *  | 0.00   |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 17.44  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 16.13  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 302.93 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 338.93 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 22.97  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.80  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.80  |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

|                    |                     |                     |
|--------------------|---------------------|---------------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE          |
| <b>18819-48000</b> | <b>Jan 16, 2022</b> | <b>\$ 13,004.98</b> |

▶ **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

000033

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.80    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 15.23    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.58    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 18.10    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 18.77    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 22.75    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.80    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.80    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 17.67    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 18.10    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 194.17   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 17.67    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.80    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 16.34    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 18.10    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 17.21    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.80    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 20.77    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 86.17    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 1,657.84 |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 17.21    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 89.03    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 256.29   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 17.02    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 14.80    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 25.63    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 653.79   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,335.24 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.80    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 587.92   |

*Continued*



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY  
18819-48000 Jan 16, 2022

AMOUNT DUE  
**\$ 13,004.98**

www.nationalgridus.com

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount              |
|---|----------------|---------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 51.05               |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 17.44               |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.80               |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 358.35              |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,401.73            |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,549.32            |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 17.67               |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 17.89               |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 3,026.05            |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 421.54              |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.80               |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 18.10               |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 16.34               |
| <b>Total Charges by Account</b>                       |                | <b>\$ 13,004.98</b> |

**DETAIL OF ACCOUNTS**

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Oct 28 - Nov 30<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 23 <i>Actual</i><br><b>METER NUMBER</b> 14689594 | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 17.13<br>Supply Services 2.34<br>Other Charges/Adjustments 0.43<br><b>Total Amount</b> <b>\$19.90</b> |
|---|--|

|  |  |
|--|--|
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Oct 28 - Nov 30<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 344 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 52.54<br>Supply Services 35.00<br>Other Charges/Adjustments 3.26<br><b>Total Amount</b> <b>\$90.80</b> |
|--|--|

|                                   |   |
|-----------------------------------|---|
| <b>ACCOUNT NUMBER</b> 02348-53019 | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><i>Account did not bill this cycle.</i><br><b>Total Amount</b> <b>\$0.00</b> |
|-----------------------------------|---|

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Nov 10 - Dec 13<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 12 <i>Actual</i><br><b>METER NUMBER</b> 60654974 | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.88<br>Supply Services 1.23<br>Other Charges/Adjustments 0.33<br><b>Total Amount</b> <b>\$17.44</b> |
|---|--|

|  |  |
|--|--|
| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Oct 28 - Nov 30<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 6 <i>Actual</i><br><b>METER NUMBER</b> 58023226 | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.25<br>Supply Services 0.60<br>Other Charges/Adjustments 0.28<br><b>Total Amount</b> <b>\$16.13</b> |
|--|--|

|   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Oct 25 - Nov 23<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 1304 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 158.51<br>Supply Services 132.67<br>Other Charges/Adjustments 11.75<br><b>Total Amount</b> <b>\$302.93</b> |
|---|---|

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 13755-06005<br><b>SERVICE PERIOD</b> Nov 2 - Dec 3<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 1467 <i>Estimate</i><br><b>METER NUMBER</b> 04612567 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 176.48<br>Supply Services 149.26<br>Other Charges/Adjustments 13.19<br><b>Total Amount</b> <b>\$338.93</b> |
|---|--|



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Jan 16, 2022 **\$ 13,004.98**

|  |   |
|--|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Oct 28 - Nov 30</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 37 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 18.65</p> <p>Supply Services 3.77</p> <p>Other Charges/Adjustments 0.55</p> <p><b>Total Amount</b> <b>\$22.97</b></p>           |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Nov 5 - Dec 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 34</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Nov 15 - Dec 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>                                      |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Oct 22 - Nov 22</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>                               |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Nov 5 - Dec 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 34</p> <p><b>KWH</b> 2 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.80</p> <p>Supply Services 0.19</p> <p>Other Charges/Adjustments 0.24</p> <p><b>Total Amount</b> <b>\$15.23</b></p> |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Nov 16 - Dec 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 8 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.47</p> <p>Supply Services 0.82</p> <p>Other Charges/Adjustments 0.29</p> <p><b>Total Amount</b> <b>\$16.58</b></p>         |
| <p><b>ACCOUNT NUMBER</b> 17591-87008</p> <p><b>SERVICE PERIOD</b> Nov 5 - Dec 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 34</p> <p><b>KWH</b> 15 <i>Actual</i></p> <p><b>METER NUMBER</b> 58023224</p>                                 | <p><b>NARRAGANSETT BAY COMM</b></p> <p>HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.22</p> <p>Supply Services 1.53</p> <p>Other Charges/Adjustments 0.35</p> <p><b>Total Amount</b> <b>\$18.10</b></p>  |

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|---|--|
| <b>ACCOUNT NUMBER</b> 22514-40009<br><b>SERVICE PERIOD</b> Nov 5 - Dec 9<br><b>NUMBER OF DAYS IN PERIOD</b> 34<br><b>KWH</b> 18 <i>Actual</i><br><b>METER NUMBER</b> 55322504   | <b>NARRAGANSETT BAY COMMISSION</b><br>RICHLAND ST, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.56<br>Supply Services 1.83<br>Other Charges/Adjustments 0.38<br><b>Total Amount</b> <b>\$18.77</b>  |
| <b>ACCOUNT NUMBER</b> 24559-77001<br><b>SERVICE PERIOD</b> Nov 12 - Dec 13<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 36 <i>Actual</i><br><b>METER NUMBER</b> 05090507 | <b>NARRAGANSETT BAY COMM</b><br>170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 18.55<br>Supply Services 3.66<br>Other Charges/Adjustments 0.54<br><b>Total Amount</b> <b>\$22.75</b>  |
| <b>ACCOUNT NUMBER</b> 25668-75001<br><b>SERVICE PERIOD</b> Oct 28 - Dec 1<br><b>NUMBER OF DAYS IN PERIOD</b> 34<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 58184477   | <b>NARRAGANSETT BAY - COMMISSION</b><br>MENDON RD POLE 484, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.58<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.80</b>   |
| <b>ACCOUNT NUMBER</b> 25674-60004<br><b>SERVICE PERIOD</b> Oct 28 - Dec 2<br><b>NUMBER OF DAYS IN PERIOD</b> 35<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 52371405   | <b>NARRAGANSETT BAY - COMMISSION</b><br>MEETING ST POLE 4A2, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.58<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.80</b>  |
| <b>ACCOUNT NUMBER</b> 28540-48018<br><b>SERVICE PERIOD</b> Nov 12 - Dec 13<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 13 <i>Actual</i><br><b>METER NUMBER</b> 53111472 | <b>NARRAGANSETT BAY COMMISSION</b><br>PROMENADE ST, POLE 14, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.01<br>Supply Services 1.32<br>Other Charges/Adjustments 0.34<br><b>Total Amount</b> <b>\$17.67</b>  |
| <b>ACCOUNT NUMBER</b> 35264-38007<br><b>SERVICE PERIOD</b> Oct 28 - Nov 30<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 15 <i>Actual</i><br><b>METER NUMBER</b> 60935972 | <b>NARRAGANSETT BAY COMMISSION</b><br>HOPE ST, POLE 234, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.22<br>Supply Services 1.53<br>Other Charges/Adjustments 0.35<br><b>Total Amount</b> <b>\$18.10</b>  |
| <b>ACCOUNT NUMBER</b> 38264-46149<br><b>SERVICE PERIOD</b> Oct 22 - Nov 22<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 785 <i>Actual</i>                                | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908<br><b>RATE</b> <i>General Street Lighting Service S-14</i><br>Delivery Services 54.59<br>Supply Services 79.87<br>Facility Charges 52.31<br>Other Charges/Adjustments 7.40<br><b>Total Amount</b> <b>\$194.17</b> |





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 7 of 11

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Jan 16, 2022 **\$ 13,004.98**

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Nov 16 - Dec 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 13 <i>Actual</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.01</p> <p>Supply Services 1.32</p> <p>Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.67</b></p>                              |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> Oct 25 - Nov 23</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>                                | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Nov 5 - Dec 9</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 34</p> <p><b>KWH</b> 7 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>                                  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.35</p> <p>Supply Services 0.71</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.34</b></p>                                     |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Nov 16 - Dec 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 15 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p>                               | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.22</p> <p>Supply Services 1.53</p> <p>Other Charges/Adjustments 0.35</p> <p><b>Total Amount</b> <b>\$18.10</b></p>                   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> Oct 26 - Nov 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 11 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p>                               | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.78</p> <p>Supply Services 1.11</p> <p>Other Charges/Adjustments 0.32</p> <p><b>Total Amount</b> <b>\$17.21</b></p>                               |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> Oct 27 - Nov 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 30</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>                                | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50767-99002</p> <p><b>SERVICE PERIOD</b> Oct 29 - Dec 1</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 33</p> <p><b>KWH</b> 27 <i>Actual</i></p> <p><b>METER NUMBER</b> 05081435</p>                                | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 17.56</p> <p>Supply Services 2.75</p> <p>Other Charges/Adjustments 0.46</p> <p><b>Total Amount</b> <b>\$20.77</b></p> |

|  |  |                   |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|--|--|-------------------|----------------------------------|--|--|-------------------|--------|--|---------------------------|--------|--|---------------------------|----------------|--|---------------------|-------------------|
| <p><b>ACCOUNT NUMBER</b> 51527-33004<br/> <b>SERVICE PERIOD</b> Nov 2 - Dec 3<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 323 <i>Actual</i><br/> <b>METER NUMBER</b> 41078761</p>                                    | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">50.23</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">32.86</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">3.08</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$86.17</b></td> </tr> </table>             | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 50.23  |  | Supply Services           | 32.86  |  | Other Charges/Adjustments | 3.08           |  | <b>Total Amount</b> | <b>\$86.17</b>    |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Delivery Services  | 50.23             |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Supply Services  | 32.86             |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments  | 3.08              |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>  | <b>\$86.17</b>    |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 51900-23007<br/> <b>SERVICE PERIOD</b> Nov 8 - Dec 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 8764 <i>Actual</i><br/> <b>KW</b> 19.2 <i>Actual</i><br/> <b>METER NUMBER</b> 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           RESERVOIR AVE, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">General C&amp;I Rate G-02 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">738.09</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">853.80</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">65.95</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$1,657.84</b></td> </tr> </table> | <b>RATE</b>       | General C&I Rate G-02 0 - 2.2 kv |  |  | Delivery Services | 738.09 |  | Supply Services           | 853.80 |  | Other Charges/Adjustments | 65.95          |  | <b>Total Amount</b> | <b>\$1,657.84</b> |
| <b>RATE</b>  | General C&I Rate G-02 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Delivery Services  | 738.09            |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Supply Services  | 853.80            |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments  | 65.95             |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>  | <b>\$1,657.84</b> |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 52090-43000<br/> <b>SERVICE PERIOD</b> Nov 9 - Dec 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 11 <i>Estimate</i><br/> <b>METER NUMBER</b> 05131647</p>                                  | <p><b>NARRAGANSETT BAY COMM</b><br/>           SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.78</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.11</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.32</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.21</b></td> </tr> </table>                                | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.78  |  | Supply Services           | 1.11   |  | Other Charges/Adjustments | 0.32           |  | <b>Total Amount</b> | <b>\$17.21</b>    |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Delivery Services  | 15.78             |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Supply Services  | 1.11              |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments  | 0.32              |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>  | <b>\$17.21</b>    |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 52247-01003<br/> <b>SERVICE PERIOD</b> Nov 10 - Dec 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 336 <i>Actual</i><br/> <b>METER NUMBER</b> 11058475</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">51.66</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">34.18</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">3.19</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$89.03</b></td> </tr> </table>                  | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 51.66  |  | Supply Services           | 34.18  |  | Other Charges/Adjustments | 3.19           |  | <b>Total Amount</b> | <b>\$89.03</b>    |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Delivery Services  | 51.66             |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Supply Services  | 34.18             |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments  | 3.19              |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>  | <b>\$89.03</b>    |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 53532-43003<br/> <b>SERVICE PERIOD</b> Oct 22 - Nov 22<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 1093 <i>Actual</i><br/> <b>METER NUMBER</b> 02298842</p>                                 | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>           360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">135.20</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">111.21</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">9.88</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$256.29</b></td> </tr> </table>              | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 135.20 |  | Supply Services           | 111.21 |  | Other Charges/Adjustments | 9.88           |  | <b>Total Amount</b> | <b>\$256.29</b>   |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Delivery Services  | 135.20            |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Supply Services  | 111.21            |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments  | 9.88              |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>  | <b>\$256.29</b>   |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 59317-96007<br/> <b>SERVICE PERIOD</b> Nov 5 - Dec 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 34<br/> <b>KWH</b> 10 <i>Actual</i><br/> <b>METER NUMBER</b> 53111535</p>                                     | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.69</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">1.02</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.31</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.02</b></td> </tr> </table>                            | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.69  |  | Supply Services           | 1.02   |  | Other Charges/Adjustments | 0.31           |  | <b>Total Amount</b> | <b>\$17.02</b>    |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Delivery Services  | 15.69             |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Supply Services  | 1.02              |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments  | 0.31              |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>  | <b>\$17.02</b>    |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 63832-31003<br/> <b>SERVICE PERIOD</b> Oct 28 - Nov 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 0 <i>Estimate</i><br/> <b>METER NUMBER</b> 05585051</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>RATE</b></td> <td style="width: 65%;">Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">14.58</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.80</b></td> </tr> </table>  | <b>RATE</b>       | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 14.58  |  | Other Charges/Adjustments | 0.22   |  | <b>Total Amount</b>       | <b>\$14.80</b> |  |                     |                   |
| <b>RATE</b>  | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Delivery Services  | 14.58             |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments  | 0.22              |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>  | <b>\$14.80</b>    |                                  |  |  |                   |        |  |                           |        |  |                           |                |  |                     |                   |

|   |   |
|---|---|
| <p>www.nationalgridus.com<br/> <b>ACCOUNT NUMBER</b> 64178-85008<br/> <b>SERVICE PERIOD</b> Nov 9 - Dec 8<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 49 <i>Actual</i><br/> <b>METER NUMBER</b> 15797852</p>  | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           ISLAND AVE POLE 9, RUMFORD, RI 02916<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 19.98<br/>           Supply Services 4.99<br/>           Other Charges/Adjustments 0.66<br/> <b>Total Amount</b> <b>\$25.63</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 64370-36001<br/> <b>SERVICE PERIOD</b> Nov 1 - Dec 3<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 3508 <i>Actual</i><br/> <b>KW</b> 12.6 <i>Actual</i><br/> <b>KVA</b> 13.2 <i>Actual</i><br/> <b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>           1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>           Delivery Services 419.28<br/>           Supply Services 217.43<br/>           Other Charges/Adjustments 17.08<br/> <b>Total Amount</b> <b>\$653.79</b></p>      |
| <p><b>ACCOUNT NUMBER</b> 65084-32000<br/> <b>SERVICE PERIOD</b> Nov 16 - Dec 15<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 8100 <i>Actual</i><br/> <b>KW</b> 26.3 <i>Actual</i><br/> <b>METER NUMBER</b> 04596247</p>                                  | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>           2 DEXTER RD, EAST PROVIDENCE, RI 02914<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>           Delivery Services 800.25<br/>           Supply Services 502.03<br/>           Other Charges/Adjustments 32.96<br/> <b>Total Amount</b> <b>\$1,335.24</b></p> |
| <p><b>ACCOUNT NUMBER</b> 65084-86008<br/> <b>SERVICE PERIOD</b> Nov 17 - Dec 15<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 29932442</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 14.58<br/>           Other Charges/Adjustments 0.22<br/> <b>Total Amount</b> <b>\$14.80</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 65984-03006<br/> <b>SERVICE PERIOD</b> Oct 22 - Nov 22<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 2442 <i>Actual</i><br/> <b>KW</b> 10.0 <i>Actual</i><br/> <b>METER NUMBER</b> 03089114</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>           692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>           Delivery Services 338.36<br/>           Supply Services 226.42<br/>           Other Charges/Adjustments 23.14<br/> <b>Total Amount</b> <b>\$587.92</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 68141-84002<br/> <b>SERVICE PERIOD</b> Nov 10 - Dec 13<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 164 <i>Actual</i><br/> <b>METER NUMBER</b> 46440236</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 32.68<br/>           Supply Services 16.69<br/>           Other Charges/Adjustments 1.68<br/> <b>Total Amount</b> <b>\$51.05</b></p>  |

**ACCOUNT NUMBER** 75442-59035  
**SERVICE PERIOD** Oct 27 - Nov 29  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 12 *Actual*  
**METER NUMBER** 50211319

**NARRAGANSETT BAY COMM**  
 DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 15.88  
 Supply Services 1.23  
 Other Charges/Adjustments 0.33  
**Total Amount** **\$17.44**

**ACCOUNT NUMBER** 75910-17003  
**SERVICE PERIOD** Nov 1 - Dec 3  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 0 *Actual*  
**METER NUMBER** 93118520

**NARRAGANSETT BAY COMM**  
 HENDERSON ST, PROVIDENCE, RI 02907  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 14.58  
 Other Charges/Adjustments 0.22  
**Total Amount** **\$14.80**

**ACCOUNT NUMBER** 77715-00001  
**SERVICE PERIOD** Nov 12 - Dec 14  
**NUMBER OF DAYS IN PERIOD** 32  
**KWH** 1555 *Actual*  
**METER NUMBER** 05049941

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**  
 390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 186.19  
 Supply Services 158.20  
 Other Charges/Adjustments 13.96  
**Total Amount** **\$358.35**

**ACCOUNT NUMBER** 78442-00001  
**SERVICE PERIOD** Sep 27 - Oct 27  
**NUMBER OF DAYS IN PERIOD** 30  
**KWH** 3348 *Actual*  
**KW** 69.5 *Actual*  
**KVA** 30.5 *Actual*  
**METER NUMBER** 52343316

**NARRAGANSETT BAY - COMMISSION**  
 74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 1,146.82  
 Supply Services 207.51  
 Other Charges/Adjustments 47.40  
**Total Amount** **\$1,401.73**

**ACCOUNT NUMBER** 78453-18002  
**SERVICE PERIOD** Oct 22 - Nov 22  
**NUMBER OF DAYS IN PERIOD** 31  
**KWH** 8500 *Actual*  
**KW** 39.0 *Actual*  
**METER NUMBER** 02135383

**NARRAGANSETT BAY COMISSIO**  
 WASHINGTON HWY POLE 83, LINCOLN, RI 02865  
**SUPPLIER** DIRECT ENERGY BUSINESS RI  
**PHONE** 888-925-9115  
**RATE** *General C&I Rate G-02 0 - 2.2 kv*  
 Delivery Services 981.97  
 Supply Services 526.82  
 Other Charges/Adjustments 40.53  
**Total Amount** **\$1,549.32**

**ACCOUNT NUMBER** 82265-57006  
**SERVICE PERIOD** Oct 28 - Nov 30  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 13 *Actual*  
**METER NUMBER** 60935971

**NARRAGANSETT BAY COMMISSION**  
 BLACKSTONE BLVD, \*POLE 98, PROVIDENCE, RI 02906  
**RATE** *Small C&I Rate C-06 0 - 2.2 kv*  
 Delivery Services 16.01  
 Supply Services 1.32  
 Other Charges/Adjustments 0.34  
**Total Amount** **\$17.67**

|   |   |
|---|---|
| <p>www.nationalgridus.com<br/> <b>ACCOUNT NUMBER</b> 88863-02001<br/> <b>SERVICE PERIOD</b> Oct 28 - Nov 30<br/> <b>NUMBER OF DAYS IN PERIOD</b> 33<br/> <b>KWH</b> 14 <i>Actual</i><br/> <b>METER NUMBER</b> 54916977</p>        | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 16.12<br/>           Supply Services 1.42<br/>           Other Charges/Adjustments 0.35<br/> <b>Total Amount</b> <b>\$17.89</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 89304-80003<br/> <b>SERVICE PERIOD</b> Nov 8 - Dec 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 18500 <i>Actual</i><br/> <b>KW</b> 68.3 <i>Actual</i><br/> <b>METER NUMBER</b> 02424586</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           SHIPYARD ST, PROVIDENCE, RI 02905<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>           Delivery Services 1,804.63<br/>           Supply Services 1,146.61<br/>           Other Charges/Adjustments 74.81<br/> <b>Total Amount</b> <b>\$3,026.05</b></p> |
| <p><b>ACCOUNT NUMBER</b> 90906-12006<br/> <b>SERVICE PERIOD</b> Oct 25 - Nov 23<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 1841 <i>Actual</i><br/> <b>METER NUMBER</b> 67922027</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 217.75<br/>           Supply Services 187.30<br/>           Other Charges/Adjustments 16.49<br/> <b>Total Amount</b> <b>\$421.54</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 90911-92003<br/> <b>SERVICE PERIOD</b> Oct 25 - Nov 23<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 60463953</p>                                     | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 14.58<br/>           Other Charges/Adjustments 0.22<br/> <b>Total Amount</b> <b>\$14.80</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 92177-24009<br/> <b>SERVICE PERIOD</b> Nov 16 - Dec 15<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 15 <i>Actual</i><br/> <b>METER NUMBER</b> 05081997</p>                                    | <p><b>NARRAGANSETT BAY COMM</b><br/>           VALLEY ST, SITE 45, PROVIDENCE, RI 02907<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 16.22<br/>           Supply Services 1.53<br/>           Other Charges/Adjustments 0.35<br/> <b>Total Amount</b> <b>\$18.10</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 98206-74001<br/> <b>SERVICE PERIOD</b> Oct 22 - Nov 22<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 7 <i>Actual</i><br/> <b>METER NUMBER</b> 55322843</p>                                     | <p><b>NARRAGANSETT BAY COMM</b><br/>           ESTEN AVE, POLE 26, PAWTUCKET, RI 02860<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>           Delivery Services 15.35<br/>           Supply Services 0.71<br/>           Other Charges/Adjustments 0.28<br/> <b>Total Amount</b> <b>\$16.34</b></p>  |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 12

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Dec 15, 2021 **\$ 8,736.46**

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> | 9,071.13           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -9,071.13          |
| <b>Balance Forward</b>  |  | 0.00               |
| <b>Current Charges</b>  |  | 8,736.46           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 8,736.46</b> |

*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 | FACILITY/ OTHER | TOTAL           |
|------------------------------|-------------------|-----------------|-----------------|-----------------|
| Electric Service             | 5,631.33          | 2,674.56        |                 | 8,305.89        |
| Private Area Lighting        | 46.18             | 62.94           |                 | 109.12          |
| Facility Charges             |                   |                 | 48.93           | 48.93           |
| Other Charges/Adjustments    |                   |                 | 272.52          | 272.52          |
| <b>Total Charges by Type</b> | <b>5,677.51</b>   | <b>2,737.50</b> | <b>321.45</b>   | <b>8,736.46</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 18.35  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 79.52  |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 67.16  |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 16.34  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 15.69  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 319.36 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 170.77 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 19.43  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.80  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.80  |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

|                    |                     |                    |
|--------------------|---------------------|--------------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE         |
| <b>18819-48000</b> | <b>Dec 15, 2021</b> | <b>\$ 8,736.46</b> |

**▶ 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

000033

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

000873646 18819480008000873646349



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.80    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 15.23    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.13    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 18.10    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 18.10    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 22.75    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.80    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.80    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 16.58    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.88    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 164.25   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 17.67    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.80    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 16.34    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.89    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 17.00    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.80    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 16.80    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 67.40    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 963.90   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.80    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 70.93    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 141.91   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 17.44    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 15.23    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 25.19    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 568.33   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,226.97 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.80    |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 388.29   |

*Continued*

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount             |
|---|----------------|--------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 67.40              |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 17.01              |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.80              |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 383.55             |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001 *  | 0.00               |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,603.92           |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 16.34              |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 16.58              |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,499.42           |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 368.76             |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.80              |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 17.67              |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 16.08              |
| <b>Total Charges by Account</b>                       |                | <b>\$ 8,736.46</b> |



**DETAIL OF ACCOUNTS**

|   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Sep 30 - Oct 28<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 16 <i>Actual</i><br><b>METER NUMBER</b> 14689594 | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.35<br>Supply Services 1.63<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.35</b> |
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| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Sep 30 - Oct 28<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 293 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 46.90<br>Supply Services 29.81<br>Other Charges/Adjustments 2.81<br><b>Total Amount</b> <b>\$79.52</b> |
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| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Oct 18 - Nov 16<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 237 <i>Actual</i><br><b>METER NUMBER</b> 58859794 | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 40.72<br>Supply Services 24.12<br>Other Charges/Adjustments 2.32<br><b>Total Amount</b> <b>\$67.16</b> |
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| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Oct 13 - Nov 10<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 60654974 | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.35<br>Supply Services 0.71<br>Other Charges/Adjustments 0.28<br><b>Total Amount</b> <b>\$16.34</b> |
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| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Sep 30 - Oct 28<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 4 <i>Actual</i><br><b>METER NUMBER</b> 58023226 | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.02<br>Supply Services 0.41<br>Other Charges/Adjustments 0.26<br><b>Total Amount</b> <b>\$15.69</b> |
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| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Sep 24 - Oct 25<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 1418 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 171.11<br>Supply Services 135.85<br>Other Charges/Adjustments 12.40<br><b>Total Amount</b> <b>\$319.36</b> |
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SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Dec 15, 2021 **\$ 8,736.46**

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 13755-06005</p> <p><b>SERVICE PERIOD</b> Oct 4 - Nov 2</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 706 <i>Estimate</i></p> <p><b>METER NUMBER</b> 04612567</p> | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b></p> <p>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 92.49</p> <p>Supply Services 71.82</p> <p>Other Charges/Adjustments 6.46</p> <p><b>Total Amount</b> <b>\$170.77</b></p> |
| <p><b>ACCOUNT NUMBER</b> 14068-73033</p> <p><b>SERVICE PERIOD</b> Sep 30 - Oct 28</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 21 <i>Actual</i></p> <p><b>METER NUMBER</b> 14689595</p>                                | <p><b>NARRAGANSETT BAY COMM</b></p> <p>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.89</p> <p>Supply Services 2.13</p> <p>Other Charges/Adjustments 0.41</p> <p><b>Total Amount</b> <b>\$19.43</b></p>                  |
| <p><b>ACCOUNT NUMBER</b> 14143-06005</p> <p><b>SERVICE PERIOD</b> Oct 7 - Nov 5</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 16064312</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE POLE 209, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 14882-74005</p> <p><b>SERVICE PERIOD</b> Oct 15 - Nov 15</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 31</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 11250833</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>FRONT ST POLE 25, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 15853-27001</p> <p><b>SERVICE PERIOD</b> Sep 23 - Oct 22</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 24749905</p>                                 | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>                                      |
| <p><b>ACCOUNT NUMBER</b> 16511-87004</p> <p><b>SERVICE PERIOD</b> Oct 7 - Nov 5</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 2 <i>Actual</i></p> <p><b>METER NUMBER</b> 78522047</p>                                   | <p><b>NARRAGANSETT BAY COMM</b></p> <p>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.80</p> <p>Supply Services 0.19</p> <p>Other Charges/Adjustments 0.24</p> <p><b>Total Amount</b> <b>\$15.23</b></p>        |
| <p><b>ACCOUNT NUMBER</b> 16971-81008</p> <p><b>SERVICE PERIOD</b> Oct 18 - Nov 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 6 <i>Actual</i></p> <p><b>METER NUMBER</b> 05110694</p>                                 | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.25</p> <p>Supply Services 0.60</p> <p>Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.13</b></p>                |

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| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/> <b>SERVICE PERIOD</b> Oct 7 - Nov 5<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 15 <i>Actual</i><br/> <b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>           HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.22<br/>           Supply Services 1.53<br/>           Other Charges/Adjustments 0.35</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$18.10</b></p> |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/> <b>SERVICE PERIOD</b> Oct 7 - Nov 5<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 15 <i>Actual</i><br/> <b>METER NUMBER</b> 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           RICHLAND ST, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.22<br/>           Supply Services 1.53<br/>           Other Charges/Adjustments 0.35</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$18.10</b></p>               |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/> <b>SERVICE PERIOD</b> Oct 13 - Nov 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 36 <i>Actual</i><br/> <b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>           170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 18.55<br/>           Supply Services 3.66<br/>           Other Charges/Adjustments 0.54</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$22.75</b></p> |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/> <b>SERVICE PERIOD</b> Sep 30 - Oct 28<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58<br/>           Other Charges/Adjustments 0.22</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$14.80</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/> <b>SERVICE PERIOD</b> Oct 1 - Oct 28<br/> <b>NUMBER OF DAYS IN PERIOD</b> 27<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 52371405</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58<br/>           Other Charges/Adjustments 0.22</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$14.80</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/> <b>SERVICE PERIOD</b> Oct 14 - Nov 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 8 <i>Actual</i><br/> <b>METER NUMBER</b> 53111472</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.47<br/>           Supply Services 0.82<br/>           Other Charges/Adjustments 0.29</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$16.58</b></p>     |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/> <b>SERVICE PERIOD</b> Sep 30 - Oct 28<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 5 <i>Actual</i><br/> <b>METER NUMBER</b> 60935972</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.11<br/>           Supply Services 0.51<br/>           Other Charges/Adjustments 0.26</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$15.88</b></p>         |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY  
 18819-48000 Dec 15, 2021

AMOUNT DUE  
**\$ 8,736.46**

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| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 38264-46149</p> <p><b>SERVICE PERIOD</b> Sep 23 - Oct 22</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 667 <i>Actual</i></p>      | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b></p> <p>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>General Street Lighting Service S-14</i></p> <p>Delivery Services 46.18</p> <p>Supply Services 62.94</p> <p>Facility Charges 48.93</p> <p>Other Charges/Adjustments 6.20</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$164.25</b></p> |
| <p><b>ACCOUNT NUMBER</b> 40575-47005</p> <p><b>SERVICE PERIOD</b> Oct 18 - Nov 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 13 <i>Actual</i></p> <p><b>METER NUMBER</b> 60654976</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.01</p> <p>Supply Services 1.32</p> <p>Other Charges/Adjustments 0.34</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$17.67</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 41064-36000</p> <p><b>SERVICE PERIOD</b> Sep 27 - Oct 25</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 87681613</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b></p> <p>SCHOOL ST POLE 3A2, ALBION, RI 02802</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$14.80</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 46114-40007</p> <p><b>SERVICE PERIOD</b> Oct 7 - Nov 5</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 7 <i>Actual</i></p> <p><b>METER NUMBER</b> 56664496</p>    | <p><b>NARRAGANSETT BAY COMM</b></p> <p>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.35</p> <p>Supply Services 0.71</p> <p>Other Charges/Adjustments 0.28</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$16.34</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 47373-96006</p> <p><b>SERVICE PERIOD</b> Oct 18 - Nov 16</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 14 <i>Actual</i></p> <p><b>METER NUMBER</b> 57593805</p> | <p><b>NARRAGANSETT BAY COMMISSION</b></p> <p>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.12</p> <p>Supply Services 1.42</p> <p>Other Charges/Adjustments 0.35</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$17.89</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50243-97005</p> <p><b>SERVICE PERIOD</b> Sep 28 - Oct 26</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 28</p> <p><b>KWH</b> 10 <i>Actual</i></p> <p><b>METER NUMBER</b> 05613515</p> | <p><b>NARRAGANSETT BAY COMM</b></p> <p>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.69</p> <p>Supply Services 1.00</p> <p>Other Charges/Adjustments 0.31</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$17.00</b></p>   |
| <p><b>ACCOUNT NUMBER</b> 50259-52000</p> <p><b>SERVICE PERIOD</b> Sep 28 - Oct 27</p> <p><b>NUMBER OF DAYS IN PERIOD</b> 29</p> <p><b>KWH</b> 0 <i>Actual</i></p> <p><b>METER NUMBER</b> 12726770</p>  | <p><b>NARRAGANSETT BAY COMM</b></p> <p>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58</p> <p>Other Charges/Adjustments 0.22</p> <p style="text-align: right;"><b>Total Amount</b> <b>\$14.80</b></p>   |

**ACCOUNT NUMBER** 50767-99002  
**SERVICE PERIOD** Sep 30 - Oct 29  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 9 *Actual*  
**METER NUMBER** 05081435

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 15.58          |
|             | Supply Services                           | 0.92           |
|             | Other Charges/Adjustments                 | 0.30           |
|             | <b>Total Amount</b>                       | <b>\$16.80</b> |

**ACCOUNT NUMBER** 51527-33004  
**SERVICE PERIOD** Oct 4 - Nov 2  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 238 *Actual*  
**METER NUMBER** 41078761

**NARRAGANSETT BAY - ATTN: MEG GOULET**

326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 40.86          |
|             | Supply Services                           | 24.21          |
|             | Other Charges/Adjustments                 | 2.33           |
|             | <b>Total Amount</b>                       | <b>\$67.40</b> |

**ACCOUNT NUMBER** 51900-23007  
**SERVICE PERIOD** Oct 12 - Nov 8  
**NUMBER OF DAYS IN PERIOD** 27  
**KWH** 4315 *Actual*  
**KW** 19.1 *Actual*  
**METER NUMBER** 03839362

**NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION**

RESERVOIR AVE, PROVIDENCE, RI 02907

|             |   |                 |
|-------------|---|-----------------|
| <b>RATE</b> | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |                 |
|             | Delivery Services                           | 539.08          |
|             | Supply Services                             | 386.63          |
|             | Other Charges/Adjustments                   | 38.19           |
|             | <b>Total Amount</b>                         | <b>\$963.90</b> |

**ACCOUNT NUMBER** 52090-43000  
**SERVICE PERIOD** Oct 12 - Nov 9  
**NUMBER OF DAYS IN PERIOD** 28  
**KWH** 9 *Estimate*  
**METER NUMBER** 05131647

**NARRAGANSETT BAY COMM**

SMITH ST POLE 245>, PROVIDENCE, RI 02908

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 15.58          |
|             | Supply Services                           | 0.92           |
|             | Other Charges/Adjustments                 | 0.30           |
|             | <b>Total Amount</b>                       | <b>\$16.80</b> |

**ACCOUNT NUMBER** 52247-01003  
**SERVICE PERIOD** Oct 13 - Nov 10  
**NUMBER OF DAYS IN PERIOD** 28  
**KWH** 254 *Actual*  
**METER NUMBER** 11058475

**NARRAGANSETT BAY - COMMISSION**

682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 42.62          |
|             | Supply Services                           | 25.84          |
|             | Other Charges/Adjustments                 | 2.47           |
|             | <b>Total Amount</b>                       | <b>\$70.93</b> |

**ACCOUNT NUMBER** 53532-43003  
**SERVICE PERIOD** Sep 23 - Oct 22  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 596 *Estimate*  
**METER NUMBER** 02298842

**NARRAGANSETT BAY - ATTN: MEG GOULET**

360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903

|             |   |                 |
|-------------|---|-----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                 |
|             | Delivery Services                         | 80.38           |
|             | Supply Services                           | 56.23           |
|             | Other Charges/Adjustments                 | 5.30            |
|             | <b>Total Amount</b>                       | <b>\$141.91</b> |

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| <p>www.nationalgridus.com<br/> <b>ACCOUNT NUMBER</b> 59317-96007<br/> <b>SERVICE PERIOD</b> Oct 7 - Nov 5<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 12 <i>Actual</i><br/> <b>METER NUMBER</b> 53111535</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>         DELAINE ST, POLE 12, PROVIDENCE, RI 02909<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 15.88<br/>         Supply Services 1.23<br/>         Other Charges/Adjustments 0.33<br/> <b>Total Amount</b> <b>\$17.44</b></p> |
|--|--|

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|---|---|
| <p><b>ACCOUNT NUMBER</b> 63832-31003<br/> <b>SERVICE PERIOD</b> Sep 29 - Oct 28<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 2 <i>Estimate</i><br/> <b>METER NUMBER</b> 05585051</p> | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>         MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 14.80<br/>         Supply Services 0.19<br/>         Other Charges/Adjustments 0.24<br/> <b>Total Amount</b> <b>\$15.23</b></p> |
|---|---|

|   |   |
|---|---|
| <p><b>ACCOUNT NUMBER</b> 64178-85008<br/> <b>SERVICE PERIOD</b> Oct 12 - Nov 9<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 47 <i>Actual</i><br/> <b>METER NUMBER</b> 15797852</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>         ISLAND AVE POLE 9, RUMFORD, RI 02916<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 19.77<br/>         Supply Services 4.78<br/>         Other Charges/Adjustments 0.64<br/> <b>Total Amount</b> <b>\$25.19</b></p> |
|---|---|

|   |  |
|---|--|
| <p><b>ACCOUNT NUMBER</b> 64370-36001<br/> <b>SERVICE PERIOD</b> Oct 4 - Nov 1<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 2768 <i>Actual</i><br/> <b>KW</b> 12.2 <i>Actual</i><br/> <b>KVA</b> 11.3 <i>Actual</i><br/> <b>METER NUMBER</b> 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>         1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>         Delivery Services 381.27<br/>         Supply Services 171.56<br/>         Other Charges/Adjustments 15.50<br/> <b>Total Amount</b> <b>\$568.33</b></p> |
|---|--|

|  |   |
|--|---|
| <p><b>ACCOUNT NUMBER</b> 65084-32000<br/> <b>SERVICE PERIOD</b> Oct 15 - Nov 16<br/> <b>NUMBER OF DAYS IN PERIOD</b> 32<br/> <b>KWH</b> 7100 <i>Actual</i><br/> <b>KW</b> 26.3 <i>Actual</i><br/> <b>METER NUMBER</b> 04596247</p> | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>         2 DEXTER RD, EAST PROVIDENCE, RI 02914<br/> <b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115<br/> <b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>         Delivery Services 755.81<br/>         Supply Services 440.05<br/>         Other Charges/Adjustments 31.11<br/> <b>Total Amount</b> <b>\$1,226.97</b></p> |
|--|---|

|   |  |
|---|--|
| <p><b>ACCOUNT NUMBER</b> 65084-86008<br/> <b>SERVICE PERIOD</b> Oct 18 - Nov 17<br/> <b>NUMBER OF DAYS IN PERIOD</b> 30<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 29932442</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>         SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br/> <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>         Delivery Services 14.58<br/>         Other Charges/Adjustments 0.22<br/> <b>Total Amount</b> <b>\$14.80</b></p> |
|---|--|



|  |   |                   |          |                           |        |                           |                |                     |                   |
|--|---|-------------------|----------|---------------------------|--------|---------------------------|----------------|---------------------|-------------------|
| <p><b>ACCOUNT NUMBER</b> 65984-03006<br/> <b>SERVICE PERIOD</b> Sep 23 - Oct 22<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 1128 <i>Actual</i><br/> <b>KW</b> 10.0 <i>Actual</i><br/> <b>METER NUMBER</b> 03089114</p> | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>           692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">280.04</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">93.09</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">15.16</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$388.29</b></td> </tr> </table>  | Delivery Services | 280.04   | Supply Services           | 93.09  | Other Charges/Adjustments | 15.16          | <b>Total Amount</b> | <b>\$388.29</b>   |
| Delivery Services  | 280.04  |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 93.09   |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 15.16   |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$388.29</b>   |                   |          |                           |        |                           |                |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 68141-84002<br/> <b>SERVICE PERIOD</b> Oct 13 - Nov 10<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 238 <i>Actual</i><br/> <b>METER NUMBER</b> 46440236</p>                                    | <p><b>NARRAGANSETT BAY COMM</b><br/>           PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">40.86</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">24.21</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">2.33</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$67.40</b></td> </tr> </table>  | Delivery Services | 40.86    | Supply Services           | 24.21  | Other Charges/Adjustments | 2.33           | <b>Total Amount</b> | <b>\$67.40</b>    |
| Delivery Services  | 40.86   |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 24.21   |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 2.33  |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$67.40</b>  |                   |          |                           |        |                           |                |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 75442-59035<br/> <b>SERVICE PERIOD</b> Sep 29 - Oct 27<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 10 <i>Actual</i><br/> <b>METER NUMBER</b> 50211319</p>                                     | <p><b>NARRAGANSETT BAY COMM</b><br/>           DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">15.69</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">1.01</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.31</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.01</b></td> </tr> </table>  | Delivery Services | 15.69    | Supply Services           | 1.01   | Other Charges/Adjustments | 0.31           | <b>Total Amount</b> | <b>\$17.01</b>    |
| Delivery Services  | 15.69   |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 1.01  |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 0.31  |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$17.01</b>  |                   |          |                           |        |                           |                |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 75910-17003<br/> <b>SERVICE PERIOD</b> Oct 4 - Nov 1<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 93118520</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>           HENDERSON ST, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">14.58</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.80</b></td> </tr> </table>  | Delivery Services | 14.58    | Other Charges/Adjustments | 0.22   | <b>Total Amount</b>       | <b>\$14.80</b> |                     |                   |
| Delivery Services  | 14.58   |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 0.22  |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$14.80</b>  |                   |          |                           |        |                           |                |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 77715-00001<br/> <b>SERVICE PERIOD</b> Oct 14 - Nov 12<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 1669 <i>Actual</i><br/> <b>METER NUMBER</b> 05049941</p>                                   | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">198.77</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">169.80</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">14.98</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$383.55</b></td> </tr> </table>  | Delivery Services | 198.77   | Supply Services           | 169.80 | Other Charges/Adjustments | 14.98          | <b>Total Amount</b> | <b>\$383.55</b>   |
| Delivery Services  | 198.77  |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 169.80  |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 14.98   |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$383.55</b>   |                   |          |                           |        |                           |                |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 78442-00001</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865</p> <p style="text-align: center;"><i>Account did not bill this cycle.</i></p> <p style="text-align: right;"><b>Total Amount</b> <b>\$0.00</b></p>  |                   |          |                           |        |                           |                |                     |                   |
| <p><b>ACCOUNT NUMBER</b> 78453-18002<br/> <b>SERVICE PERIOD</b> Sep 23 - Oct 22<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 9000 <i>Actual</i><br/> <b>KW</b> 39.0 <i>Actual</i><br/> <b>METER NUMBER</b> 02135383</p> | <p><b>NARRAGANSETT BAY COMISSIO</b><br/>           WASHINGTON HWY POLE 83, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Delivery Services</td> <td style="text-align: right;">1,004.64</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">557.81</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">41.47</td> </tr> <tr> <td style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$1,603.92</b></td> </tr> </table> | Delivery Services | 1,004.64 | Supply Services           | 557.81 | Other Charges/Adjustments | 41.47          | <b>Total Amount</b> | <b>\$1,603.92</b> |
| Delivery Services  | 1,004.64  |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 557.81  |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 41.47   |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$1,603.92</b>   |                   |          |                           |        |                           |                |                     |                   |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 18819-48000 Dec 15, 2021 **\$ 8,736.46**

|   |   |
|---|---|
| <p>www.nationalgridus.com</p> <p><b>ACCOUNT NUMBER</b> 82265-57006<br/> <b>SERVICE PERIOD</b> Sep 30 - Oct 28<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 7 <i>Actual</i><br/> <b>METER NUMBER</b> 60935971</p>       | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.35<br/>           Supply Services 0.71<br/>           Other Charges/Adjustments 0.28</p> <p><b>Total Amount</b> <b>\$16.34</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 88863-02001<br/> <b>SERVICE PERIOD</b> Sep 30 - Oct 28<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 8 <i>Actual</i><br/> <b>METER NUMBER</b> 54916977</p>                                     | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>           RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.47<br/>           Supply Services 0.82<br/>           Other Charges/Adjustments 0.29</p> <p><b>Total Amount</b> <b>\$16.58</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 89304-80003<br/> <b>SERVICE PERIOD</b> Oct 12 - Nov 8<br/> <b>NUMBER OF DAYS IN PERIOD</b> 27<br/> <b>KWH</b> 4400 <i>Actual</i><br/> <b>KW</b> 68.3 <i>Actual</i><br/> <b>METER NUMBER</b> 02424586</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>           SHIPYARD ST, PROVIDENCE, RI 02905</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/> <b>PHONE</b> 888-925-9115</p> <p><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <p>Delivery Services 1,178.01<br/>           Supply Services 272.71<br/>           Other Charges/Adjustments 48.70</p> <p><b>Total Amount</b> <b>\$1,499.42</b></p> |
| <p><b>ACCOUNT NUMBER</b> 90906-12006<br/> <b>SERVICE PERIOD</b> Sep 27 - Oct 25<br/> <b>NUMBER OF DAYS IN PERIOD</b> 28<br/> <b>KWH</b> 1627 <i>Actual</i><br/> <b>METER NUMBER</b> 67922027</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 194.19<br/>           Supply Services 160.19<br/>           Other Charges/Adjustments 14.38</p> <p><b>Total Amount</b> <b>\$368.76</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 90911-92003<br/> <b>SERVICE PERIOD</b> Sep 24 - Oct 25<br/> <b>NUMBER OF DAYS IN PERIOD</b> 31<br/> <b>KWH</b> 0 <i>Actual</i><br/> <b>METER NUMBER</b> 60463953</p>                                     | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>           JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 14.58<br/>           Other Charges/Adjustments 0.22</p> <p><b>Total Amount</b> <b>\$14.80</b></p>  |
| <p><b>ACCOUNT NUMBER</b> 92177-24009<br/> <b>SERVICE PERIOD</b> Oct 18 - Nov 16<br/> <b>NUMBER OF DAYS IN PERIOD</b> 29<br/> <b>KWH</b> 13 <i>Actual</i><br/> <b>METER NUMBER</b> 05081997</p>                                    | <p><b>NARRAGANSETT BAY COMM</b><br/>           VALLEY ST, SITE 45, PROVIDENCE, RI 02907</p> <p><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 16.01<br/>           Supply Services 1.32<br/>           Other Charges/Adjustments 0.34</p> <p><b>Total Amount</b> <b>\$17.67</b></p>   |





SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

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|                |               |                    |
|----------------|---------------|--------------------|
| MASTER ACCOUNT | PLEASE PAY BY | AMOUNT DUE         |
| 18819-48000    | Dec 15, 2021  | <b>\$ 8,736.46</b> |

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Sep 23 - Oct 22  
**NUMBER OF DAYS IN PERIOD** 29  
**KWH** 6 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**

ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 15.25          |
|             | Supply Services                           | 0.56           |
|             | Other Charges/Adjustments                 | 0.27           |
|             | <b>Total Amount</b>                       | <b>\$16.08</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 Mar 16, 2022 \$ 68.96

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 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> | 66.89           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -66.89          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 68.96           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 68.96</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 18.52             | 9.14            |                 | 27.66        |
| Private Area Lighting        | 10.39             | 16.10           |                 | 26.49        |
| Facility Charges             |                   |                 | 12.79           | 12.79        |
| Other Charges/Adjustments    |                   |                 | 2.02            | 2.02         |
| <b>Total Charges by Type</b> | <b>28.91</b>      | <b>25.24</b>    | <b>14.81</b>    | <b>68.96</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 28.43           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 40.53           |
| <b>Total Charges by Account</b>      |                | <b>\$ 68.96</b> |

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|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>Mar 16, 2022</b> | <b>\$ 68.96</b> |

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED




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000006896 16416250159000006896075



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT  
16416-25015

PLEASE PAY BY  
Mar 16, 2022

AMOUNT DUE  
**\$ 68.96**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Jan 17 - Feb 14  
NUMBER OF DAYS IN PERIOD 28  
KWH 84 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 18.52          |
|      | Supply Services                               | 9.14           |
|      | Other Charges/Adjustments                     | 0.77           |
|      | <b>Total Amount</b>                           | <b>\$28.43</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Dec 22 - Jan 24  
NUMBER OF DAYS IN PERIOD 33  
KWH 145 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 10.39          |
|      | Supply Services                              | 16.10          |
|      | Facility Charges                             | 12.79          |
|      | Other Charges/Adjustments                    | 1.25           |
|      | <b>Total Amount</b>                          | <b>\$40.53</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 Oct 18, 2021 \$ 92.92

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 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> | 92.67           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -92.67          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 92.92           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 92.92</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 42.97             | 22.57           |                 | 65.54        |
| Private Area Lighting        | 6.72              | 6.05            |                 | 12.77        |
| Facility Charges             |                   |                 | 11.63           | 11.63        |
| Other Charges/Adjustments    |                   |                 | 2.98            | 2.98         |
| <b>Total Charges by Type</b> | <b>49.69</b>      | <b>28.62</b>    | <b>14.61</b>    | <b>92.92</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 67.89           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 25.03           |
| <b>Total Charges by Account</b>      |                | <b>\$ 92.92</b> |

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|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>Oct 18, 2021</b> | <b>\$ 92.92</b> |

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED




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000009292 1641625015600000929291



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
16416-25015 Oct 18, 2021 **\$ 92.92**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Aug 18 - Sep 16  
NUMBER OF DAYS IN PERIOD 29  
KWH 296 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

RATE *Basic Residential Rate A-16 0 - 2.2 kv*  
Delivery Services 42.97  
Supply Services 22.57  
Other Charges/Adjustments 2.35  
**Total Amount \$67.89**

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Jul 26 - Aug 25  
NUMBER OF DAYS IN PERIOD 30  
KWH 88 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

RATE *Limited Service-Private Lighting S-10*  
Delivery Services 6.72  
Supply Services 6.05  
Facility Charges 11.63  
Other Charges/Adjustments 0.63  
**Total Amount \$25.03**

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 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> | 88.69           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -88.69          |
| <b>Balance Forward</b>  |  | <b>0.00</b>     |
| Current Charges         |  | 97.84           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 97.84</b> |

*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<br>SERVICES | SUPPLY<br>SERVICES | FACILITY/<br>OTHER | TOTAL        |
|------------------------------|----------------------|--------------------|--------------------|--------------|
| Electric Service             | 46.16                | 24.48              |                    | 70.64        |
| Private Area Lighting        | 6.43                 | 5.58               |                    | 12.01        |
| Facility Charges             |                      |                    | 12.02              | 12.02        |
| Other Charges/Adjustments    |                      |                    | 3.17               | 3.17         |
| <b>Total Charges by Type</b> | <b>52.59</b>         | <b>30.06</b>       | <b>15.19</b>       | <b>97.84</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 73.20           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 24.64           |
| <b>Total Charges by Account</b>      |                | <b>\$ 97.84</b> |

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|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>Aug 18, 2021</b> | <b>\$ 97.84</b> |

▶ **SUMMARY BILLING** ◀

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SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
16416-25015 Aug 18, 2021 **\$ 97.84**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Jun 16 - Jul 19  
NUMBER OF DAYS IN PERIOD 33  
KWH 321 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

RATE *Basic Residential Rate A-16 0 - 2.2 kv*  
Delivery Services 46.16  
Supply Services 24.48  
Other Charges/Adjustments 2.56  
**Total Amount \$73.20**

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD May 24 - Jun 24  
NUMBER OF DAYS IN PERIOD 31  
KWH 81 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

RATE *Limited Service-Private Lighting S-10*  
Delivery Services 6.43  
Supply Services 5.58  
Facility Charges 12.02  
Other Charges/Adjustments 0.61  
**Total Amount \$24.64**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
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**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 May 18, 2022 \$ 54.86

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**Northborough, MA 01532-0960**  
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**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> | 59.33           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -59.33          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 54.86           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 54.86</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 17.17             | 6.35            |                 | 23.52        |
| Private Area Lighting        | 7.96              | 10.69           |                 | 18.65        |
| Facility Charges             |                   |                 | 11.24           | 11.24        |
| Other Charges/Adjustments    |                   |                 | 1.45            | 1.45         |
| <b>Total Charges by Type</b> | <b>25.13</b>      | <b>17.04</b>    | <b>12.69</b>    | <b>54.86</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 24.11           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 30.75           |
| <b>Total Charges by Account</b>      |                | <b>\$ 54.86</b> |

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|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>May 18, 2022</b> | <b>\$ 54.86</b> |

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

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000005486 16416250153000005486138





SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 May 18, 2022 **\$ 54.86**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
 SERVICE PERIOD Mar 16 - Apr 18  
 NUMBER OF DAYS IN PERIOD 33  
 KWH 69 *Actual*  
 METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 17.17          |
|      | Supply Services                               | 6.35           |
|      | Other Charges/Adjustments                     | 0.59           |
|      | <b>Total Amount</b>                           | <b>\$24.11</b> |

ACCOUNT NUMBER 90435-93003  
 SERVICE PERIOD Feb 22 - Mar 23  
 NUMBER OF DAYS IN PERIOD 29  
 KWH 107 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 7.96           |
|      | Supply Services                              | 10.69          |
|      | Facility Charges                             | 11.24          |
|      | Other Charges/Adjustments                    | 0.86           |
|      | <b>Total Amount</b>                          | <b>\$30.75</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 Jun 18, 2022 \$ 57.02

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**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> | 54.86           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -54.86          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 57.02           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 57.02</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 17.85             | 5.71            |                 | 23.56        |
| Private Area Lighting        | 8.95              | 10.18           |                 | 19.13        |
| Facility Charges             |                   |                 | 12.79           | 12.79        |
| Other Charges/Adjustments    |                   |                 | 1.54            | 1.54         |
| <b>Total Charges by Type</b> | <b>26.80</b>      | <b>15.89</b>    | <b>14.33</b>    | <b>57.02</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 24.16           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 32.86           |
| <b>Total Charges by Account</b>      |                | <b>\$ 57.02</b> |

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|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>Jun 18, 2022</b> | <b>\$ 57.02</b> |

▶ **SUMMARY BILLING** ◀

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000005702 16416250156000005702169



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
16416-25015 Jun 18, 2022 **\$ 57.02**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Apr 18 - May 17  
NUMBER OF DAYS IN PERIOD 29  
KWH 73 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

RATE *Basic Residential Rate A-16 0 - 2.2 kv*  
Delivery Services 17.85  
Supply Services 5.71  
Other Charges/Adjustments 0.60  
**Total Amount \$24.16**

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Mar 23 - Apr 25  
NUMBER OF DAYS IN PERIOD 33  
KWH 108 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

RATE *Limited Service-Private Lighting S-10*  
Delivery Services 8.95  
Supply Services 10.18  
Facility Charges 12.79  
Other Charges/Adjustments 0.94  
**Total Amount \$32.86**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 Feb 16, 2022 \$ 66.89

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**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> | 64.18           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -64.18          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 66.89           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 66.89</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 19.76             | 10.23           |                 | 29.99        |
| Private Area Lighting        | 9.96              | 13.37           |                 | 23.33        |
| Facility Charges             |                   |                 | 11.63           | 11.63        |
| Other Charges/Adjustments    |                   |                 | 1.94            | 1.94         |
| <b>Total Charges by Type</b> | <b>29.72</b>      | <b>23.60</b>    | <b>13.57</b>    | <b>66.89</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 30.86           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 36.03           |
| <b>Total Charges by Account</b>      |                | <b>\$ 66.89</b> |

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RETURN THIS PORTION WITH YOUR PAYMENT.



|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>Feb 16, 2022</b> | <b>\$ 66.89</b> |

▶ **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

000031

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

000006689 16416250159000006689047



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT  
16416-25015

PLEASE PAY BY  
Feb 16, 2022

AMOUNT DUE  
**\$ 66.89**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Dec 15 - Jan 17  
NUMBER OF DAYS IN PERIOD 33  
KWH 94 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 19.76          |
|      | Supply Services                               | 10.23          |
|      | Other Charges/Adjustments                     | 0.87           |
|      | <b>Total Amount</b>                           | <b>\$30.86</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Nov 22 - Dec 22  
NUMBER OF DAYS IN PERIOD 30  
KWH 132 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 9.96           |
|      | Supply Services                              | 13.37          |
|      | Facility Charges                             | 11.63          |
|      | Other Charges/Adjustments                    | 1.07           |
|      | <b>Total Amount</b>                          | <b>\$36.03</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY  
 16416-25015 Apr 17, 2022

AMOUNT DUE  
**\$ 59.33**

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**1-800-322-3223**  
 CREDIT DEPARTMENT  
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**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> | 68.96           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -68.96          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 59.33           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 59.33</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 16.80             | 7.39            |                 | 24.19        |
| Private Area Lighting        | 8.70              | 13.56           |                 | 22.26        |
| Facility Charges             |                   |                 | 11.24           | 11.24        |
| Other Charges/Adjustments    |                   |                 | 1.64            | 1.64         |
| <b>Total Charges by Type</b> | <b>25.50</b>      | <b>20.95</b>    | <b>12.88</b>    | <b>59.33</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 24.81           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 34.52           |
| <b>Total Charges by Account</b>      |                | <b>\$ 59.33</b> |

KEEP THIS PORTION FOR YOUR RECORDS.

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|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>Apr 17, 2022</b> | <b>\$ 59.33</b> |

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED




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

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NARRAGANSETT BAY COMM  
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 PROVIDENCE, RI 02905

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 PITTSBURGH PA 15250-7361

000005933 16416250157000005933107



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT  
16416-25015

PLEASE PAY BY  
Apr 17, 2022

AMOUNT DUE  
**\$ 59.33**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Feb 14 - Mar 16  
NUMBER OF DAYS IN PERIOD 30  
KWH 68 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 16.80          |
|      | Supply Services                               | 7.39           |
|      | Other Charges/Adjustments                     | 0.62           |
|      | <b>Total Amount</b>                           | <b>\$24.81</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Jan 24 - Feb 22  
NUMBER OF DAYS IN PERIOD 29  
KWH 119 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 8.70           |
|      | Supply Services                              | 13.56          |
|      | Facility Charges                             | 11.24          |
|      | Other Charges/Adjustments                    | 1.02           |
|      | <b>Total Amount</b>                          | <b>\$34.52</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 Sep 18, 2021 \$ 92.67

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**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> | 97.84           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -97.84          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 92.67           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 92.67</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 42.63             | 22.35           |                 | 64.98        |
| Private Area Lighting        | 6.50              | 5.83            |                 | 12.33        |
| Facility Charges             |                   |                 | 12.40           | 12.40        |
| Other Charges/Adjustments    |                   |                 | 2.96            | 2.96         |
| <b>Total Charges by Type</b> | <b>49.13</b>      | <b>28.18</b>    | <b>15.36</b>    | <b>92.67</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 67.30           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 25.37           |
| <b>Total Charges by Account</b>      |                | <b>\$ 92.67</b> |

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|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>Sep 18, 2021</b> | <b>\$ 92.67</b> |

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

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NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE, RI 02905

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 PO BOX 371361  
 PITTSBURGH PA 15250-7361

000009267 16416250150000009267261





SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT  
16416-25015

PLEASE PAY BY  
Sep 18, 2021

AMOUNT DUE  
**\$ 92.67**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Jul 19 - Aug 18  
NUMBER OF DAYS IN PERIOD 30  
KWH 293 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 42.63          |
|      | Supply Services                               | 22.35          |
|      | Other Charges/Adjustments                     | 2.32           |
|      | <b>Total Amount</b>                           | <b>\$67.30</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Jun 24 - Jul 26  
NUMBER OF DAYS IN PERIOD 32  
KWH 84 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 6.50           |
|      | Supply Services                              | 5.83           |
|      | Facility Charges                             | 12.40          |
|      | Other Charges/Adjustments                    | 0.64           |
|      | <b>Total Amount</b>                          | <b>\$25.37</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 Jan 16, 2022 \$ 64.18

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**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> | 74.51           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -74.51          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 64.18           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 64.18</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 19.16             | 9.47            |                 | 28.63        |
| Private Area Lighting        | 9.75              | 11.96           |                 | 21.71        |
| Facility Charges             |                   |                 | 12.02           | 12.02        |
| Other Charges/Adjustments    |                   |                 | 1.82            | 1.82         |
| <b>Total Charges by Type</b> | <b>28.91</b>      | <b>21.43</b>    | <b>13.84</b>    | <b>64.18</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 29.43           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 34.75           |
| <b>Total Charges by Account</b>      |                | <b>\$ 64.18</b> |

KEEP THIS PORTION FOR YOUR RECORDS.

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| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
|--------------------|---------------------|-----------------|
| <b>16416-25015</b> | <b>Jan 16, 2022</b> | <b>\$ 64.18</b> |

▶ **SUMMARY BILLING** ◀

ENTER AMOUNT ENCLOSED

\$

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



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 Northborough MA 01532-0960

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE, RI 02905

000031

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

000006418 16416250152000006418016



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 Jan 16, 2022 **\$ 64.18**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
 SERVICE PERIOD Nov 15 - Dec 15  
 NUMBER OF DAYS IN PERIOD 30  
 KWH 87 *Actual*  
 METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 19.16          |
|      | Supply Services                               | 9.47           |
|      | Other Charges/Adjustments                     | 0.80           |
|      | <b>Total Amount</b>                           | <b>\$29.43</b> |

ACCOUNT NUMBER 90435-93003  
 SERVICE PERIOD Oct 22 - Nov 22  
 NUMBER OF DAYS IN PERIOD 31  
 KWH 129 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 9.75           |
|      | Supply Services                              | 11.96          |
|      | Facility Charges                             | 12.02          |
|      | Other Charges/Adjustments                    | 1.02           |
|      | <b>Total Amount</b>                          | <b>\$34.75</b> |



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 Nov 16, 2021 \$ 101.27

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**1-800-322-3223**  
 CREDIT DEPARTMENT  
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 EMAIL BILLING INQUIRES  
 customerservice@us.ngrid.com  
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**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> | 92.92            |
| Payment(s) Received     | <i>THANK YOU</i>                           | -92.92           |
| <b>Balance Forward</b>  |  | 0.00             |
| Current Charges         |  | 101.27           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 101.27</b> |

*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 | FACILITY/ OTHER | TOTAL         |
|------------------------------|-------------------|-----------------|-----------------|---------------|
| Electric Service             | 44.23             | 28.49           |                 | 72.72         |
| Private Area Lighting        | 7.37              | 6.62            |                 | 13.99         |
| Facility Charges             |                   |                 | 11.24           | 11.24         |
| Other Charges/Adjustments    |                   |                 | 3.32            | 3.32          |
| <b>Total Charges by Type</b> | <b>51.60</b>      | <b>35.11</b>    | <b>14.56</b>    | <b>101.27</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount           |
|--------------------------------------|----------------|------------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 75.37            |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 25.90            |
| <b>Total Charges by Account</b>      |                | <b>\$ 101.27</b> |

KEEP THIS PORTION FOR YOUR RECORDS.

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|                    |                     |                  |
|--------------------|---------------------|------------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE       |
| <b>16416-25015</b> | <b>Nov 16, 2021</b> | <b>\$ 101.27</b> |

▶ **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

000031

NATIONAL GRID  
 PO BOX 371361  
 PITTSBURGH PA 15250-7361

000010127 16416250152000010127320



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
16416-25015 Nov 16, 2021 **\$ 101.27**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Sep 16 - Oct 15  
NUMBER OF DAYS IN PERIOD 29  
KWH 306 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

RATE *Basic Residential Rate A-16 0 - 2.2 kv*  
Delivery Services 44.23  
Supply Services 28.49  
Other Charges/Adjustments 2.65  
**Total Amount \$75.37**

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Aug 25 - Sep 23  
NUMBER OF DAYS IN PERIOD 29  
KWH 98 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

RATE *Limited Service-Private Lighting S-10*  
Delivery Services 7.37  
Supply Services 6.62  
Facility Charges 11.24  
Other Charges/Adjustments 0.67  
**Total Amount \$25.90**



SERVICE FOR  
 NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
 16416-25015 Dec 15, 2021 \$ 74.51

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**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> | 101.27          |
| Payment(s) Received     | <i>THANK YOU</i>                           | -101.27         |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 74.51           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 74.51</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 26.79             | 16.76           |                 | 43.55        |
| Private Area Lighting        | 8.41              | 9.07            |                 | 17.48        |
| Facility Charges             |                   |                 | 11.24           | 11.24        |
| Other Charges/Adjustments    |                   |                 | 2.24            | 2.24         |
| <b>Total Charges by Type</b> | <b>35.20</b>      | <b>25.83</b>    | <b>13.48</b>    | <b>74.51</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 44.98           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 29.53           |
| <b>Total Charges by Account</b>      |                | <b>\$ 74.51</b> |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>Dec 15, 2021</b> | <b>\$ 74.51</b> |

**▶ SUMMARY BILLING ◀**

ENTER AMOUNT ENCLOSED

\$

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



PO Box 960  
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NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE, RI 02905

000031

NATIONAL GRID  
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 PITTSBURGH PA 15250-7361

000007451 16416250153000007451349



SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 2 of 2

MASTER ACCOUNT  
16416-25015

PLEASE PAY BY  
Dec 15, 2021

AMOUNT DUE  
**\$ 74.51**

**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Oct 15 - Nov 15  
NUMBER OF DAYS IN PERIOD 31  
KWH 154 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 26.79          |
|      | Supply Services                               | 16.76          |
|      | Other Charges/Adjustments                     | 1.43           |
|      | <b>Total Amount</b>                           | <b>\$44.98</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Sep 23 - Oct 22  
NUMBER OF DAYS IN PERIOD 29  
KWH 110 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 8.41           |
|      | Supply Services                              | 9.07           |
|      | Facility Charges                             | 11.24          |
|      | Other Charges/Adjustments                    | 0.81           |
|      | <b>Total Amount</b>                          | <b>\$29.53</b> |



**Rhode Island Energy™**  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY  
16416-25015 Jul 17, 2022

AMOUNT DUE  
**\$ 49.80**

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> | 57.02           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -57.02          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 49.80           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 49.80</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 17.25             | 5.31            |                 | 22.56        |
| Private Area Lighting        | 7.36              | 7.39            |                 | 14.75        |
| Facility Charges             |                   |                 | 11.24           | 11.24        |
| Other Charges/Adjustments    |                   |                 | 1.25            | 1.25         |
| <b>Total Charges by Type</b> | <b>24.61</b>      | <b>12.70</b>    | <b>12.49</b>    | <b>49.80</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 23.11           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 26.69           |
| <b>Total Charges by Account</b>      |                | <b>\$ 49.80</b> |

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      |
| <b>16416-25015</b> | <b>Jul 17, 2022</b> | <b>\$ 49.80</b> |

**▶ 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

000003

000004980 16416250151000004980198





**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD May 17 - Jun 16  
NUMBER OF DAYS IN PERIOD 30  
KWH 68 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 17.25          |
|      | Supply Services                               | 5.31           |
|      | Other Charges/Adjustments                     | 0.55           |
|      | <b>Total Amount</b>                           | <b>\$23.11</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Apr 25 - May 24  
NUMBER OF DAYS IN PERIOD 29  
KWH 83 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 7.36           |
|      | Supply Services                              | 7.39           |
|      | Facility Charges                             | 11.24          |
|      | Other Charges/Adjustments                    | 0.70           |
|      | <b>Total Amount</b>                          | <b>\$26.69</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD

Aug 10, 2022 to Sep 9, 2022

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

No payment due

AMOUNT DUE

**\$ 0.00**

**ELECTRIC BILL**

RIEnergy.com  
CUSTOMER SERVICE  
**1-855-RIE-1101**  
CREDIT DEPARTMENT  
**1-855-RIE-1104**  
GAS EMERGENCIES  
**1-800-640-1595**  
POWER OUTAGE OR DOWNED LINE  
**1-855-RIE-1102**  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
PAYMENT ADDRESS  
**PO BOX 371361**  
**PITTSBURGH, PA 15250-7361**  
  
DATE BILL ISSUED  
**Sep 9, 2022**

**ACCOUNT BALANCE**

|                     | Rhode Island Energy Services | Other Supplier Service | Adjustments           | Total                |
|---------------------|------------------------------|------------------------|-----------------------|----------------------|
| Previous Balance    | 0.00                         | 0.00                   | -96,885.31            | -96,885.31           |
| Payment(s) Received | - 0.00                       | - 0.00                 | - 0.00                | - 0.00               |
| Amount Past Due     | 0.00                         | 0.00                   | -96,885.31            | -96,885.31           |
| Current Charges     | 55,988.67                    | 32,130.00              | -15,451.27            | 72,667.40            |
| <b>Amount Due ▶</b> | <b>\$ 55,988.67</b>          | <b>\$ 32,130.00</b>    | <b>-\$ 112,336.58</b> | <b>-\$ 24,217.91</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------------|---------------------|
| Electric Service             | 55,988.67           | 32,130.00           |                           | 88,118.67           |
| Other Charges/Adjustments    |                     |                     | -15,451.27                | -15,451.27          |
| <b>Total Current Charges</b> | <b>\$ 55,988.67</b> | <b>\$ 32,130.00</b> | <b>-\$ 15,451.27</b>      | <b>\$ 72,667.40</b> |

**Electric Usage History**

| Month  | kWh    | Month  | kWh    |
|--------|--------|--------|--------|
| Sep 21 | 487200 | Apr 22 | 554400 |
| Oct 21 | 403200 | May 22 | 463200 |
| Nov 21 | 444000 | Jun 22 | 350400 |
| Dec 21 | 475200 | Jul 22 | 468000 |
| Jan 22 | 417600 | Aug 22 | 314400 |
| Feb 22 | 496800 | Sep 22 | 518400 |
| Mar 22 | 535200 |        |        |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1476 |
| Maximum | 2736 |
| Average | 1833 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

**52738-60017**

PLEASE PAY BY

**No Payment Due**

AMOUNT DUE

**\$ 0.00**



Rhode Island Energy™

a PPL company

PO Box 960  
Northborough MA 01532

NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905-5505

039096

**Please do not mail payment**

You have a credit balance on your account.

007266740 52738600173000000000278

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 52738-60017 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-----------------|---|------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 2443 Actual     |   | 2227 Actual      |   | 216        |   | 2400             |   | 518400 kWh        |
| Peak                | 977 Actual      |   | 883 Actual       |   | 94         |   | 2400             |   | 225600 kWh        |
| Off Peak            | 1466 Actual     |   | 1344 Actual      |   | 122        |   | 2400             |   | 292800 kWh        |
| <b>Total Energy</b> |                 |   |                  |   |            |   |                  |   | <b>518400 kWh</b> |

**Demand-kW** 2736.0 kW  
**Demand-kVA** 2880.0 kVA

**Billed Demand 2736.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 12

SERVICE PERIOD Aug 10 - Sep 9 NUMBER OF DAYS IN PERIOD 30

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |  |         |   |             |  |  |  |  |                     |
|--------------------------------|--|---------|---|-------------|--|--|--|--|---------------------|
| Customer Charge                |  |         |   |             |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |  |         |   |             |  |  |  |  | 0.79                |
| Distribution Energy Chg        |  | 0.01537 | x | 518400 kWh  |  |  |  |  | 7,967.82            |
| Renewable EGY Dist Chg         |  | 0.00357 | x | 518400 kWh  |  |  |  |  | 1,850.69            |
| Distribution Demand Chg        |  | 6.98    | x | 2536 kW/kVA |  |  |  |  | 17,701.28           |
| Transmission Dem Chg           |  | 5.07    | x | 2736 kW/kVA |  |  |  |  | 13,871.52           |
| Transmission Adj               |  | 0.01383 | x | 518400 kWh  |  |  |  |  | 7,169.47            |
| Transition Charge              |  | 0.00018 | x | 518400 kWh  |  |  |  |  | 93.31               |
| Energy Efficiency Prgms        |  | 0.01252 | x | 518400 kWh  |  |  |  |  | 6,490.37            |
| RE Growth Program              |  |         |   |             |  |  |  |  | 308.96              |
| High Voltage Metering          |  | -1.0 %  | x | \$ 56554.21 |  |  |  |  | -565.54             |
| <b>Total Delivery Services</b> |  |         |   |             |  |  |  |  | <b>\$ 55,988.67</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 518400 kWh    | 30,844.80           |
| Gross Earnings Tax           | 0.04166667 x 30,844.80 | 1,285.20            |
| <b>Total Supply Services</b> |                        | <b>\$ 32,130.00</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 55,988.30 | 2,332.85             |
| Transfer of Net Metering Credit        |                        | -17,783.75           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 15,451.27</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
21 ERNEST ST, P26-51
PROVIDENCE RI 02905

BILLING PERIOD

Jul 11, 2022 to Aug 10, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 10, 2022

ACCOUNT BALANCE

Table with columns: Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with columns: DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with columns: Month, kWh, Month, kWh. Shows usage for months from Aug 21 to Feb 22.

Billed Demand Last 12 months

Table with columns: Minimum, Maximum, Average and their corresponding kWh values.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked... need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Summary table with columns: ACCOUNT NUMBER (52738-60017), PLEASE PAY BY (No Payment Due), AMOUNT DUE (\$ 0.00)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

034820

Please do not mail payment

You have a credit balance on your account.

000560765 52738600170000000000246

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 52738-60017 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-----------------|---|------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 2227 Actual     |   | 2096 Actual      |   | 131        |   | 2400             |   | 314400 kWh        |
| Peak                | 883 Actual      |   | 829 Actual       |   | 54         |   | 2400             |   | 129600 kWh        |
| Off Peak            | 1344 Actual     |   | 1267 Actual      |   | 77         |   | 2400             |   | 184800 kWh        |
| <b>Total Energy</b> |                 |   |                  |   |            |   |                  |   | <b>314400 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 1560.0 kW | 1656.0 kVA |

**Billed Demand 1584.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 13

SERVICE PERIOD Jul 11 - Aug 10 NUMBER OF DAYS IN PERIOD 30

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |         |   |             |  |  |  |  |  |                     |
|--------------------------------|---------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |         |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |         |   |             |  |  |  |  |  | 0.79                |
| Distribution Energy Chg        | 0.01537 | x | 314400 kWh  |  |  |  |  |  | 4,832.34            |
| Renewable EGY Dist Chg         | 0.00357 | x | 314400 kWh  |  |  |  |  |  | 1,122.41            |
| Distribution Demand Chg        | 6.98    | x | 1384 kW/kVA |  |  |  |  |  | 9,660.32            |
| Transmission Dem Chg           | 5.07    | x | 1584 kW/kVA |  |  |  |  |  | 8,030.88            |
| Transmission Adj               | 0.01383 | x | 314400 kWh  |  |  |  |  |  | 4,348.15            |
| Transition Charge              | 0.00018 | x | 314400 kWh  |  |  |  |  |  | 56.59               |
| Energy Efficiency Prgms        | 0.01252 | x | 314400 kWh  |  |  |  |  |  | 3,936.29            |
| RE Growth Program              |         |   |             |  |  |  |  |  | 308.96              |
| High Voltage Metering          | -1.0 %  | x | \$ 33396.73 |  |  |  |  |  | -333.97             |
| <b>Total Delivery Services</b> |         |   |             |  |  |  |  |  | <b>\$ 33,062.76</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 314400 kWh    | 18,706.80           |
| Gross Earnings Tax           | 0.04166667 x 18,706.80 | 779.45              |
| <b>Total Supply Services</b> |                        | <b>\$ 19,486.25</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 33,062.39 | 1,377.60             |
| Transfer of Net Metering Credit        |                        | -48,318.59           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 46,941.36</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
21 ERNEST ST, P26-51
PROVIDENCE RI 02905

BILLING PERIOD

Jun 9, 2022 to Jul 11, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 11, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Jul 21 to Jan 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked... need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

032609

Please do not mail payment

You have a credit balance on your account.

001417538 52738600173000000000216



**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 52738-60017 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading    | - | Previous Reading   | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|--------------------|---|--------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 2096 <i>Actual</i> |   | 1901 <i>Actual</i> |   | 195        |   | 2400             |   | 468000 kWh        |
| Peak                | 829 <i>Actual</i>  |   | 742 <i>Actual</i>  |   | 87         |   | 2400             |   | 208800 kWh        |
| Off Peak            | 1267 <i>Actual</i> |   | 1159 <i>Actual</i> |   | 108        |   | 2400             |   | 259200 kWh        |
| <b>Total Energy</b> |                    |   |                    |   |            |   |                  |   | <b>468000 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 1632.0 kW | 1704.0 kVA |

**Billed Demand 1632.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 11

SERVICE PERIOD Jun 9 - Jul 11 NUMBER OF DAYS IN PERIOD 32

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |            |   |             |  |  |  |  |  |                     |
|--------------------------------|------------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |            |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |            |   |             |  |  |  |  |  | 0.79                |
| Distribution Energy Chg        | 0.01480562 | x | 468000 kWh  |  |  |  |  |  | 6,929.04            |
| Renewable EGY Dist Chg         | 0.00471844 | x | 468000 kWh  |  |  |  |  |  | 2,208.23            |
| Distribution Demand Chg        | 6.98       | x | 1432 kW/kVA |  |  |  |  |  | 9,995.36            |
| Transmission Dem Chg           | 5.07       | x | 1632 kW/kVA |  |  |  |  |  | 8,274.24            |
| Transmission Adj               | 0.01383    | x | 468000 kWh  |  |  |  |  |  | 6,472.44            |
| Transition Charge              | 0.00018    | x | 468000 kWh  |  |  |  |  |  | 84.24               |
| Energy Efficiency Prgms        | 0.01252    | x | 468000 kWh  |  |  |  |  |  | 5,859.36            |
| RE Growth Program              |            |   |             |  |  |  |  |  | 308.96              |
| High Voltage Metering          | -1.0 %     | x | \$ 41232.66 |  |  |  |  |  | -412.33             |
| <b>Total Delivery Services</b> |            |   |             |  |  |  |  |  | <b>\$ 40,820.33</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD

Jun 9, 2022 to Jul 11, 2022

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

No payment due

AMOUNT DUE

**\$ 0.00**

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 468000 kWh    | 27,846.00           |
| Gross Earnings Tax           | 0.04166667 x 27,846.00 | 1,160.25            |
| <b>Total Supply Services</b> |                        | <b>\$ 29,006.25</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 40,819.96 | 1,700.83             |
| Transfer of Net Metering Credit        |                        | -57,351.66           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 55,651.20</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
21 ERNEST ST, P26-51
PROVIDENCE RI 02905

BILLING PERIOD

Nov 8, 2022 to Dec 9, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 9, 2022

ACCOUNT BALANCE

Table with columns: Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

Our records indicate that you have switched your supplier option to CONSTELLATION NEWENERGY INC Supplier. If you have been switched without your authorization, a formal complaint can be filed with the Department of Public Utilities

SUMMARY OF CURRENT CHARGES

Table with columns: DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with columns: Month, kWh, Month, kWh. Shows usage for Dec 21, Jan 22, Feb 22, Mar 22, Apr 22, May 22, Jun 22, Jul 22, Aug 22, Sep 22, Oct 22, Nov 22, Dec 22.

Billed Demand Last 12 months

Table with columns: Minimum, Maximum, Average and their corresponding kWh values.



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



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

040385

Please do not mail payment

You have a credit balance on your account.

000000000 527386001730000000000004

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 52738-60017 Cycle: 10, NARR

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

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [RIEnergy.com](http://RIEnergy.com) or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading    | - | Previous Reading   | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|--------------------|---|--------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 3185 <i>Actual</i> |   | 2941 <i>Actual</i> |   | 244        |   | 2400             |   | 585600 kWh        |
| Peak                | 1260 <i>Actual</i> |   | 1164 <i>Actual</i> |   | 96         |   | 2400             |   | 230400 kWh        |
| Off Peak            | 1925 <i>Actual</i> |   | 1777 <i>Actual</i> |   | 148        |   | 2400             |   | 355200 kWh        |
| <b>Total Energy</b> |                    |   |                    |   |            |   |                  |   | <b>585600 kWh</b> |

|                  |                   |
|------------------|-------------------|
| <b>Demand-kW</b> | <b>Demand-kVA</b> |
| 1776.0 kW        | 1848.0 kVA        |

**Billed Demand 2052.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12

SERVICE PERIOD Nov 8 - Dec 9 NUMBER OF DAYS IN PERIOD 31

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |         |   |             |  |  |  |  |  |                     |
|--------------------------------|---------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |         |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |         |   |             |  |  |  |  |  | 0.79                |
| Distribution Energy Chg        | 0.01476 | x | 585600 kWh  |  |  |  |  |  | 8,643.45            |
| Renewable Egy Dist Chg         | 0.00357 | x | 585600 kWh  |  |  |  |  |  | 2,090.59            |
| Distribution Demand Chg        | 6.98    | x | 1852 kW/kVA |  |  |  |  |  | 12,926.96           |
| Transmission Dem Chg           | 5.07    | x | 2052 kW/kVA |  |  |  |  |  | 10,403.64           |
| Transmission Adj               | 0.01383 | x | 585600 kWh  |  |  |  |  |  | 8,098.85            |
| Transition Charge              | 0.00018 | x | 585600 kWh  |  |  |  |  |  | 105.41              |
| Energy Efficiency Pgrms        | 0.01252 | x | 585600 kWh  |  |  |  |  |  | 7,331.71            |
| RE Growth Program              |         |   |             |  |  |  |  |  | 197.96              |
| High Voltage Metering          | -1.0 %  | x | \$ 50899.36 |  |  |  |  |  | -508.99             |
| <b>Total Delivery Services</b> |         |   |             |  |  |  |  |  | <b>\$ 50,390.37</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD  
Nov 8, 2022 to Dec 9, 2022

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
52738-60017

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 585600 kWh    | 34,843.20           |
| Gross Earnings Tax           | 0.04166667 x 34,843.20 | 1,451.80            |
| <b>Total Supply Services</b> |                        | <b>\$ 36,295.00</b> |

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 50,390.00 | 2,099.58              |
| Transfer of Net Metering Credit        |                        | -117,978.79           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 115,879.58</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
21 ERNEST ST, P26-51
PROVIDENCE RI 02905

BILLING PERIOD

Oct 11, 2022 to Nov 8, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

Dec 2, 2022

AMOUNT DUE

\$ 383.15

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 8, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

To avoid late payment charges of 1.25%, your payment must be received by your due date.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Nov 21 to May 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, kWh. Rows include Minimum, Maximum, and Average.



Good news! When Rhode Island Energy became your new energy provider, we agreed to provide a one-time bill credit to all Rhode Island Electric and Gas customers.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

Dec 2, 2022

AMOUNT DUE

\$ 383.15

ENTER AMOUNT ENCLOSED



Empty rectangular box for entering amount enclosed.

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



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

032166

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

00000000 52738600179000038315336

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 52738-60017 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading    | - | Previous Reading   | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|--------------------|---|--------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 2941 <i>Actual</i> |   | 2680 <i>Actual</i> |   | 261        |   | 2400             |   | 626400 kWh        |
| Peak                | 1164 <i>Actual</i> |   | 1074 <i>Actual</i> |   | 90         |   | 2400             |   | 216000 kWh        |
| Off Peak            | 1777 <i>Actual</i> |   | 1606 <i>Actual</i> |   | 171        |   | 2400             |   | 410400 kWh        |
| <b>Total Energy</b> |                    |   |                    |   |            |   |                  |   | <b>626400 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 1800.0 kW | 1872.0 kVA |

| Billed Demand  |                   | 2052.0 kW                                   |
|----------------|-------------------|---|
| METER NUMBER   | 02990402          | NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13 |
| SERVICE PERIOD | Oct 11 - Nov 8    | NUMBER OF DAYS IN PERIOD 28                 |
| RATE           | Large Demand G-32 | VOLTAGE DELIVERY LEVEL 0 - 2.2 kv           |

|                                |         |   |             |                     |
|--------------------------------|---------|---|-------------|---------------------|
| Customer Charge                |         |   |             | 1,100.00            |
| LIHEAP Enhancement Charge      |         |   |             | 0.79                |
| Distribution Energy Chg        | 0.01476 | x | 626400 kWh  | 9,245.67            |
| Renewable EGY Dist Chg         | 0.00357 | x | 626400 kWh  | 2,236.25            |
| Distribution Demand Chg        | 6.98    | x | 1852 kW/kVA | 12,926.96           |
| Transmission Dem Chg           | 5.07    | x | 2052 kW/kVA | 10,403.64           |
| Transmission Adj               | 0.01383 | x | 626400 kWh  | 8,663.11            |
| Transition Charge              | 0.00018 | x | 626400 kWh  | 112.75              |
| Energy Efficiency Prgms        | 0.01252 | x | 626400 kWh  | 7,842.53            |
| RE Growth Program              |         |   |             | 197.96              |
| High Voltage Metering          | -1.0 %  | x | \$ 52729.66 | -527.30             |
| <b>Total Delivery Services</b> |         |   |             | <b>\$ 52,202.36</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 626400 kWh    | 37,270.80           |
| Gross Earnings Tax           | 0.04166667 x 37,270.80 | 1,552.95            |
| <b>Total Supply Services</b> |                        | <b>\$ 38,823.75</b> |

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 52,201.99 | 2,175.08              |
| General Credit                         |                        | -63.92                |
| Transfer of Net Metering Credit        |                        | -114,609.71           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 112,498.92</b> |





Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
21 ERNEST ST, P26-51
PROVIDENCE RI 02905

BILLING PERIOD
Sep 9, 2022 to Oct 11, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 52738-60017 PLEASE PAY BY Nov 4, 2022 AMOUNT DUE \$ 21,855.96

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 11, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

To avoid late payment charges of 1.25%, your payment must be received by your due date.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for Oct 21, Nov 21, Dec 21, Jan 22, Feb 22, Mar 22, Apr 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, kWh. Rows include Minimum, Maximum, Average.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (52738-60017), PLEASE PAY BY (Nov 4, 2022), AMOUNT DUE (\$ 21,855.96)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

028725

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

ENTER AMOUNT ENCLOSED



Empty box for entering amount enclosed

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

004607387 52738600175002185596308

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 52738-60017 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading    | - | Previous Reading   | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|--------------------|---|--------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 2680 <i>Actual</i> |   | 2443 <i>Actual</i> |   | 237        |   | 2400             |   | 568800 kWh        |
| Peak                | 1074 <i>Actual</i> |   | 977 <i>Actual</i>  |   | 97         |   | 2400             |   | 232800 kWh        |
| Off Peak            | 1606 <i>Actual</i> |   | 1466 <i>Actual</i> |   | 140        |   | 2400             |   | 336000 kWh        |
| <b>Total Energy</b> |                    |   |                    |   |            |   |                  |   | <b>568800 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 1752.0 kW | 1848.0 kVA |

**Billed Demand 2052.0 kW**

METER NUMBER 02990402 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 10

SERVICE PERIOD Sep 9 - Oct 11 NUMBER OF DAYS IN PERIOD 32

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                                |            |   |             |  |  |  |  |  |                     |
|--------------------------------|------------|---|-------------|--|--|--|--|--|---------------------|
| Customer Charge                |            |   |             |  |  |  |  |  | 1,100.00            |
| LIHEAP Enhancement Charge      |            |   |             |  |  |  |  |  | 0.79                |
| Distribution Energy Chg        | 0.01516033 | x | 568800 kWh  |  |  |  |  |  | 8,623.19            |
| Renewable Egy Dist Chg         | 0.00357    | x | 568800 kWh  |  |  |  |  |  | 2,030.61            |
| Distribution Demand Chg        | 6.98       | x | 1852 kW/kVA |  |  |  |  |  | 12,926.96           |
| Transmission Dem Chg           | 5.07       | x | 2052 kW/kVA |  |  |  |  |  | 10,403.64           |
| Transmission Adj               | 0.01383    | x | 568800 kWh  |  |  |  |  |  | 7,866.51            |
| Transition Charge              | 0.00018    | x | 568800 kWh  |  |  |  |  |  | 102.38              |
| Energy Efficiency Prgms        | 0.01252    | x | 568800 kWh  |  |  |  |  |  | 7,121.38            |
| RE Growth Program              |            |   |             |  |  |  |  |  | 197.96              |
| High Voltage Metering          | -1.0 %     | x | \$ 50373.42 |  |  |  |  |  | -503.73             |
| <b>Total Delivery Services</b> |            |   |             |  |  |  |  |  | <b>\$ 49,869.69</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
21 ERNEST ST, P26-51  
PROVIDENCE RI 02905

BILLING PERIOD  
Sep 9, 2022 to Oct 11, 2022

**DIV 1-51**

PAGE 3 of 3

|                |                      |                     |
|----------------|----------------------|---------------------|
| ACCOUNT NUMBER | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b>   |
| 52738-60017    | Nov 4, 2022          | <b>\$ 21,855.96</b> |

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239013-5273860017

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 568800 kWh    | 33,843.60           |
| Gross Earnings Tax           | 0.04166667 x 33,843.60 | 1,410.15            |
| <b>Total Supply Services</b> |                        | <b>\$ 35,253.75</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 49,869.32 | 2,077.89             |
| Transfer of Net Metering Credit        |                        | -41,127.09           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 39,049.57</b> |



**Rhode Island Energy™**  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY  
16416-25015 Sep 17, 2022

AMOUNT DUE  
**\$ 49.85**

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> | 47.35           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -47.35          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 49.85           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 49.85</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 17.07             | 5.24            |                 | 22.31        |
| Private Area Lighting        | 7.38              | 6.50            |                 | 13.88        |
| Facility Charges             |                   |                 | 12.40           | 12.40        |
| Other Charges/Adjustments    |                   |                 | 1.26            | 1.26         |
| <b>Total Charges by Type</b> | <b>24.45</b>      | <b>11.74</b>    | <b>13.66</b>    | <b>49.85</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 22.86           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 26.99           |
| <b>Total Charges by Account</b>      |                | <b>\$ 49.85</b> |

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**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      |
| <b>16416-25015</b> | <b>Sep 17, 2022</b> | <b>\$ 49.85</b> |

**▶ 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

000003

000004985 16416250154000004985260



**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Jul 18 - Aug 17  
NUMBER OF DAYS IN PERIOD 30  
KWH 67 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 17.07          |
|      | Supply Services                               | 5.24           |
|      | Other Charges/Adjustments                     | 0.55           |
|      | <b>Total Amount</b>                           | <b>\$22.86</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Jun 23 - Jul 25  
NUMBER OF DAYS IN PERIOD 32  
KWH 84 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 7.38           |
|      | Supply Services                              | 6.50           |
|      | Facility Charges                             | 12.40          |
|      | Other Charges/Adjustments                    | 0.71           |
|      | <b>Total Amount</b>                          | <b>\$26.99</b> |



**Rhode Island Energy™**  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY  
16416-25015 Nov 16, 2022

AMOUNT DUE  
**\$ 63.44**

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> | 54.68           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -54.68          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 63.44           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 63.44</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 18.87             | 15.97           |                 | 34.84        |
| Private Area Lighting        | 8.34              | 7.22            |                 | 15.56        |
| Facility Charges             |                   |                 | 11.24           | 11.24        |
| Other Charges/Adjustments    |                   |                 | 1.80            | 1.80         |
| <b>Total Charges by Type</b> | <b>27.21</b>      | <b>23.19</b>    | <b>13.04</b>    | <b>63.44</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 35.91           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 27.53           |
| <b>Total Charges by Account</b>      |                | <b>\$ 63.44</b> |

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**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      |
| <b>16416-25015</b> | <b>Nov 16, 2022</b> | <b>\$ 63.44</b> |

▶ **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

000003

000006344 16416250157000006344320



**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Sep 16 - Oct 18  
NUMBER OF DAYS IN PERIOD 32  
KWH 119 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**  
25 NASSAU ST, PAWTUCKET, RI 02860  
RATE *Basic Residential Rate A-16 0 - 2.2 kv*  
Delivery Services 18.87  
Supply Services 15.97  
Other Charges/Adjustments 1.07  
**Total Amount \$35.91**

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Aug 24 - Sep 22  
NUMBER OF DAYS IN PERIOD 29  
KWH 97 *Actual*

**NARRAGANSETT BAY - COMMISION**  
NASSAU ST, PAWTUCKET, RI 02860  
RATE *Limited Service-Private Lighting S-10*  
Delivery Services 8.34  
Supply Services 7.22  
Facility Charges 11.24  
Other Charges/Adjustments 0.73  
**Total Amount \$27.53**



**Rhode Island Energy™**  
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SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE **1 of 2**

MASTER ACCOUNT PLEASE PAY BY  
16416-25015 Aug 17, 2022

AMOUNT DUE  
**\$ 47.35**

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> | 49.80           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -49.80          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 47.35           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 47.35</b> |

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 16.52             | 4.84            |                 | 21.36        |
| Private Area Lighting        | 7.04              | 6.17            |                 | 13.21        |
| Facility Charges             |                   |                 | 11.63           | 11.63        |
| Other Charges/Adjustments    |                   |                 | 1.15            | 1.15         |
| <b>Total Charges by Type</b> | <b>23.56</b>      | <b>11.01</b>    | <b>12.78</b>    | <b>47.35</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 21.86           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 25.49           |
| <b>Total Charges by Account</b>      |                | <b>\$ 47.35</b> |

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**Rhode Island Energy™**  
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PO Box 960  
Northborough MA 01532-0960

NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE, RI 02905

|                    |                     |                 |
|--------------------|---------------------|-----------------|
| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
| <b>16416-25015</b> | <b>Aug 17, 2022</b> | <b>\$ 47.35</b> |

▶ **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

000003

000004735 16416250152000004735229





**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Jun 16 - Jul 18  
NUMBER OF DAYS IN PERIOD 32  
KWH 62 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 16.52          |
|      | Supply Services                               | 4.84           |
|      | Other Charges/Adjustments                     | 0.50           |
|      | <b>Total Amount</b>                           | <b>\$21.86</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD May 24 - Jun 23  
NUMBER OF DAYS IN PERIOD 30  
KWH 79 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 7.04           |
|      | Supply Services                              | 6.17           |
|      | Facility Charges                             | 11.63          |
|      | Other Charges/Adjustments                    | 0.65           |
|      | <b>Total Amount</b>                          | <b>\$25.49</b> |



**Rhode Island Energy™**  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY  
16416-25015 Dec 17, 2022

AMOUNT DUE  
**\$ 0.00**

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> | 63.44          |
| Payment(s) Received     | <i>THANK YOU</i>                           | -63.44         |
| <b>Balance Forward</b>  |  | 0.00           |
| Current Charges         |  | 0.00           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 0.00</b> |

**SUMMARY OF CHARGES BY TYPE**

|                           | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL  |
|---------------------------|-------------------|-----------------|-----------------|--------|
| Electric Service          | 10.76             | 12.81           | -24.16          | -0.59  |
| Private Area Lighting     | 10.06             | 17.52           | -41.26          | -13.68 |
| Facility Charges          |                   |                 | 12.40           | 12.40  |
| Other Charges/Adjustments |                   |                 | 1.87            | 1.87   |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount         |
|--------------------------------------|----------------|----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007 *  | 0.00           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003 *  | 0.00           |
| <b>Total Charges by Account</b>      |                | <b>\$ 0.00</b> |

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**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     |
| <b>16416-25015</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

▶ **SUMMARY BILLING** ◀

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

000003

000000000 16416250150000000000351



**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Oct 18 - Nov 16  
NUMBER OF DAYS IN PERIOD 29  
KWH 72 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|             |  |               |
|-------------|--|---------------|
| <b>RATE</b> | <i>Basic Residential Rate A-16 0 - 2.2 kv</i>  |               |
|             | Delivery Services                              | 10.76         |
|             | Supply Services                                | 12.81         |
|             | Other Charges/Adjustments                      | -63.33        |
|             | Miscellaneous Adjustments                      | 39.76         |
|             | <i>Credit balance of \$39.76 - do not pay.</i> |               |
|             | <b>Total Amount</b>                            | <b>\$0.00</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Sep 22 - Oct 24  
NUMBER OF DAYS IN PERIOD 32  
KWH 121 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|             |  |               |
|-------------|--|---------------|
| <b>RATE</b> | <i>Limited Service-Private Lighting S-10</i>   |               |
|             | Delivery Services                              | 10.06         |
|             | Supply Services                                | 17.52         |
|             | Facility Charges                               | 12.40         |
|             | Other Charges/Adjustments                      | 1.28          |
|             | Miscellaneous Adjustments                      | -41.26        |
|             | <i>Credit balance of \$22.66 - do not pay.</i> |               |
|             | <b>Total Amount</b>                            | <b>\$0.00</b> |



**Rhode Island Energy™**  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY  
16416-25015 Oct 17, 2022

AMOUNT DUE  
**\$ 54.68**

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> | 49.85           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -49.85          |
| <b>Balance Forward</b>  |  | 0.00            |
| Current Charges         |  | 54.68           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 54.68</b> |

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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 19.98             | 7.18            |                 | 27.16        |
| Private Area Lighting        | 7.66              | 6.78            |                 | 14.44        |
| Facility Charges             |                   |                 | 11.63           | 11.63        |
| Other Charges/Adjustments    |                   |                 | 1.45            | 1.45         |
| <b>Total Charges by Type</b> | <b>27.64</b>      | <b>13.96</b>    | <b>13.08</b>    | <b>54.68</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007    | 27.91           |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 26.77           |
| <b>Total Charges by Account</b>      |                | <b>\$ 54.68</b> |

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      |
| <b>16416-25015</b> | <b>Oct 17, 2022</b> | <b>\$ 54.68</b> |

▶ **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

000003

000005468 16416250154000005468290



**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Aug 17 - Sep 16  
NUMBER OF DAYS IN PERIOD 30  
KWH 92 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |   |                |
|------|---|----------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i> |                |
|      | Delivery Services                             | 19.98          |
|      | Supply Services                               | 7.18           |
|      | Other Charges/Adjustments                     | 0.75           |
|      | <b>Total Amount</b>                           | <b>\$27.91</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Jul 25 - Aug 24  
NUMBER OF DAYS IN PERIOD 30  
KWH 88 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 7.66           |
|      | Supply Services                              | 6.78           |
|      | Facility Charges                             | 11.63          |
|      | Other Charges/Adjustments                    | 0.70           |
|      | <b>Total Amount</b>                          | <b>\$26.77</b> |



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SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 2

MASTER ACCOUNT PLEASE PAY BY  
16416-25015 Jan 16, 2023

AMOUNT DUE  
**\$ 21.06**

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  
**Dec 20, 2022**

**ACCOUNT BALANCE**

Previous Balance *As shown on bill dated Nov 18, 2022* 0.00  
Payment Received *No payments have been received during this billing period* -0.00

**Balance Forward** 0.00  
Misc Previous Adjustments -22.66  
Current Charges 43.72

**Amount Due Now ▶ \$ 21.06**

*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 | FACILITY/ OTHER | TOTAL        |
|------------------------------|-------------------|-----------------|-----------------|--------------|
| Electric Service             | 10.52             | 12.44           | -23.53          | -0.57        |
| Private Area Lighting        | 10.05             | 21.05           |                 | 31.10        |
| Facility Charges             |                   |                 | 11.24           | 11.24        |
| Other Charges/Adjustments    |                   |                 | 1.95            | 1.95         |
| <b>Total Charges by Type</b> | <b>20.57</b>      | <b>33.49</b>    | <b>-10.34</b>   | <b>43.72</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name                         | Account Number | Amount          |
|--------------------------------------|----------------|-----------------|
| NARRAGANSETT BAY COMM - 25 NASSAU ST | 65103-85007 *  | 0.00            |
| NARRAGANSETT BAY - NASSAU ST         | 90435-93003    | 21.06           |
| <b>Total Charges by Account</b>      |                | <b>\$ 21.06</b> |

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PO Box 960  
Northborough MA 01532-0960

NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE, RI 02905

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE      |
|--------------------|---------------------|-----------------|
| <b>16416-25015</b> | <b>Jan 16, 2023</b> | <b>\$ 21.06</b> |

**▶ 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

000003

000004372 16416250158000002106016



**DETAIL OF ACCOUNTS**

ACCOUNT NUMBER 65103-85007  
SERVICE PERIOD Nov 16 - Dec 16  
NUMBER OF DAYS IN PERIOD 30  
KWH 70 *Actual*  
METER NUMBER 79560288

**NARRAGANSETT BAY COMM**

25 NASSAU ST, PAWTUCKET, RI 02860

|      |  |               |
|------|--|---------------|
| RATE | <i>Basic Residential Rate A-16 0 - 2.2 kv</i>  |               |
|      | Delivery Services                              | 10.52         |
|      | Supply Services                                | 12.44         |
|      | Other Charges/Adjustments                      | 0.57          |
|      | Miscellaneous Adjustments                      | -23.53        |
|      | <i>Credit balance of \$16.23 - do not pay.</i> |               |
|      | <b>Total Amount</b>                            | <b>\$0.00</b> |

ACCOUNT NUMBER 90435-93003  
SERVICE PERIOD Oct 24 - Nov 22  
NUMBER OF DAYS IN PERIOD 29  
KWH 121 *Actual*

**NARRAGANSETT BAY - COMMISION**

NASSAU ST, PAWTUCKET, RI 02860

|      |  |                |
|------|--|----------------|
| RATE | <i>Limited Service-Private Lighting S-10</i> |                |
|      | Delivery Services                            | 10.05          |
|      | Supply Services                              | 21.05          |
|      | Facility Charges                             | 11.24          |
|      | Other Charges/Adjustments                    | -62.54         |
|      | Miscellaneous Adjustments                    | 41.26          |
|      | <b>Total Amount</b>                          | <b>\$21.06</b> |



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SERVICE FOR
NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
CALVERLEY ST, POLE 6-1
PROVIDENCE RI 02908

BILLING PERIOD

Aug 11, 2022 to Sep 13, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

64558-12018

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 14, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Sep 21 to Mar 22.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked... need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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a PPL company

PO Box 960
Northborough MA 01532

Table with 3 columns: ACCOUNT NUMBER (64558-12018), PLEASE PAY BY (No Payment Due), AMOUNT DUE (\$ 0.00)

NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
1 SERVICE RD
PROVIDENCE RI 02905-5505

056114

Please do not mail payment

You have a credit balance on your account.

000850277 6455812018600000000281



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 64558-12018 Cycle: 11, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 67957 Actual    |   | 67010 Actual     |   | 947        |   | 50               |   | 47350 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 13

SERVICE PERIOD Aug 11 - Sep 13 NUMBER OF DAYS IN PERIOD 33

RATE Small C&I Rate C-06

|                           |         |   |           |  |  |  |  |          |
|---------------------------|---------|---|-----------|--|--|--|--|----------|
| Customer Charge           |         |   |           |  |  |  |  | 10.00    |
| LIHEAP Enhancement Charge |         |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.06275 | x | 47350 kWh |  |  |  |  | 2,971.21 |
| Energy Efficiency Prgms   | 0.01252 | x | 47350 kWh |  |  |  |  | 592.82   |
| Renewable EGY Dist Chg    | 0.00357 | x | 47350 kWh |  |  |  |  | 169.04   |
| Transmission Charge       | 0.03357 | x | 47350 kWh |  |  |  |  | 1,589.54 |
| Transition Charge         | 0.00018 | x | 47350 kWh |  |  |  |  | 8.52     |
| RE Growth Program         |         |   |           |  |  |  |  | 3.78     |

**Total Delivery Services \$ 5,345.70**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 47350 kWh |  |  |  |  | 2,817.33 |
| Gross Earnings Tax | 0.04166667 | x | 2,817.33  |  |  |  |  | 117.39   |

**Total Supply Services \$ 2,934.72**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Aug 11, 2022 to Sep 13, 2022

**DIV 1-51**

PAGE **3 of 3**

|                |                      |                   |
|----------------|----------------------|-------------------|
| ACCOUNT NUMBER | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b> |
| 64558-12018    | No payment due       | <b>\$ 0.00</b>    |

RIEnergy.com

**Other Charges/Adjustments**

|  |                      |                  |
|--|----------------------|------------------|
| Paperless Billing Credit               |                      | -0.37            |
| Gross Earnings Tax                     | 0.0416667 x 5,345.33 | 222.72           |
| <b>Total Other Charges/Adjustments</b> |                      | <b>\$ 222.35</b> |



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SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Jul 13, 2022 to Aug 11, 2022

**DIV 1-51** PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

RIEnergy.com  
CUSTOMER SERVICE  
1-855-RIE-1101  
CREDIT DEPARTMENT  
1-855-RIE-1104  
GAS EMERGENCIES  
1-800-640-1595  
POWER OUTAGE OR DOWNED LINE  
1-855-RIE-1102  
CORRESPONDENCE ADDRESS  
PO Box 960  
Northborough, MA 01532-0960  
PAYMENT ADDRESS  
PO BOX 371361  
PITTSBURGH, PA 15250-7361  
DATE BILL ISSUED  
Aug 12, 2022

**ACCOUNT BALANCE**

|                     | Rhode Island Energy Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                         | 0.00                   | -32,797.33           | -32,797.33           |
| Payment(s) Received | - 0.00                       | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                         | 0.00                   | -32,797.33           | -32,797.33           |
| Current Charges     | 4,951.66                     | 2,717.79               | 205.93               | 7,875.38             |
| <b>Amount Due ▶</b> | <b>\$ 4,951.66</b>           | <b>\$ 2,717.79</b>     | <b>-\$ 32,591.40</b> | <b>-\$ 24,921.95</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ADJUSTMENTS | TOTAL              |
|------------------------------|--------------------|--------------------|---------------------------|--------------------|
| Electric Service             | 4,951.66           | 2,717.79           |                           | 7,669.45           |
| Other Charges/Adjustments    |                    |                    | 205.93                    | 205.93             |
| <b>Total Current Charges</b> | <b>\$ 4,951.66</b> | <b>\$ 2,717.79</b> | <b>\$ 205.93</b>          | <b>\$ 7,875.38</b> |

**Electric Usage History**

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Aug 21 | 11050 | Mar 22 | 45100 |
| Sep 21 | 12050 | Apr 22 | 49250 |
| Oct 21 | 9900  | May 22 | 45800 |
| Nov 21 | 10950 | Jun 22 | 48300 |
| Dec 21 | 25600 | Jul 22 | 37000 |
| Jan 22 | 49100 | Aug 22 | 43850 |
| Feb 22 | 41550 |        |       |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

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PO Box 960  
Northborough MA 01532

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
1 SERVICE RD  
PROVIDENCE RI 02905-5505

034985

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

000787538 64558120181000000000250

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 64558-12018 Cycle: 11, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 67010 Actual    |   | 66133 Actual     |   | 877        |   | 50               |   | 43850 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 14

SERVICE PERIOD Jul 13 - Aug 11 NUMBER OF DAYS IN PERIOD 29

RATE Small C&I Rate C-06

|                           |         |   |           |  |  |  |  |          |
|---------------------------|---------|---|-----------|--|--|--|--|----------|
| Customer Charge           |         |   |           |  |  |  |  | 10.00    |
| LIHEAP Enhancement Charge |         |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.06275 | x | 43850 kWh |  |  |  |  | 2,751.59 |
| Energy Efficiency Prgms   | 0.01252 | x | 43850 kWh |  |  |  |  | 549.01   |
| Renewable Egy Dist Chg    | 0.00357 | x | 43850 kWh |  |  |  |  | 156.55   |
| Transmission Charge       | 0.03357 | x | 43850 kWh |  |  |  |  | 1,472.05 |
| Transition Charge         | 0.00018 | x | 43850 kWh |  |  |  |  | 7.89     |
| RE Growth Program         |         |   |           |  |  |  |  | 3.78     |

**Total Delivery Services \$ 4,951.66**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 43850 kWh |  |  |  |  | 2,609.08 |
| Gross Earnings Tax | 0.04166667 | x | 2,609.08  |  |  |  |  | 108.71   |

**Total Supply Services \$ 2,717.79**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Jul 13, 2022 to Aug 11, 2022

**DIV 1-51** PAGE **3 of 3**

|                |                      |                   |
|----------------|----------------------|-------------------|
| ACCOUNT NUMBER | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b> |
| 64558-12018    | No payment due       | <b>\$ 0.00</b>    |

RIEnergy.com

**Other Charges/Adjustments**

|  |                      |                  |
|--|----------------------|------------------|
| Paperless Billing Credit               |                      | -0.37            |
| Gross Earnings Tax                     | 0.0416667 x 4,951.29 | 206.30           |
| <b>Total Other Charges/Adjustments</b> |                      | <b>\$ 205.93</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Jun 13, 2022 to Jul 13, 2022

**DIV 1-51** PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
64558-12018 No payment due \$ 0.00

**ELECTRIC BILL**

RIEnergy.com  
CUSTOMER SERVICE  
1-855-RIE-1101  
CREDIT DEPARTMENT  
1-855-RIE-1104  
GAS EMERGENCIES  
1-800-640-1595  
POWER OUTAGE OR DOWNED LINE  
1-855-RIE-1102  
CORRESPONDENCE ADDRESS  
PO Box 960  
Northborough, MA 01532-0960  
PAYMENT ADDRESS  
PO BOX 371361  
PITTSBURGH, PA 15250-7361  
DATE BILL ISSUED  
Jul 14, 2022

**ACCOUNT BALANCE**

|                     | Rhode Island Energy Services | Other Supplier Service | Adjustments          | Total                |
|---------------------|------------------------------|------------------------|----------------------|----------------------|
| Previous Balance    | 0.00                         | 0.00                   | -39,464.19           | -39,464.19           |
| Payment(s) Received | - 0.00                       | - 0.00                 | - 0.00               | - 0.00               |
| Amount Past Due     | 0.00                         | 0.00                   | -39,464.19           | -39,464.19           |
| Current Charges     | 4,199.05                     | 2,293.23               | 174.58               | 6,666.86             |
| <b>Amount Due ▶</b> | <b>\$ 4,199.05</b>           | <b>\$ 2,293.23</b>     | <b>-\$ 39,289.61</b> | <b>-\$ 32,797.33</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES  | SUPPLY SERVICES    | OTHER CHARGES/ ADJUSTMENTS | TOTAL              |
|------------------------------|--------------------|--------------------|----------------------------|--------------------|
| Electric Service             | 4,199.05           | 2,293.23           |                            | 6,492.28           |
| Other Charges/Adjustments    |                    |                    | 174.58                     | 174.58             |
| <b>Total Current Charges</b> | <b>\$ 4,199.05</b> | <b>\$ 2,293.23</b> | <b>\$ 174.58</b>           | <b>\$ 6,666.86</b> |

**Electric Usage History**

| Month  | kWh   | Month  | kWh   |
|--------|-------|--------|-------|
| Jul 21 | 12300 | Feb 22 | 41550 |
| Aug 21 | 11050 | Mar 22 | 45100 |
| Sep 21 | 12050 | Apr 22 | 49250 |
| Oct 21 | 9900  | May 22 | 45800 |
| Nov 21 | 10950 | Jun 22 | 48300 |
| Dec 21 | 25600 | Jul 22 | 37000 |
| Jan 22 | 49100 |        |       |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960  
Northborough MA 01532

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>64558-12018</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
1 SERVICE RD  
PROVIDENCE RI 02905-5505

038687

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

00066686 6455812018600000000219

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 64558-12018 Cycle: 11, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 66133 Actual    |   | 65393 Actual     |   | 740        |   | 50               |   | 37000 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 12

SERVICE PERIOD Jun 13 - Jul 13 NUMBER OF DAYS IN PERIOD 30

RATE Small C&I Rate C-06

|                           |            |   |           |  |  |  |  |          |
|---------------------------|------------|---|-----------|--|--|--|--|----------|
| Customer Charge           |            |   |           |  |  |  |  | 10.00    |
| LIHEAP Enhancement Charge |            |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.06226265 | x | 37000 kWh |  |  |  |  | 2,303.71 |
| Energy Efficiency Prgms   | 0.01252    | x | 37000 kWh |  |  |  |  | 463.24   |
| Renewable Egy Dist Chg    | 0.00456167 | x | 37000 kWh |  |  |  |  | 168.78   |
| Transmission Charge       | 0.03357    | x | 37000 kWh |  |  |  |  | 1,242.09 |
| Transition Charge         | 0.00018    | x | 37000 kWh |  |  |  |  | 6.66     |
| RE Growth Program         |            |   |           |  |  |  |  | 3.78     |

**Total Delivery Services \$ 4,199.05**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 37000 kWh |  |  |  |  | 2,201.50 |
| Gross Earnings Tax | 0.04166667 | x | 2,201.50  |  |  |  |  | 91.73    |

**Total Supply Services \$ 2,293.23**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Jun 13, 2022 to Jul 13, 2022

**DIV 1-51**

PAGE **3 of 3**

|                |                      |                   |
|----------------|----------------------|-------------------|
| ACCOUNT NUMBER | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b> |
| 64558-12018    | No payment due       | <b>\$ 0.00</b>    |

RIEnergy.com

**Other Charges/Adjustments**

|  |                      |                  |
|--|----------------------|------------------|
| Paperless Billing Credit               |                      | -0.37            |
| Gross Earnings Tax                     | 0.0416667 x 4,198.68 | 174.95           |
| <b>Total Other Charges/Adjustments</b> |                      | <b>\$ 174.58</b> |





Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
CALVERLEY ST, POLE 6-1
PROVIDENCE RI 02908

BILLING PERIOD
Nov 10, 2022 to Dec 13, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 64558-12018 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 14, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

Our records indicate that you have switched your supplier option to CONSTELLATION NEWENERGY INC Supplier. If you have been switched without your authorization, a formal complaint can be filed with the Department of Public Utilities

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for Dec 21, Jan 22, Feb 22, Mar 22, Apr 22, May 22, Jun 22.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities.



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

Table with 3 columns: ACCOUNT NUMBER (64558-12018), PLEASE PAY BY (No Payment Due), AMOUNT DUE (\$ 0.00)

NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
1 SERVICE RD
PROVIDENCE RI 02905-5505

037373

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

000499008 64558120185000000000007

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 64558-12018 Cycle: 11, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 69678 Actual    |   | 69120 Actual     |   | 558        |   | 50               |   | 27900 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 13

SERVICE PERIOD Nov 10 - Dec 13 NUMBER OF DAYS IN PERIOD 33

RATE Small C&I Rate C-06

|                           |         |   |           |  |  |  |  |          |
|---------------------------|---------|---|-----------|--|--|--|--|----------|
| LIHEAP Enhancement Charge |         |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.06226 | x | 27900 kWh |  |  |  |  | 1,737.04 |
| Energy Efficiency Prgms   | 0.01252 | x | 27900 kWh |  |  |  |  | 349.31   |
| Renewable Egy Dist Chg    | 0.00357 | x | 27900 kWh |  |  |  |  | 99.60    |
| Transmission Charge       | 0.03357 | x | 27900 kWh |  |  |  |  | 936.60   |
| Transition Charge         | 0.00018 | x | 27900 kWh |  |  |  |  | 5.02     |
| RE Growth Program         |         |   |           |  |  |  |  | 2.44     |

**Total Delivery Services \$ 3,130.80**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 27900 kWh |  |  |  |  | 1,660.05 |
| Gross Earnings Tax | 0.04166667 | x | 1,660.05  |  |  |  |  | 69.17    |

**Total Supply Services \$ 1,729.22**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Nov 10, 2022 to Dec 13, 2022

**DIV 1-51**

PAGE **3 of 3**

|                |                      |                   |
|----------------|----------------------|-------------------|
| ACCOUNT NUMBER | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b> |
| 64558-12018    | No payment due       | <b>\$ 0.00</b>    |

RIEnergy.com

**Other Charges/Adjustments**

|  |                      |                  |
|--|----------------------|------------------|
| Paperless Billing Credit               |                      | -0.37            |
| Gross Earnings Tax                     | 0.0416667 x 3,130.43 | 130.43           |
| <b>Total Other Charges/Adjustments</b> |                      | <b>\$ 130.06</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
CALVERLEY ST, POLE 6-1
PROVIDENCE RI 02908

BILLING PERIOD
Oct 12, 2022 to Nov 10, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 64558-12018 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 14, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Good news! When Rhode Island Energy became your new energy provider, we agreed to provide a one-time bill credit to all Rhode Island Electric and Gas customers.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Nov 21 to May 22.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960
Northborough MA 01532

Table with 3 columns: ACCOUNT NUMBER (64558-12018), PLEASE PAY BY (No Payment Due), AMOUNT DUE (\$ 0.00)

NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
1 SERVICE RD
PROVIDENCE RI 02905-5505
042579

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

000364814 64558120186000000000342

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 64558-12018 Cycle: 11, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 69120 Actual    |   | 68705 Actual     |   | 415        |   | 50               |   | 20750 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 14

SERVICE PERIOD Oct 12 - Nov 10 NUMBER OF DAYS IN PERIOD 29

RATE Small C&I Rate C-06

|                           |         |   |           |  |  |  |  |          |
|---------------------------|---------|---|-----------|--|--|--|--|----------|
| LIHEAP Enhancement Charge |         |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.06226 | x | 20750 kWh |  |  |  |  | 1,291.90 |
| Energy Efficiency Prgms   | 0.01252 | x | 20750 kWh |  |  |  |  | 259.79   |
| Renewable Egy Dist Chg    | 0.00357 | x | 20750 kWh |  |  |  |  | 74.08    |
| Transmission Charge       | 0.03357 | x | 20750 kWh |  |  |  |  | 696.58   |
| Transition Charge         | 0.00018 | x | 20750 kWh |  |  |  |  | 3.74     |
| RE Growth Program         |         |   |           |  |  |  |  | 2.44     |

**Total Delivery Services \$ 2,329.32**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 20750 kWh |  |  |  |  | 1,234.63 |
| Gross Earnings Tax | 0.04166667 | x | 1,234.63  |  |  |  |  | 51.44    |

**Total Supply Services \$ 1,286.07**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Oct 12, 2022 to Nov 10, 2022

**DIV 1-51** PAGE **3 of 3**

|                |                      |                   |
|----------------|----------------------|-------------------|
| ACCOUNT NUMBER | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b> |
| 64558-12018    | No payment due       | <b>\$ 0.00</b>    |

RIEnergy.com

**Other Charges/Adjustments**

|  |                      |                 |
|--|----------------------|-----------------|
| Paperless Billing Credit               |                      | -0.37           |
| Gross Earnings Tax                     | 0.0416667 x 2,328.95 | 97.04           |
| General Credit                         |                      | -63.92          |
| <b>Total Other Charges/Adjustments</b> |                      | <b>\$ 32.75</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
CALVERLEY ST, POLE 6-1
PROVIDENCE RI 02908

BILLING PERIOD
Sep 13, 2022 to Oct 12, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 64558-12018 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 13, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for Oct 21, Nov 21, Dec 21, Jan 22, Feb 22, Mar 22, Apr 22, May 22, Jun 22, Jul 22, Aug 22, Sep 22, Oct 22.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities.



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

Table with 3 columns: ACCOUNT NUMBER (64558-12018), PLEASE PAY BY (No Payment Due), AMOUNT DUE (\$ 0.00)

NARRAGANSETT BAY COMM
NARRAGANSETT BAY COMMISSION
1 SERVICE RD
PROVIDENCE RI 02905-5505

024355

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

000670552 64558120183000000000310



**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 64558-12018 Cycle: 11, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|---|------------------|---|------------|---|------------------|---|-------------|
| 68705 Actual    |   | 67957 Actual     |   | 748        |   | 50               |   | 37400 kWh   |

METER NUMBER 53880646 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 14

SERVICE PERIOD Sep 13 - Oct 12 NUMBER OF DAYS IN PERIOD 29

RATE Small C&I Rate C-06

|                           |            |   |           |  |  |  |  |          |
|---------------------------|------------|---|-----------|--|--|--|--|----------|
| Customer Charge           |            |   |           |  |  |  |  | 5.86     |
| LIHEAP Enhancement Charge |            |   |           |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.06254723 | x | 37400 kWh |  |  |  |  | 2,339.27 |
| Energy Efficiency Prgms   | 0.01252    | x | 37400 kWh |  |  |  |  | 468.25   |
| Renewable EGY Dist Chg    | 0.00357    | x | 37400 kWh |  |  |  |  | 133.52   |
| Transmission Charge       | 0.03357    | x | 37400 kWh |  |  |  |  | 1,255.51 |
| Transition Charge         | 0.00018    | x | 37400 kWh |  |  |  |  | 6.73     |
| RE Growth Program         |            |   |           |  |  |  |  | 2.44     |

**Total Delivery Services \$ 4,212.37**

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1535966-6455812018

|                    |            |   |           |  |  |  |  |          |
|--------------------|------------|---|-----------|--|--|--|--|----------|
| Electricity Supply | 0.0595     | x | 37400 kWh |  |  |  |  | 2,225.30 |
| Gross Earnings Tax | 0.04166667 | x | 2,225.30  |  |  |  |  | 92.72    |

**Total Supply Services \$ 2,318.02**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.





**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
NARRAGANSETT BAY COMMISSION  
CALVERLEY ST, POLE 6-1  
PROVIDENCE RI 02908

BILLING PERIOD  
Sep 13, 2022 to Oct 12, 2022

**DIV 1-51**

PAGE **3 of 3**

|                |                      |                   |
|----------------|----------------------|-------------------|
| ACCOUNT NUMBER | <b>PLEASE PAY BY</b> | <b>AMOUNT DUE</b> |
| 64558-12018    | No payment due       | <b>\$ 0.00</b>    |

RIEnergy.com

**Other Charges/Adjustments**

|  |                       |                  |
|--|-----------------------|------------------|
| Paperless Billing Credit               |                       | -0.37            |
| Gross Earnings Tax                     | 0.04166667 x 4,212.00 | 175.50           |
| <b>Total Other Charges/Adjustments</b> |                       | <b>\$ 175.13</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
102 CAMPBELL AVE
RUMFORD RI 02916

BILLING PERIOD
Jul 12, 2022 to Aug 10, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 89307-94011 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 12, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Aug 21 to Feb 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked... need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (89307-94011), PLEASE PAY BY (No Payment Due), AMOUNT DUE (\$ 0.00)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
ATTN: ACCOUNTING MANAGER
1 SERVICE RD
PROVIDENCE RI 02905

038677

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

000000000 89307940118000000000250

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 89307-94011 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA        |
|--------------------------------|---|------------------|-------------------|
| Metered Usage                  | 890702 kWh                                  | 2280.0 kW        | 2484.0 kVA        |
| <b>Billed Usage</b>            | <b>890702 kWh</b>                           | <b>2280.0 kW</b> | <b>2484.0 kVA</b> |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Sep 13 |                  |                   |
| SERVICE PERIOD Jul 13 - Aug 10 | NUMBER OF DAYS IN PERIOD 29                 |                  |                   |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 22 - 50 kv           |                  |                   |

|                                |                      |  |                     |
|--------------------------------|----------------------|--|---------------------|
| Customer Charge                |                      |  | 1,100.00            |
| LIHEAP Enhancement Charge      |                      |  | 0.79                |
| Distribution Energy Chg        | 0.01537 x 890702 kWh |  | 13,690.09           |
| Renewable Egy Dist Chg         | 0.00357 x 890702 kWh |  | 3,179.81            |
| Distribution Demand Chg        | 6.98 x 2080 kW/kVA   |  | 14,518.40           |
| Transmission Dem Chg           | 5.07 x 2280 kW/kVA   |  | 11,559.60           |
| Transmission Adj               | 0.01383 x 890702 kWh |  | 12,318.41           |
| Transition Charge              | 0.00018 x 890702 kWh |  | 160.33              |
| Energy Efficiency Prgms        | 0.01252 x 890702 kWh |  | 11,151.59           |
| RE Growth Program              |                      |  | 308.96              |
| High Voltage Discount          | -0.32 x 2280 kW      |  | -729.60             |
| High Voltage Metering          | -1.0 % x \$ 67987.98 |  | -679.88             |
| <b>Total Delivery Services</b> |                      |  | <b>\$ 66,578.50</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

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Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD  
Jul 12, 2022 to Aug 10, 2022

**DIV 1-51**

PAGE **3 of 3**

ACCOUNT NUMBER  
89307-94011

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 890702 kWh    | 52,996.77           |
| Gross Earnings Tax           | 0.04166667 x 52,996.77 | 2,208.20            |
| <b>Total Supply Services</b> |                        | <b>\$ 55,204.97</b> |

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 66,578.13 | 2,774.09              |
| Transfer of Net Metering Credit        |                        | -146,908.78           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 144,135.06</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD

Jun 12, 2022 to Jul 12, 2022

**DIV 1-51**

PAGE 1 of 3

ACCOUNT NUMBER

89307-94011

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

**ELECTRIC BILL**

RIEnergy.com  
CUSTOMER SERVICE  
1-855-RIE-1101  
CREDIT DEPARTMENT  
1-855-RIE-1104  
GAS EMERGENCIES  
1-800-640-1595  
POWER OUTAGE OR DOWNED LINE  
1-855-RIE-1102  
CORRESPONDENCE ADDRESS  
PO Box 960  
Northborough, MA 01532-0960  
PAYMENT ADDRESS  
PO BOX 371361  
PITTSBURGH, PA 15250-7361  
DATE BILL ISSUED  
Jul 14, 2022

**ACCOUNT BALANCE**

|                     | Rhode Island Energy Services | Other Supplier Service | Adjustments           | Total                 |
|---------------------|------------------------------|------------------------|-----------------------|-----------------------|
| Previous Balance    | 0.00                         | 0.00                   | -435,170.27           | -435,170.27           |
| Payment(s) Received | - 0.00                       | - 0.00                 | - 0.00                | - 0.00                |
| Amount Past Due     | 0.00                         | 0.00                   | -435,170.27           | -435,170.27           |
| Current Charges     | 67,437.20                    | 58,007.79              | -157,777.34           | -32,332.35            |
| <b>Amount Due ▶</b> | <b>\$ 67,437.20</b>          | <b>\$ 58,007.79</b>    | <b>-\$ 592,947.61</b> | <b>-\$ 467,502.62</b> |

**SUMMARY OF CURRENT CHARGES**

|                              | DELIVERY SERVICES   | SUPPLY SERVICES     | OTHER CHARGES/ADJUSTMENTS | TOTAL                |
|------------------------------|---------------------|---------------------|---------------------------|----------------------|
| Electric Service             | 67,437.20           | 58,007.79           |                           | 125,444.99           |
| Other Charges/Adjustments    |                     |                     | -157,777.34               | -157,777.34          |
| <b>Total Current Charges</b> | <b>\$ 67,437.20</b> | <b>\$ 58,007.79</b> | <b>-\$ 157,777.34</b>     | <b>-\$ 32,332.35</b> |

**Electric Usage History**

| Month  | kWh     | Month  | kWh     |
|--------|---------|--------|---------|
| Jul 21 | 1081590 | Feb 22 | 897960  |
| Aug 21 | 987980  | Mar 22 | 933441  |
| Sep 21 | 1039080 | Apr 22 | 1068698 |
| Oct 21 | 848651  | May 22 | 922474  |
| Nov 21 | 853101  | Jun 22 | 986665  |
| Dec 21 | 1034081 | Jul 22 | 935924  |
| Jan 22 | 969921  |        |         |

**Billed Demand Last 12 months**

|         |      |
|---------|------|
| Minimum | 1920 |
| Maximum | 2280 |
| Average | 2059 |



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960  
Northborough MA 01532

| ACCOUNT NUMBER     | PLEASE PAY BY         | AMOUNT DUE     |
|--------------------|-----------------------|----------------|
| <b>89307-94011</b> | <b>No Payment Due</b> | <b>\$ 0.00</b> |

NARRAGANSETT BAY COMM  
ATTN: ACCOUNTING MANAGER  
1 SERVICE RD  
PROVIDENCE RI 02905

042646

**Please do not mail payment**

You have a credit balance on your account.

000000000 89307940113000000000219

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 89307-94011 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

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**Explanation of Billing Terms Available**

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA        |
|--------------------------------|---|------------------|-------------------|
| Metered Usage                  | 935924 kWh                                  | 2136.0 kW        | 2316.0 kVA        |
| <b>Billed Usage</b>            | <b>935924 kWh</b>                           | <b>2136.0 kW</b> | <b>2316.0 kVA</b> |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Aug 11 |                  |                   |
| SERVICE PERIOD Jun 13 - Jul 12 | NUMBER OF DAYS IN PERIOD 30                 |                  |                   |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 22 - 50 kv           |                  |                   |

|                                |            |             |                     |
|--------------------------------|------------|-------------|---------------------|
| Customer Charge                |            |             | 1,100.00            |
| LIHEAP Enhancement Charge      |            |             | 0.79                |
| Distribution Energy Chg        | 0.014854 x | 935924 kWh  | 13,902.22           |
| Renewable Egy Dist Chg         | 0.00462 x  | 935924 kWh  | 4,323.97            |
| Distribution Demand Chg        | 6.98 x     | 1936 kW/kVA | 13,513.28           |
| Transmission Dem Chg           | 5.07 x     | 2136 kW/kVA | 10,829.52           |
| Transmission Adj               | 0.01383 x  | 935924 kWh  | 12,943.83           |
| Transition Charge              | 0.00018 x  | 935924 kWh  | 168.47              |
| Energy Efficiency Prgms        | 0.01252 x  | 935924 kWh  | 11,717.77           |
| RE Growth Program              |            |             | 308.96              |
| High Voltage Discount          | -0.32 x    | 2136 kW     | -683.52             |
| High Voltage Metering          | -1.0 % x   | \$ 68808.81 | -688.09             |
| <b>Total Delivery Services</b> |            |             | <b>\$ 67,437.20</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

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Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD

Jun 12, 2022 to Jul 12, 2022

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER

89307-94011

PLEASE PAY BY

No payment due

AMOUNT DUE

**\$ 0.00**

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 935924 kWh    | 55,687.48           |
| Gross Earnings Tax           | 0.04166667 x 55,687.48 | 2,320.31            |
| <b>Total Supply Services</b> |                        | <b>\$ 58,007.79</b> |

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 67,436.83 | 2,809.87              |
| Transfer of Net Metering Credit        |                        | -160,586.84           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 157,777.34</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
102 CAMPBELL AVE
RUMFORD RI 02916

BILLING PERIOD
Nov 9, 2022 to Dec 12, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 89307-94011 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 14, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage data from Dec 21 to Jun 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked... need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (89307-94011), PLEASE PAY BY (No Payment Due), AMOUNT DUE (\$ 0.00)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
ATTN: ACCOUNTING MANAGER
1 SERVICE RD
PROVIDENCE RI 02905

040723

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

000000000 89307940112000000000007





**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 89307-94011 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA        |
|--------------------------------|---|------------------|-------------------|
| Metered Usage                  | 1021036 kWh                                 | 2076.0 kW        | 2148.0 kVA        |
| <b>Billed Usage</b>            | <b>1021036 kWh</b>                          | <b>2076.0 kW</b> | <b>2148.0 kVA</b> |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12 |                  |                   |
| SERVICE PERIOD Nov 10 - Dec 12 | NUMBER OF DAYS IN PERIOD 33                 |                  |                   |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 22 - 50 kv           |                  |                   |

|                                |           |             |                     |
|--------------------------------|-----------|-------------|---------------------|
| Customer Charge                |           |             | 1,100.00            |
| LIHEAP Enhancement Charge      |           |             | 0.79                |
| Distribution Energy Chg        | 0.01476 x | 1021036 kWh | 15,070.47           |
| Renewable Egy Dist Chg         | 0.00357 x | 1021036 kWh | 3,645.10            |
| Distribution Demand Chg        | 6.98 x    | 1876 kW/kVA | 13,094.48           |
| Transmission Dem Chg           | 5.07 x    | 2076 kW/kVA | 10,525.32           |
| Transmission Adj               | 0.01383 x | 1021036 kWh | 14,120.93           |
| Transition Charge              | 0.00018 x | 1021036 kWh | 183.79              |
| Energy Efficiency Prgms        | 0.01252 x | 1021036 kWh | 12,783.37           |
| RE Growth Program              |           |             | 197.96              |
| High Voltage Discount          | -0.32 x   | 2076 kW     | -664.32             |
| High Voltage Metering          | -1.0 % x  | \$ 70722.21 | -707.22             |
| <b>Total Delivery Services</b> |           |             | <b>\$ 69,350.67</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 1021036 kWh   | 60,751.64           |
| Gross Earnings Tax           | 0.04166667 x 60,751.64 | 2,531.32            |
| <b>Total Supply Services</b> |                        | <b>\$ 63,282.96</b> |

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 69,350.30 | 2,889.60              |
| Transfer of Net Metering Credit        |                        | -209,096.36           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 206,207.13</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
102 CAMPBELL AVE
RUMFORD RI 02916

BILLING PERIOD

DIV 1-51

PAGE 1 of 3

Oct 11, 2022 to Nov 9, 2022

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

89307-94011

No payment due

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 15, 2022

ACCOUNT BALANCE

Table with columns: Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

Our records indicate that you have switched your supplier option to CONSTELLATION NEWENERGY INC Supplier. If you have been switched without your authorization, a formal complaint can be filed with the Department of Public Utilities

SUMMARY OF CURRENT CHARGES

Table with columns: DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with columns: Month, kWh, Month, kWh. Shows usage from Nov 21 to May 22.

Billed Demand Last 12 months

Table with columns: Minimum, Maximum, Average and their corresponding kWh values.



Good news! When Rhode Island Energy became your new energy provider, we agreed to provide a one-time bill credit to all Rhode Island Electric and Gas customers.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with columns: ACCOUNT NUMBER, PLEASE PAY BY, AMOUNT DUE. Values: 89307-94011, No Payment Due, \$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
ATTN: ACCOUNTING MANAGER
1 SERVICE RD
PROVIDENCE RI 02905

045044

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

011755848 89307940111000000000343



**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 89307-94011 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                               | Energy-kWh                                  | Demand-kW        | Demand-kVA        |
|-------------------------------|---|------------------|-------------------|
| Metered Usage                 | 865795 kWh                                  | 1980.0 kW        | 2160.0 kVA        |
| <b>Billed Usage</b>           | <b>865795 kWh</b>                           | <b>1980.0 kW</b> | <b>2160.0 kVA</b> |
| METER NUMBER 25170697         | NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13 |                  |                   |
| SERVICE PERIOD Oct 12 - Nov 9 | NUMBER OF DAYS IN PERIOD 29                 |                  |                   |
| RATE Large Demand G-32        | VOLTAGE DELIVERY LEVEL 22 - 50 kv           |                  |                   |

|                                |                      |  |                     |
|--------------------------------|----------------------|--|---------------------|
| Customer Charge                |                      |  | 1,100.00            |
| LIHEAP Enhancement Charge      |                      |  | 0.79                |
| Distribution Energy Chg        | 0.01476 x 865795 kWh |  | 12,779.14           |
| Renewable EGY Dist Chg         | 0.00357 x 865795 kWh |  | 3,090.89            |
| Distribution Demand Chg        | 6.98 x 1780 kW/kVA   |  | 12,424.40           |
| Transmission Dem Chg           | 5.07 x 1980 kW/kVA   |  | 10,038.60           |
| Transmission Adj               | 0.01383 x 865795 kWh |  | 11,973.94           |
| Transition Charge              | 0.00018 x 865795 kWh |  | 155.84              |
| Energy Efficiency Prgms        | 0.01252 x 865795 kWh |  | 10,839.76           |
| RE Growth Program              |                      |  | 197.96              |
| High Voltage Discount          | -0.32 x 1980 kW      |  | -633.60             |
| High Voltage Metering          | -1.0 % x \$ 62601.32 |  | -626.01             |
| <b>Total Delivery Services</b> |                      |  | <b>\$ 61,341.71</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
102 CAMPBELL AVE  
RUMFORD RI 02916

BILLING PERIOD

Oct 11, 2022 to Nov 9, 2022

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER

89307-94011

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 865795 kWh    | 51,514.80           |
| Gross Earnings Tax           | 0.04166667 x 51,514.80 | 2,146.45            |
| <b>Total Supply Services</b> |                        | <b>\$ 53,661.25</b> |

**Other Charges/Adjustments**

|  |                        |                    |
|--|------------------------|--------------------|
| Paperless Billing Credit               |                        | -0.37              |
| Gross Earnings Tax                     | 0.04166667 x 61,341.34 | 2,555.89           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>\$ 2,555.52</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
102 CAMPBELL AVE
RUMFORD RI 02916

BILLING PERIOD

Sep 12, 2022 to Oct 11, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

89307-94011

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 13, 2022

ACCOUNT BALANCE

Table with columns: Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with columns: DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with columns: Month, kWh, Month, kWh. Shows usage for Oct 21, Nov 21, Dec 21, Jan 22, Feb 22, Mar 22, Apr 22.

Billed Demand Last 12 months

Table with columns: Minimum, Maximum, Average. Values: 1932, 2280, 2107.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

89307-94011

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
ATTN: ACCOUNTING MANAGER
1 SERVICE RD
PROVIDENCE RI 02905

027089

Please do not mail payment

You have a credit balance on your account.

000000000 89307940110000000000310

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 89307-94011 Cycle: 10, NARR

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

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**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA        |
|--------------------------------|---|------------------|-------------------|
| Metered Usage                  | 857384 kWh                                  | 1992.0 kW        | 2064.0 kVA        |
| <b>Billed Usage</b>            | <b>857384 kWh</b>                           | <b>1992.0 kW</b> | <b>2064.0 kVA</b> |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Nov 10 |                  |                   |
| SERVICE PERIOD Sep 13 - Oct 11 | NUMBER OF DAYS IN PERIOD 29                 |                  |                   |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 22 - 50 kv           |                  |                   |

|                                |                         |  |                     |
|--------------------------------|-------------------------|--|---------------------|
| Customer Charge                |                         |  | 1,100.00            |
| LIHEAP Enhancement Charge      |                         |  | 0.79                |
| Distribution Energy Chg        | 0.01513864 x 857384 kWh |  | 12,979.63           |
| Renewable Egy Dist Chg         | 0.00357 x 857384 kWh    |  | 3,060.86            |
| Distribution Demand Chg        | 6.98 x 1792 kW/kVA      |  | 12,508.16           |
| Transmission Dem Chg           | 5.07 x 1992 kW/kVA      |  | 10,099.44           |
| Transmission Adj               | 0.01383 x 857384 kWh    |  | 11,857.62           |
| Transition Charge              | 0.00018 x 857384 kWh    |  | 154.33              |
| Energy Efficiency Prgms        | 0.01252 x 857384 kWh    |  | 10,734.45           |
| RE Growth Program              |                         |  | 197.96              |
| High Voltage Discount          | -0.32 x 1992 kW         |  | -637.44             |
| High Voltage Metering          | -1.0 % x \$ 62693.24    |  | -626.93             |
| <b>Total Delivery Services</b> |                         |  | <b>\$ 61,428.87</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 857384 kWh    | 51,014.35           |
| Gross Earnings Tax           | 0.04166667 x 51,014.35 | 2,125.60            |
| <b>Total Supply Services</b> |                        | <b>\$ 53,139.95</b> |

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 61,428.50 | 2,559.52              |
| Transfer of Net Metering Credit        |                        | -125,968.24           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 123,409.09</b> |





Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
102 CAMPBELL AVE
RUMFORD RI 02916

BILLING PERIOD

Aug 10, 2022 to Sep 12, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

89307-94011

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 14, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Sep 21 to Mar 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

89307-94011

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
ATTN: ACCOUNTING MANAGER
1 SERVICE RD
PROVIDENCE RI 02905

061783

Please do not mail payment

You have a credit balance on your account.

000000000 89307940113000000000281

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 89307-94011 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

|                                | Energy-kWh                                  | Demand-kW        | Demand-kVA        |
|--------------------------------|---|------------------|-------------------|
| Metered Usage                  | 1034588 kWh                                 | 2136.0 kW        | 2340.0 kVA        |
| <b>Billed Usage</b>            | <b>1034588 kWh</b>                          | <b>2136.0 kW</b> | <b>2340.0 kVA</b> |
| METER NUMBER 25170697          | NEXT SCHEDULED READ DATE ON OR ABOUT Oct 12 |                  |                   |
| SERVICE PERIOD Aug 11 - Sep 12 | NUMBER OF DAYS IN PERIOD 33                 |                  |                   |
| RATE Large Demand G-32         | VOLTAGE DELIVERY LEVEL 22 - 50 kv           |                  |                   |

|                                |           |             |                     |
|--------------------------------|-----------|-------------|---------------------|
| Customer Charge                |           |             | 1,100.00            |
| LIHEAP Enhancement Charge      |           |             | 0.79                |
| Distribution Energy Chg        | 0.01537 x | 1034588 kWh | 15,901.60           |
| Renewable EGY Dist Chg         | 0.00357 x | 1034588 kWh | 3,693.48            |
| Distribution Demand Chg        | 6.98 x    | 1936 kW/kVA | 13,513.28           |
| Transmission Dem Chg           | 5.07 x    | 2136 kW/kVA | 10,829.52           |
| Transmission Adj               | 0.01383 x | 1034588 kWh | 14,308.35           |
| Transition Charge              | 0.00018 x | 1034588 kWh | 186.23              |
| Energy Efficiency Prgms        | 0.01252 x | 1034588 kWh | 12,953.05           |
| RE Growth Program              |           |             | 308.96              |
| High Voltage Discount          | -0.32 x   | 2136 kW     | -683.52             |
| High Voltage Metering          | -1.0 % x  | \$ 72795.26 | -727.95             |
| <b>Total Delivery Services</b> |           |             | <b>\$ 71,383.79</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239022-8930794002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 1034588 kWh   | 61,557.99           |
| Gross Earnings Tax           | 0.04166667 x 61,557.99 | 2,564.92            |
| <b>Total Supply Services</b> |                        | <b>\$ 64,122.91</b> |

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 71,383.42 | 2,974.31              |
| Transfer of Net Metering Credit        |                        | -149,067.51           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 146,093.57</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD, \*\*\*\*
PROVIDENCE RI 02905

BILLING PERIOD

Aug 10, 2022 to Sep 9, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 9, 2022

ACCOUNT BALANCE

Table with columns: Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with columns: DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with columns: Month, kWh, Month, kWh. Shows usage for months from Sep 21 to Mar 22.

Billed Demand Last 12 months

Table with columns: Minimum, Maximum, Average and their corresponding kWh values.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

042738

Please do not mail payment

You have a credit balance on your account.

00000000 7677962012100000000278

**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 76779-62012 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 63516 <i>Actual</i> |   | 62565 <i>Actual</i> |   | 951        |   | 200              |   | 190200 kWh        |
| Peak                | 28690 <i>Actual</i> |   | 28243 <i>Actual</i> |   | 447        |   | 200              |   | 89400 kWh         |
| Off Peak            | 34826 <i>Actual</i> |   | 34322 <i>Actual</i> |   | 504        |   | 200              |   | 100800 kWh        |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>190200 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 426.0 kW  | 448.0 kVA  |

| METER NUMBER   | 18061030          | NEXT SCHEDULED READ DATE ON OR ABOUT | Oct 12     |
|----------------|-------------------|--------------------------------------|------------|
| SERVICE PERIOD | Aug 10 - Sep 9    | NUMBER OF DAYS IN PERIOD             | 30         |
| RATE           | Large Demand G-32 | VOLTAGE DELIVERY LEVEL               | 0 - 2.2 kv |

|                                |         |              | Billed Demand | 426.0 kW            |
|--------------------------------|---------|--------------|---------------|---------------------|
| Customer Charge                |         |              |               | 1,100.00            |
| LIHEAP Enhancement Charge      |         |              |               | 0.79                |
| Distribution Energy Chg        | 0.01537 | x 190200 kWh |               | 2,923.37            |
| Renewable Egy Dist Chg         | 0.00357 | x 190200 kWh |               | 679.02              |
| Distribution Demand Chg        | 6.98    | x 226 kW/kVA |               | 1,577.48            |
| Transmission Dem Chg           | 5.07    | x 426 kW/kVA |               | 2,159.82            |
| Transmission Adj               | 0.01383 | x 190200 kWh |               | 2,630.46            |
| Transition Charge              | 0.00018 | x 190200 kWh |               | 34.24               |
| Energy Efficiency Prgms        | 0.01252 | x 190200 kWh |               | 2,381.30            |
| RE Growth Program              |         |              |               | 308.96              |
| <b>Total Delivery Services</b> |         |              |               | <b>\$ 13,795.44</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 190200 kWh    | 11,316.90           |
| Gross Earnings Tax           | 0.04166667 x 11,316.90 | 471.54              |
| <b>Total Supply Services</b> |                        | <b>\$ 11,788.44</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 13,795.07 | 574.79               |
| Transfer of Net Metering Credit        |                        | -31,414.89           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 30,840.47</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD, \*\*\*\*
PROVIDENCE RI 02905

BILLING PERIOD

Jul 11, 2022 to Aug 10, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 10, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Aug 21 to Feb 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

038194

Please do not mail payment

You have a credit balance on your account.

000000000 76779620128000000000246



**Enrollment Information**

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

Loadzone Rhodelsland  
Acct No: 76779-62012 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 62565 <i>Actual</i> |   | 61478 <i>Actual</i> |   | 1087       |   | 200              |   | 217400 kWh        |
| Peak                | 28243 <i>Actual</i> |   | 27714 <i>Actual</i> |   | 529        |   | 200              |   | 105800 kWh        |
| Off Peak            | 34322 <i>Actual</i> |   | 33764 <i>Actual</i> |   | 558        |   | 200              |   | 111600 kWh        |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>217400 kWh</b> |

**Demand-kW** 486.0 kW  
**Demand-kVA** 510.0 kVA

**Billed Demand 486.0 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 13

SERVICE PERIOD Jul 11 - Aug 10 NUMBER OF DAYS IN PERIOD 30

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |  |         |   |            |  |  |  |  |          |
|---------------------------|--|---------|---|------------|--|--|--|--|----------|
| Customer Charge           |  |         |   |            |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |  |         |   |            |  |  |  |  | 0.79     |
| Distribution Energy Chg   |  | 0.01537 | x | 217400 kWh |  |  |  |  | 3,341.45 |
| Renewable EGY Dist Chg    |  | 0.00357 | x | 217400 kWh |  |  |  |  | 776.12   |
| Distribution Demand Chg   |  | 6.98    | x | 286 kW/kVA |  |  |  |  | 1,996.28 |
| Transmission Dem Chg      |  | 5.07    | x | 486 kW/kVA |  |  |  |  | 2,464.02 |
| Transmission Adj          |  | 0.01383 | x | 217400 kWh |  |  |  |  | 3,006.64 |
| Transition Charge         |  | 0.00018 | x | 217400 kWh |  |  |  |  | 39.13    |
| Energy Efficiency Prgms   |  | 0.01252 | x | 217400 kWh |  |  |  |  | 2,721.85 |
| RE Growth Program         |  |         |   |            |  |  |  |  | 308.96   |

**Total Delivery Services \$ 15,755.24**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 217400 kWh    | 12,935.30           |
| Gross Earnings Tax           | 0.04166667 x 12,935.30 | 538.97              |
| <b>Total Supply Services</b> |                        | <b>\$ 13,474.27</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 15,754.87 | 656.45               |
| Transfer of Net Metering Credit        |                        | -30,725.94           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 30,069.86</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD, \*\*\*\*
PROVIDENCE RI 02905

BILLING PERIOD

Jun 9, 2022 to Jul 11, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 11, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Jul 21 to Jan 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

035692

Please do not mail payment

You have a credit balance on your account.

000000000 76779620121000000000216

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 76779-62012 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

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**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 61478 <i>Actual</i> |   | 60563 <i>Actual</i> |   | 915        |   | 200              |   | 183000 kWh        |
| Peak                | 27714 <i>Actual</i> |   | 27307 <i>Actual</i> |   | 407        |   | 200              |   | 81400 kWh         |
| Off Peak            | 33764 <i>Actual</i> |   | 33256 <i>Actual</i> |   | 508        |   | 200              |   | 101600 kWh        |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>183000 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 382.0 kW  | 400.0 kVA  |

| METER NUMBER   | 18061030          | NEXT SCHEDULED READ DATE ON OR ABOUT | Aug 11     |
|----------------|-------------------|--------------------------------------|------------|
| SERVICE PERIOD | Jun 9 - Jul 11    | NUMBER OF DAYS IN PERIOD             | 32         |
| RATE           | Large Demand G-32 | VOLTAGE DELIVERY LEVEL               | 0 - 2.2 kv |

|                                |            |              | Billed Demand | 382.0 kW            |
|--------------------------------|------------|--------------|---------------|---------------------|
| Customer Charge                |            |              |               | 1,100.00            |
| LIHEAP Enhancement Charge      |            |              |               | 0.79                |
| Distribution Energy Chg        | 0.01480562 | x 183000 kWh |               | 2,709.43            |
| Renewable EGY Dist Chg         | 0.00471844 | x 183000 kWh |               | 863.47              |
| Distribution Demand Chg        | 6.98       | x 182 kW/kVA |               | 1,270.36            |
| Transmission Dem Chg           | 5.07       | x 382 kW/kVA |               | 1,936.74            |
| Transmission Adj               | 0.01383    | x 183000 kWh |               | 2,530.89            |
| Transition Charge              | 0.00018    | x 183000 kWh |               | 32.94               |
| Energy Efficiency Prgms        | 0.01252    | x 183000 kWh |               | 2,291.16            |
| RE Growth Program              |            |              |               | 308.96              |
| <b>Total Delivery Services</b> |            |              |               | <b>\$ 13,044.74</b> |

**Right To Electric Service:**

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RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 183000 kWh    | 10,888.50           |
| Gross Earnings Tax           | 0.04166667 x 10,888.50 | 453.69              |
| <b>Total Supply Services</b> |                        | <b>\$ 11,342.19</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 13,044.37 | 543.52               |
| Transfer of Net Metering Credit        |                        | -34,813.44           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 34,270.29</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD, \*\*\*\*
PROVIDENCE RI 02905

BILLING PERIOD

Nov 8, 2022 to Dec 9, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 9, 2022

ACCOUNT BALANCE

Table with columns: Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

Our records indicate that you have switched your supplier option to CONSTELLATION NEWENERGY INC Supplier. If you have been switched without your authorization, a formal complaint can be filed with the Department of Public Utilities

SUMMARY OF CURRENT CHARGES

Table with columns: DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with columns: Month, kWh, Month, kWh. Shows usage for Dec 21, Jan 22, Feb 22, Mar 22, Apr 22, May 22, Jun 22, Jul 22, Aug 22, Sep 22, Oct 22, Nov 22, Dec 22.

Billed Demand Last 12 months

Table with columns: Minimum, Maximum, Average. Values: 364.5, 486, 390.9583.



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



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

044768

Please do not mail payment

You have a credit balance on your account.

00000000 76779620121000000000004

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 76779-62012 Cycle: 10, NARR

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

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [RIEnergy.com](http://RIEnergy.com) or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 65757 <i>Actual</i> |   | 65048 <i>Actual</i> |   | 709        |   | 200              |   | 141800 kWh        |
| Peak                | 29672 <i>Actual</i> |   | 29367 <i>Actual</i> |   | 305        |   | 200              |   | 61000 kWh         |
| Off Peak            | 36085 <i>Actual</i> |   | 35681 <i>Actual</i> |   | 404        |   | 200              |   | 80800 kWh         |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>141800 kWh</b> |

**Demand-kW** 296.0 kW  
**Demand-kVA** 306.0 kVA

**Billed Demand** 364.5 kW

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12

SERVICE PERIOD Nov 8 - Dec 9 NUMBER OF DAYS IN PERIOD 31

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |         |   |              |  |  |  |  |  |          |
|---------------------------|---------|---|--------------|--|--|--|--|--|----------|
| Customer Charge           |         |   |              |  |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |         |   |              |  |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.01476 | x | 141800 kWh   |  |  |  |  |  | 2,092.97 |
| Renewable EGY Dist Chg    | 0.00357 | x | 141800 kWh   |  |  |  |  |  | 506.22   |
| Distribution Demand Chg   | 6.98    | x | 164.5 kW/kVA |  |  |  |  |  | 1,148.21 |
| Transmission Dem Chg      | 5.07    | x | 364.5 kW/kVA |  |  |  |  |  | 1,848.02 |
| Transmission Adj          | 0.01383 | x | 141800 kWh   |  |  |  |  |  | 1,961.10 |
| Transition Charge         | 0.00018 | x | 141800 kWh   |  |  |  |  |  | 25.52    |
| Energy Efficiency Prgms   | 0.01252 | x | 141800 kWh   |  |  |  |  |  | 1,775.34 |
| RE Growth Program         |         |   |              |  |  |  |  |  | 197.96   |

**Total Delivery Services \$ 10,656.13**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 141800 kWh   | 8,437.10           |
| Gross Earnings Tax           | 0.04166667 x 8,437.10 | 351.55             |
| <b>Total Supply Services</b> |                       | <b>\$ 8,788.65</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 10,655.76 | 443.99               |
| Transfer of Net Metering Credit        |                        | -32,782.47           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 32,338.85</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD, \*\*\*\*
PROVIDENCE RI 02905

BILLING PERIOD

Oct 11, 2022 to Nov 8, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 8, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Nov 21 to May 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



Good news! When Rhode Island Energy became your new energy provider, we agreed to provide a one-time bill credit to all Rhode Island Electric and Gas customers.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills.



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

035178

Please do not mail payment

You have a credit balance on your account.

000000000 76779620127000000000336



**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 76779-62012 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading     | - | Previous Reading    | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|---------------------|---|---------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 65048 <i>Actual</i> |   | 64371 <i>Actual</i> |   | 677        |   | 200              |   | 135400 kWh        |
| Peak                | 29367 <i>Actual</i> |   | 29065 <i>Actual</i> |   | 302        |   | 200              |   | 60400 kWh         |
| Off Peak            | 35681 <i>Actual</i> |   | 35306 <i>Actual</i> |   | 375        |   | 200              |   | 75000 kWh         |
| <b>Total Energy</b> |                     |   |                     |   |            |   |                  |   | <b>135400 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 374.0 kW  | 394.0 kVA  |

**Billed Demand 374.0 kW**

METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13

SERVICE PERIOD Oct 11 - Nov 8 NUMBER OF DAYS IN PERIOD 28

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

|                           |         |   |            |  |  |  |  |  |          |
|---------------------------|---------|---|------------|--|--|--|--|--|----------|
| Customer Charge           |         |   |            |  |  |  |  |  | 1,100.00 |
| LIHEAP Enhancement Charge |         |   |            |  |  |  |  |  | 0.79     |
| Distribution Energy Chg   | 0.01476 | x | 135400 kWh |  |  |  |  |  | 1,998.51 |
| Renewable Egy Dist Chg    | 0.00357 | x | 135400 kWh |  |  |  |  |  | 483.38   |
| Distribution Demand Chg   | 6.98    | x | 174 kW/kVA |  |  |  |  |  | 1,214.52 |
| Transmission Dem Chg      | 5.07    | x | 374 kW/kVA |  |  |  |  |  | 1,896.18 |
| Transmission Adj          | 0.01383 | x | 135400 kWh |  |  |  |  |  | 1,872.58 |
| Transition Charge         | 0.00018 | x | 135400 kWh |  |  |  |  |  | 24.37    |
| Energy Efficiency Prgms   | 0.01252 | x | 135400 kWh |  |  |  |  |  | 1,695.21 |
| RE Growth Program         |         |   |            |  |  |  |  |  | 197.96   |

**Total Delivery Services \$ 10,483.50**

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

|                              |                       |                    |
|------------------------------|-----------------------|--------------------|
| Electricity Supply           | 0.0595 x 135400 kWh   | 8,056.30           |
| Gross Earnings Tax           | 0.04166667 x 8,056.30 | 335.68             |
| <b>Total Supply Services</b> |                       | <b>\$ 8,391.98</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 10,483.13 | 436.80               |
| General Credit                         |                        | -63.92               |
| Transfer of Net Metering Credit        |                        | -26,596.24           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 26,223.73</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD, \*\*\*\*
PROVIDENCE RI 02905

BILLING PERIOD

Sep 9, 2022 to Oct 11, 2022

DIV 1-51

PAGE 1 of 3

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 11, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for Oct 21, Nov 21, Dec 21, Jan 22, Feb 22, Mar 22, Apr 22, May 22, Jun 22, Jul 22, Aug 22, Sep 22, Oct 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum (379.5), Maximum (486), Average (392.6666).



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities.



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

031500

Please do not mail payment

You have a credit balance on your account.

000000000 76779620126000000000308

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 76779-62012 Cycle: 10, NARR

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

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

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

| Type of Service     | Current Reading | - | Previous Reading | = | Difference | x | Meter Multiplier | = | Total Usage       |
|---------------------|-----------------|---|------------------|---|------------|---|------------------|---|-------------------|
| Energy              | 64371 Actual    |   | 63516 Actual     |   | 855        |   | 200              |   | 171000 kWh        |
| Peak                | 29065 Actual    |   | 28690 Actual     |   | 375        |   | 200              |   | 75000 kWh         |
| Off Peak            | 35306 Actual    |   | 34826 Actual     |   | 480        |   | 200              |   | 96000 kWh         |
| <b>Total Energy</b> |                 |   |                  |   |            |   |                  |   | <b>171000 kWh</b> |

| Demand-kW | Demand-kVA |
|-----------|------------|
| 382.0 kW  | 398.0 kVA  |

| METER NUMBER   | 18061030          | NEXT SCHEDULED READ DATE ON OR ABOUT | Nov 10     |
|----------------|-------------------|--------------------------------------|------------|
| SERVICE PERIOD | Sep 9 - Oct 11    | NUMBER OF DAYS IN PERIOD             | 32         |
| RATE           | Large Demand G-32 | VOLTAGE DELIVERY LEVEL               | 0 - 2.2 kv |

|                                |            |              | Billed Demand | 382.0 kW            |
|--------------------------------|------------|--------------|---------------|---------------------|
| Customer Charge                |            |              |               | 1,100.00            |
| LIHEAP Enhancement Charge      |            |              |               | 0.79                |
| Distribution Energy Chg        | 0.01516033 | x 171000 kWh |               | 2,592.42            |
| Renewable EGY Dist Chg         | 0.00357    | x 171000 kWh |               | 610.47              |
| Distribution Demand Chg        | 6.98       | x 182 kW/kVA |               | 1,270.36            |
| Transmission Dem Chg           | 5.07       | x 382 kW/kVA |               | 1,936.74            |
| Transmission Adj               | 0.01383    | x 171000 kWh |               | 2,364.93            |
| Transition Charge              | 0.00018    | x 171000 kWh |               | 30.78               |
| Energy Efficiency Prgms        | 0.01252    | x 171000 kWh |               | 2,140.92            |
| RE Growth Program              |            |              |               | 197.96              |
| <b>Total Delivery Services</b> |            |              |               | <b>\$ 12,245.37</b> |

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



Rhode Island Energy™

a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD, \*\*\*\*  
PROVIDENCE RI 02905

BILLING PERIOD  
Sep 9, 2022 to Oct 11, 2022

**DIV 1-51**

PAGE 3 of 3

ACCOUNT NUMBER  
76779-62012

**PLEASE PAY BY**  
No payment due

**AMOUNT DUE**  
**\$ 0.00**

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1239011-3942196002

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 171000 kWh    | 10,174.50           |
| Gross Earnings Tax           | 0.04166667 x 10,174.50 | 423.94              |
| <b>Total Supply Services</b> |                        | <b>\$ 10,598.44</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 12,245.00 | 510.21               |
| Transfer of Net Metering Credit        |                        | -26,583.83           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 26,073.99</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
ERNEST ST, POLE 34< \*\*COGEN\*\*
PROVIDENCE RI 02903

BILLING PERIOD
Aug 10, 2022 to Sep 12, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 89292-36017 PLEASE PAY BY Oct 8, 2022 AMOUNT DUE \$ 78,474.12

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 14, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Current Charges, and Amount Due.

To avoid late payment charges of 1.25%, \$ 78,474.12 must be received by Oct 8 2022.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage from Sep 21 to Mar 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (89292-36017), PLEASE PAY BY (Oct 8, 2022), AMOUNT DUE (\$ 78,474.12)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

061707

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

ENTER AMOUNT ENCLOSED



Empty rectangular box for entering amount enclosed.

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

007847412 89292360177007847412281



Enrollment Information

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

Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIEnergy.com or you may call us at 1-855-RIE-1101.

DETAIL OF CURRENT CHARGES

Delivery Services

Table with columns: Metered Usage, Energy-kWh, Demand-kW, Demand-kVA. Rows include Metered Usage, Peak, Billed Usage, Meter Number, Service Period, Rate, and various charges like Customer Charge, LIHEAP Enhancement Charge, Distribution Energy Chg, etc.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 1016901 kWh   | 60,505.61           |
| Gross Earnings Tax           | 0.04166667 x 60,505.61 | 2,521.07            |
| <b>Total Supply Services</b> |                        | <b>\$ 63,026.68</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 72,073.26 | 3,003.05             |
| Energy Profiler Online                 |                        | 12.83                |
| Transfer of Net Metering Credit        |                        | -59,641.70           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 56,626.19</b> |





Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
ERNEST ST, POLE 34< \*\*COGEN\*\*
PROVIDENCE RI 02903

BILLING PERIOD
Jul 12, 2022 to Aug 10, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 89292-36017 PLEASE PAY BY Sep 7, 2022 AMOUNT DUE \$ 39,627.61

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED
Aug 12, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

To avoid late payment charges of 1.25%, \$39,627.61 must be received by Sep 7 2022.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for months from Aug 21 to Feb 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (89292-36017), PLEASE PAY BY (Sep 7, 2022), AMOUNT DUE (\$ 39,627.61)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

038326

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

ENTER AMOUNT ENCLOSED



Empty rectangular box for entering amount enclosed.

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

003962761 89292360170003962761250



Enrollment Information

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

Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

DETAIL OF CURRENT CHARGES

Delivery Services

Table with columns: Metered Usage, Energy-kWh, Demand-kW, Demand-kVA. Rows include Metered Usage, Peak, and Billed Usage.

METER NUMBER 25060029 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 13

SERVICE PERIOD Jul 13 - Aug 10 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Table of charges including Customer Charge, LIHEAP Enhancement Charge, Distribution Energy Chg, Renewable Egly Dist Chg, Distribution Demand Chg, Transmission Dem Chg, Transmission Adj, Transition Charge, Energy Efficiency Pgrms, RE Growth Program, High Voltage Discount, High Voltage Metering, and Total Delivery Services.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 794239 kWh    | 47,257.22           |
| Gross Earnings Tax           | 0.04166667 x 47,257.22 | 1,969.05            |
| <b>Total Supply Services</b> |                        | <b>\$ 49,226.27</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 60,099.67 | 2,504.15             |
| Energy Profiler Online                 |                        | 12.83                |
| Transfer Credit/Charges                |                        | -25,041.27           |
| Transfer of Net Metering Credit        |                        | -47,174.04           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 69,698.70</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
ERNEST ST, POLE 34< \*\*COGEN\*\*
PROVIDENCE RI 02903

BILLING PERIOD
Jun 12, 2022 to Jul 12, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 89292-36017 PLEASE PAY BY Aug 7, 2022 AMOUNT DUE \$ 107,838.17

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 14, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Current Charges, and Amount Due.

To avoid late payment charges of 1.25%, \$ 107,838.17 must be received by Aug 7 2022.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage from Jul 21 to Jan 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked... need electricity to make/receive calls.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (89292-36017), PLEASE PAY BY (Aug 7, 2022), AMOUNT DUE (\$ 107,838.17)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

042584

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

ENTER AMOUNT ENCLOSED



Empty box for entering amount enclosed

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

010783817 89292360170010783817219



Enrollment Information

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

Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

DETAIL OF CURRENT CHARGES

Delivery Services

Table with columns: Metered Usage, Energy-kWh, Demand-kW, Demand-kVA. Rows include Metered Usage (826982 kWh), Peak (2392.0 kW, 2408.0 kVA), Billed Usage (826982 kWh, 2392.0 kW, 0.0 kVA), Meter Number (25060029), Next Scheduled Read Date (Aug 11), Service Period (Jun 13 - Jul 12), Number of Days in Period (30), Rate (Large Demand G-32, 2.2 - 15 kv), Customer Charge (1,100.00), LIHEAP Enhancement Charge (0.79), Distribution Energy Chg (12,283.99), Renewable EGY Dist Chg (3,820.65), Distribution Demand Chg (15,300.16), Transmission Dem Chg (12,127.44), Transmission Adj (11,437.16), Transition Charge (148.86), Energy Efficiency Prgms (10,353.81), RE Growth Program (308.96), High Voltage Discount (-765.44), High Voltage Metering (-668.82), Total Delivery Services (\$ 65,447.56)

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 826982 kWh    | 49,205.43           |
| Gross Earnings Tax           | 0.04166667 x 49,205.43 | 2,050.23            |
| <b>Total Supply Services</b> |                        | <b>\$ 51,255.66</b> |

**Other Charges/Adjustments**

|  |                        |                     |
|--|------------------------|---------------------|
| Paperless Billing Credit               |                        | -0.37               |
| Gross Earnings Tax                     | 0.04166667 x 65,447.19 | 2,726.97            |
| Energy Profiler Online                 |                        | 12.83               |
| Transfer of Net Metering Credit        |                        | -11,604.48          |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 8,865.05</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
ERNEST ST, POLE 34< \*\*COGEN\*\*
PROVIDENCE RI 02903

BILLING PERIOD
Nov 9, 2022 to Dec 12, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 89292-36017 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 14, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for Dec 21 to Jun 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate...

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (89292-36017), PLEASE PAY BY (No Payment Due), AMOUNT DUE (\$ 0.00)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

040619

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

000000000 89292360177000000000007





Enrollment Information

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

Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

DETAIL OF CURRENT CHARGES

Delivery Services

Table with 4 columns: Metered Usage, Energy-kWh, Demand-kW, Demand-kVA. Rows include Metered Usage, Peak, and Billed Usage.

METER NUMBER 25060029 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12

SERVICE PERIOD Nov 10 - Dec 12 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Table of charges including Customer Charge, LIHEAP Enhancement Charge, Distribution Energy Chg, Renewable Egly Dist Chg, Distribution Demand Chg, Transmission Dem Chg, Transmission Adj, Transition Charge, Energy Efficiency Pgrms, RE Growth Program, High Voltage Discount, High Voltage Metering, and Total Delivery Services.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 361885 kWh    | 21,532.16           |
| Gross Earnings Tax           | 0.04166667 x 21,532.16 | 897.17              |
| <b>Total Supply Services</b> |                        | <b>\$ 22,429.33</b> |

**Other Charges/Adjustments**

|  |                        |                       |
|--|------------------------|-----------------------|
| Paperless Billing Credit               |                        | -0.37                 |
| Gross Earnings Tax                     | 0.04166667 x 36,802.61 | 1,533.44              |
| Energy Profiler Online                 |                        | 12.83                 |
| Transfer of Net Metering Credit        |                        | -114,182.89           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 112,636.99</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
ERNEST ST, POLE 34< \*\*COGEN\*\*
PROVIDENCE RI 02903

BILLING PERIOD
Oct 11, 2022 to Nov 9, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 89292-36017 PLEASE PAY BY Dec 9, 2022 AMOUNT DUE \$ 45,664.33

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 15, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

To avoid late payment charges of 1.25%, your payment must be received by your due date.

Our records indicate that you have switched your supplier option to CONSTELLATION NEWENERGY INC Supplier. If you have been switched without your authorization, a formal complaint can be filed with the Department of Public Utilities

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage from Nov 21 to May 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum, Maximum, and Average demand.



Good news! When Rhode Island Energy became your new energy provider, we agreed to provide a one-time bill credit to all Rhode Island Electric and Gas customers.



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (89292-36017), PLEASE PAY BY (Dec 9, 2022), AMOUNT DUE (\$ 45,664.33)

Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

045031

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

ENTER AMOUNT ENCLOSED



Empty box for entering amount enclosed

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

000963869 89292360179004566433343



Enrollment Information

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

Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

DETAIL OF CURRENT CHARGES

Delivery Services

Table with 4 columns: Metered Usage, Energy-kWh, Demand-kW, Demand-kVA. Rows include Metered Usage, Peak, and Billed Usage.

METER NUMBER 25060029 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13

SERVICE PERIOD Oct 12 - Nov 9 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Table of charges including Customer Charge, LIHEAP Enhancement Charge, Distribution Energy Chg, Renewable Egly Dist Chg, Distribution Demand Chg, Transmission Dem Chg, Transmission Adj, Transition Charge, Energy Efficiency Prgms, RE Growth Program, High Voltage Discount, High Voltage Metering, and Total Delivery Services.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.

RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 675022 kWh    | 40,163.81           |
| Gross Earnings Tax           | 0.04166667 x 40,163.81 | 1,673.49            |
| <b>Total Supply Services</b> |                        | <b>\$ 41,837.30</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 51,707.87 | 2,154.49             |
| General Credit                         |                        | -63.92               |
| Energy Profiler Online                 |                        | 12.83                |
| Transfer of Net Metering Credit        |                        | -86,009.88           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 83,906.85</b> |



Rhode Island Energy™

a PPL company

SERVICE FOR
NARRAGANSETT BAY COMM
ERNEST ST, POLE 34< \*\*COGEN\*\*
PROVIDENCE RI 02903

BILLING PERIOD
Sep 12, 2022 to Oct 11, 2022

DIV 1-51 PAGE 1 of 3

ACCOUNT NUMBER 89292-36017 PLEASE PAY BY Nov 6, 2022 AMOUNT DUE \$ 36,025.64

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 13, 2022

ACCOUNT BALANCE

Table with 5 columns: Description, Rhode Island Energy Services, Other Supplier Service, Adjustments, Total. Rows include Previous Balance, Payment(s) Received, Amount Past Due, Current Charges, and Amount Due.

To avoid late payment charges of 1.25%, your payment must be received by your due date.

SUMMARY OF CURRENT CHARGES

Table with 5 columns: Description, DELIVERY SERVICES, SUPPLY SERVICES, OTHER CHARGES/ADJUSTMENTS, TOTAL. Rows include Electric Service, Other Charges/Adjustments, and Total Current Charges.

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Shows usage for Oct 21, Nov 21, Dec 21, Jan 22, Feb 22, Mar 22, Apr 22.

Billed Demand Last 12 months

Table with 2 columns: Metric, Value. Rows include Minimum (1782), Maximum (2392), Average (2012.1666).



What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills...



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (89292-36017), PLEASE PAY BY (Nov 6, 2022), AMOUNT DUE (\$ 36,025.64)



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905-5505

026996

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

ENTER AMOUNT ENCLOSED



Empty box for entering amount enclosed

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

003602564 89292360173003602564310



Enrollment Information

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

Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at RIenergy.com or you may call us at 1-855-RIE-1101.

DETAIL OF CURRENT CHARGES

Delivery Services

Table with 4 columns: Metered Usage, Energy-kWh, Demand-kW, Demand-kVA. Rows include Metered Usage, Peak, and Billed Usage.

METER NUMBER 25060029 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 10

SERVICE PERIOD Sep 13 - Oct 11 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Table of charges including Customer Charge, LIHEAP Enhancement Charge, Distribution Energy Chg, Renewable Egly Dist Chg, Distribution Demand Chg, Transmission Dem Chg, Transmission Adj, Transition Charge, Energy Efficiency Pgrms, RE Growth Program, High Voltage Discount, High Voltage Metering, and Total Delivery Services.

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During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

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RIEnergy.com

**Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI  
1001 LIBERTY CENTER  
PITTSBURGH, PA 15222  
PHONE 888-925-9115 ACCOUNT NO 1239020-8929236008

|                              |                        |                     |
|------------------------------|------------------------|---------------------|
| Electricity Supply           | 0.0595 x 632614 kWh    | 37,640.53           |
| Gross Earnings Tax           | 0.04166667 x 37,640.53 | 1,568.36            |
| <b>Total Supply Services</b> |                        | <b>\$ 39,208.89</b> |

**Other Charges/Adjustments**

|  |                        |                      |
|--|------------------------|----------------------|
| Paperless Billing Credit               |                        | -0.37                |
| Gross Earnings Tax                     | 0.04166667 x 52,940.77 | 2,205.87             |
| Energy Profiler Online                 |                        | 12.83                |
| Transfer of Net Metering Credit        |                        | -58,342.72           |
| <b>Total Other Charges/Adjustments</b> |                        | <b>-\$ 56,124.39</b> |



**Rhode Island Energy™**  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 12

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Oct 17, 2022 \$ 12,663.55

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  
**Sep 20, 2022**

**ACCOUNT BALANCE**

|                         |  |                     |
|-------------------------|--|---------------------|
| Previous Balance        | <i>As shown on bill dated Aug 19, 2022</i> | 7,723.72            |
| Payment(s) Received     | <i>THANK YOU</i>                           | -7,723.72           |
| <b>Balance Forward</b>  |  | 0.00                |
| Current Charges         |  | 12,663.55           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 12,663.55</b> |

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 | FACILITY/ OTHER | TOTAL            |
|------------------------------|-------------------|-----------------|-----------------|------------------|
| Electric Service             | 9,175.30          | 2,954.06        |                 | 12,129.36        |
| Private Area Lighting        | 41.68             | 42.82           |                 | 84.50            |
| Facility Charges             |                   |                 | 50.63           | 50.63            |
| Other Charges/Adjustments    |                   |                 | 399.06          | 399.06           |
| <b>Total Charges by Type</b> | <b>9,216.98</b>   | <b>2,996.88</b> | <b>449.69</b>   | <b>12,663.55</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 18.20  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 302.95 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 14.79  |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 17.19  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 16.41  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 119.58 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 104.27 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 18.63  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.79  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.79  |

Continued

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          |
| <b>18819-48000</b> | <b>Oct 17, 2022</b> | <b>\$ 12,663.55</b> |

▶ **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

000005

001266355 18819480001001266355290





\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 16.81    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.81    |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 19.21    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 17.38    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 22.63    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 16.17    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.78    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 140.37   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 18.99    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 17.60    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.80    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.99    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 16.41    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 41.92    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007 *  | 0.00     |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 1,000.28 |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.99    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 59.85    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 28.66    |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 19.62    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.58    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 25.47    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 768.00   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000 *  | 0.00     |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000 *  | 0.00     |

Continued



RIEnergy.com

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount              |
|---|----------------|---------------------|
| NARRAGANSETT BAY COMM - 2 DEXTER RD                   | 65084-32000    | 3,593.13            |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20       | 65084-86008    | 14.79               |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE   | 65984-03006    | 493.30              |
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 49.16               |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 16.99               |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.79               |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 172.23              |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,606.89            |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,413.76            |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 22.63               |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 18.63               |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,799.73            |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 352.85              |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79               |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 17.60               |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 16.41               |
| <b>Total Charges by Account</b>                       |                | <b>\$ 12,663.55</b> |



| <b>DETAIL OF ACCOUNTS</b>   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Jul 29 - Aug 30<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 17 <i>Actual</i><br><b>METER NUMBER</b> 14689594   | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.47<br>Supply Services 1.37<br>Other Charges/Adjustments 0.36<br><b>Total Amount</b> <b>\$18.20</b>                           |
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Jul 29 - Aug 30<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 1433 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 175.90<br>Supply Services 115.31<br>Other Charges/Adjustments 11.74<br><b>Total Amount</b> <b>\$302.95</b> |
| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Aug 17 - Sep 19<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 58859794    | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                          |
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Aug 11 - Sep 13<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 12 <i>Actual</i><br><b>METER NUMBER</b> 60654974   | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.90<br>Supply Services 0.97<br>Other Charges/Adjustments 0.32<br><b>Total Amount</b> <b>\$17.19</b>                       |
| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Jul 29 - Aug 30<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 8 <i>Actual</i><br><b>METER NUMBER</b> 58023226    | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.47<br>Supply Services 0.65<br>Other Charges/Adjustments 0.29<br><b>Total Amount</b> <b>\$16.41</b>                     |
| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Jul 27 - Aug 25<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 521 <i>Actual</i><br><b>METER NUMBER</b> 57814113  | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 73.24<br>Supply Services 41.92<br>Other Charges/Adjustments 4.42<br><b>Total Amount</b> <b>\$119.58</b>                     |



|  |   |
|--|---|
| RIEnergy.com   |   |
| <b>ACCOUNT NUMBER</b> 13755-06005<br><b>SERVICE PERIOD</b> Aug 3 - Sep 2<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 445 <i>Estimate</i><br><b>METER NUMBER</b> 04612567 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 64.66<br>Supply Services 35.81<br>Other Charges/Adjustments 3.80<br><b>Total Amount</b> <b>\$104.27</b> |
| <b>ACCOUNT NUMBER</b> 14068-73033<br><b>SERVICE PERIOD</b> Jul 29 - Aug 30<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 19 <i>Actual</i><br><b>METER NUMBER</b> 14689595  | <b>NARRAGANSETT BAY COMM</b><br>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.72<br>Supply Services 1.54<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.63</b>                  |
| <b>ACCOUNT NUMBER</b> 14143-06005<br><b>SERVICE PERIOD</b> Aug 9 - Sep 8<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 16064312     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE POLE 209, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 14882-74005<br><b>SERVICE PERIOD</b> Aug 17 - Sep 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 11250833   | <b>NARRAGANSETT BAY - COMMISSION</b><br>FRONT ST POLE 25, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 15853-27001<br><b>SERVICE PERIOD</b> Jul 25 - Aug 23<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 24749905   | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                                  |
| <b>ACCOUNT NUMBER</b> 16511-87004<br><b>SERVICE PERIOD</b> Aug 9 - Sep 8<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 10 <i>Actual</i><br><b>METER NUMBER</b> 78522047    | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.70<br>Supply Services 0.81<br>Other Charges/Adjustments 0.30<br><b>Total Amount</b> <b>\$16.81</b>        |
| <b>ACCOUNT NUMBER</b> 16971-81008<br><b>SERVICE PERIOD</b> Aug 17 - Sep 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 10 <i>Actual</i><br><b>METER NUMBER</b> 05110694  | <b>NARRAGANSETT BAY COMMISSION</b><br>VALLEY ST, POLE 66, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.70<br>Supply Services 0.81<br>Other Charges/Adjustments 0.30<br><b>Total Amount</b> <b>\$16.81</b>                |



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|---|---|
| <b>ACCOUNT NUMBER</b> 17591-87008<br><b>SERVICE PERIOD</b> Aug 9 - Sep 8<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 22 <i>Actual</i><br><b>METER NUMBER</b> 58023224   | <b>NARRAGANSETT BAY COMM</b><br>HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 17.04<br>Supply Services 1.78<br>Other Charges/Adjustments 0.39<br><b>Total Amount</b> <b>\$19.21</b> |
| <b>ACCOUNT NUMBER</b> 22514-40009<br><b>SERVICE PERIOD</b> Aug 9 - Sep 8<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 13 <i>Actual</i><br><b>METER NUMBER</b> 55322504   | <b>NARRAGANSETT BAY COMMISSION</b><br>RICHLAND ST, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.01<br>Supply Services 1.05<br>Other Charges/Adjustments 0.32<br><b>Total Amount</b> <b>\$17.38</b>               |
| <b>ACCOUNT NUMBER</b> 24559-77001<br><b>SERVICE PERIOD</b> Aug 11 - Sep 13<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 39 <i>Actual</i><br><b>METER NUMBER</b> 05090507 | <b>NARRAGANSETT BAY COMM</b><br>170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 18.96<br>Supply Services 3.14<br>Other Charges/Adjustments 0.53<br><b>Total Amount</b> <b>\$22.63</b> |
| <b>ACCOUNT NUMBER</b> 25668-75001<br><b>SERVICE PERIOD</b> Aug 1 - Aug 30<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 58184477   | <b>NARRAGANSETT BAY - COMMISSION</b><br>MENDON RD POLE 484, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                              |
| <b>ACCOUNT NUMBER</b> 25674-60004<br><b>SERVICE PERIOD</b> Aug 1 - Aug 31<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 52371405   | <b>NARRAGANSETT BAY - COMMISSION</b><br>MEETING ST POLE 4A2, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                             |
| <b>ACCOUNT NUMBER</b> 28540-48018<br><b>SERVICE PERIOD</b> Aug 11 - Sep 13<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 53111472  | <b>NARRAGANSETT BAY COMMISSION</b><br>PROMENADE ST, POLE 14, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.34<br>Supply Services 0.56<br>Other Charges/Adjustments 0.27<br><b>Total Amount</b> <b>\$16.17</b>     |
| <b>ACCOUNT NUMBER</b> 35264-38007<br><b>SERVICE PERIOD</b> Jul 29 - Aug 30<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 5 <i>Actual</i><br><b>METER NUMBER</b> 60935972  | <b>NARRAGANSETT BAY COMMISSION</b><br>HOPE ST, POLE 234, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.12<br>Supply Services 0.40<br>Other Charges/Adjustments 0.26<br><b>Total Amount</b> <b>\$15.78</b>         |



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| RIEnergy.com  |  |
| <b>ACCOUNT NUMBER</b> 38264-46149<br><b>SERVICE PERIOD</b> Jul 25 - Aug 24<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 532 <i>Actual</i>                                | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908<br><b>RATE</b> <i>General Street Lighting Service S-14</i><br>Delivery Services 41.68<br>Supply Services 42.82<br>Facility Charges 50.63<br>Other Charges/Adjustments 5.24<br><b>Total Amount</b> <b>\$140.37</b> |
| <b>ACCOUNT NUMBER</b> 40575-47005<br><b>SERVICE PERIOD</b> Aug 17 - Sep 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 21 <i>Actual</i><br><b>METER NUMBER</b> 60654976 | <b>NARRAGANSETT BAY COMM</b><br>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.92<br>Supply Services 1.68<br>Other Charges/Adjustments 0.39<br><b>Total Amount</b> <b>\$18.99</b>  |
| <b>ACCOUNT NUMBER</b> 41064-36000<br><b>SERVICE PERIOD</b> Jul 26 - Aug 24<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 87681613  | <b>NARRAGANSETT BAY - COMMISSION</b><br>SCHOOL ST POLE 3A2, ALBION, RI 02802<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 46114-40007<br><b>SERVICE PERIOD</b> Aug 9 - Sep 8<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 14 <i>Actual</i><br><b>METER NUMBER</b> 56664496   | <b>NARRAGANSETT BAY COMM</b><br>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.14<br>Supply Services 1.12<br>Other Charges/Adjustments 0.34<br><b>Total Amount</b> <b>\$17.60</b>   |
| <b>ACCOUNT NUMBER</b> 47373-96006<br><b>SERVICE PERIOD</b> Aug 17 - Sep 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 15 <i>Actual</i><br><b>METER NUMBER</b> 57593805 | <b>NARRAGANSETT BAY COMMISSION</b><br>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.25<br>Supply Services 1.21<br>Other Charges/Adjustments 0.34<br><b>Total Amount</b> <b>\$17.80</b>   |
| <b>ACCOUNT NUMBER</b> 50243-97005<br><b>SERVICE PERIOD</b> Jul 28 - Aug 29<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 05613515 | <b>NARRAGANSETT BAY COMM</b><br>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.80<br>Supply Services 0.88<br>Other Charges/Adjustments 0.31<br><b>Total Amount</b> <b>\$16.99</b>   |
| <b>ACCOUNT NUMBER</b> 50259-52000<br><b>SERVICE PERIOD</b> Jul 27 - Aug 26<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 12726770  | <b>NARRAGANSETT BAY COMM</b><br>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |



|  |   |                   |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|--|---|-------------------|---|--|--|-------------------|--------|--|-----------------|-------|--|---------------------------|-------|--|---------------------------|----------------|--|---------------------|-------------------|
| <p>ACCOUNT NUMBER 50767-99002<br/>SERVICE PERIOD Aug 3 - Sep 2<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 8 <i>Actual</i><br/>METER NUMBER 05081435</p>                               | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>15.47</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>0.65</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.29</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$16.41</b></td> </tr> </table>  | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 15.47  |  | Supply Services | 0.65  |  | Other Charges/Adjustments | 0.29  |  | <b>Total Amount</b>       | <b>\$16.41</b> |  |                     |                   |
| RATE   | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Delivery Services   | 15.47             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Supply Services   | 0.65              |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments   | 0.29              |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>   | <b>\$16.41</b>    |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 51527-33004<br/>SERVICE PERIOD Aug 2 - Sep 1<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 135 <i>Actual</i><br/>METER NUMBER 41078761</p>                             | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>29.76</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>10.86</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>1.30</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$41.92</b></td> </tr> </table>  | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 29.76  |  | Supply Services | 10.86 |  | Other Charges/Adjustments | 1.30  |  | <b>Total Amount</b>       | <b>\$41.92</b> |  |                     |                   |
| RATE   | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Delivery Services   | 29.76             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Supply Services   | 10.86             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments   | 1.30              |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>   | <b>\$41.92</b>    |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 51900-23007<br/>SERVICE PERIOD Jul 11 - Aug 10<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 894 <i>Actual</i><br/>KW 19.0 <i>Actual</i><br/>METER NUMBER 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>RESERVOIR AVE, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td><i>General C&amp;I Rate G-02 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>394.28</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>69.36</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>18.93</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-482.57</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>    | RATE              | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |  |  | Delivery Services | 394.28 |  | Supply Services | 69.36 |  | Other Charges/Adjustments | 18.93 |  | Miscellaneous Adjustments | -482.57        |  | <b>Total Amount</b> | <b>\$0.00</b>     |
| RATE   | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i>   |                   |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Delivery Services   | 394.28            |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Supply Services   | 69.36             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments   | 18.93             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Miscellaneous Adjustments   | -482.57           |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>   | <b>\$0.00</b>     |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 51900-23007<br/>SERVICE PERIOD Aug 10 - Sep 9<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 1190 <i>Actual</i><br/>KW 19.0 <i>Actual</i><br/>METER NUMBER 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>RESERVOIR AVE, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td><i>General C&amp;I Rate G-02 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>407.03</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>90.35</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>20.33</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>482.57</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$1,000.28</b></td> </tr> </table> | RATE              | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |  |  | Delivery Services | 407.03 |  | Supply Services | 90.35 |  | Other Charges/Adjustments | 20.33 |  | Miscellaneous Adjustments | 482.57         |  | <b>Total Amount</b> | <b>\$1,000.28</b> |
| RATE   | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i>   |                   |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Delivery Services   | 407.03            |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Supply Services   | 90.35             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments   | 20.33             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Miscellaneous Adjustments   | 482.57            |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>   | <b>\$1,000.28</b> |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 52090-43000<br/>SERVICE PERIOD Aug 10 - Sep 12<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 11 <i>Estimate</i><br/>METER NUMBER 05131647</p>                          | <p><b>NARRAGANSETT BAY COMM</b><br/>SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>15.80</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>0.88</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.31</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$16.99</b></td> </tr> </table>   | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 15.80  |  | Supply Services | 0.88  |  | Other Charges/Adjustments | 0.31  |  | <b>Total Amount</b>       | <b>\$16.99</b> |  |                     |                   |
| RATE   | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Delivery Services   | 15.80             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Supply Services   | 0.88              |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments   | 0.31              |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>   | <b>\$16.99</b>    |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
| <p>ACCOUNT NUMBER 52247-01003<br/>SERVICE PERIOD Aug 16 - Sep 13<br/>NUMBER OF DAYS IN PERIOD 28<br/>KWH 224 <i>Actual</i><br/>METER NUMBER 11058475</p>                           | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>39.80</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>18.03</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>2.02</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$59.85</b></td> </tr> </table>   | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 39.80  |  | Supply Services | 18.03 |  | Other Charges/Adjustments | 2.02  |  | <b>Total Amount</b>       | <b>\$59.85</b> |  |                     |                   |
| RATE   | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Delivery Services   | 39.80             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Supply Services   | 18.03             |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | Other Charges/Adjustments   | 2.02              |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |
|  | <b>Total Amount</b>   | <b>\$59.85</b>    |   |  |  |                   |        |  |                 |       |  |                           |       |  |                           |                |  |                     |                   |





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| <b>ACCOUNT NUMBER</b> 53532-43003<br><b>SERVICE PERIOD</b> Jul 25 - Aug 24<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 69 <i>Actual</i><br><b>METER NUMBER</b> 02298842  | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 22.33<br>Supply Services 5.55<br>Other Charges/Adjustments 0.78<br><b>Total Amount</b> <b>\$28.66</b>   |
| <b>ACCOUNT NUMBER</b> 59317-96007<br><b>SERVICE PERIOD</b> Aug 9 - Sep 8<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 24 <i>Actual</i><br><b>METER NUMBER</b> 53111535  | <b>NARRAGANSETT BAY COMMISSION</b><br>DELAINE ST, POLE 12, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 17.28<br>Supply Services 1.93<br>Other Charges/Adjustments 0.41<br><b>Total Amount</b> <b>\$19.62</b>   |
| <b>ACCOUNT NUMBER</b> 63832-31003<br><b>SERVICE PERIOD</b> Jul 29 - Aug 30<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 9 <i>Estimate</i><br><b>METER NUMBER</b> 05585051   | <b>NARRAGANSETT BAY - COMMISSION</b><br>MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.57<br>Supply Services 0.72<br>Other Charges/Adjustments 0.29<br><b>Total Amount</b> <b>\$16.58</b>  |
| <b>ACCOUNT NUMBER</b> 64178-85008<br><b>SERVICE PERIOD</b> Aug 10 - Sep 12<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 53 <i>Actual</i><br><b>METER NUMBER</b> 15797852  | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>ISLAND AVE POLE 9, RUMFORD, RI 02916<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 20.56<br>Supply Services 4.26<br>Other Charges/Adjustments 0.65<br><b>Total Amount</b> <b>\$25.47</b>  |
| <b>ACCOUNT NUMBER</b> 64370-36001<br><b>SERVICE PERIOD</b> Aug 2 - Sep 1<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 3908 <i>Actual</i><br><b>KW</b> 17.6 <i>Actual</i><br><b>KVA</b> 18.5 <i>Actual</i><br><b>METER NUMBER</b> 25187222 | <b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br>1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 505.12<br>Supply Services 242.22<br>Other Charges/Adjustments 20.66<br><b>Total Amount</b> <b>\$768.00</b>   |
| <b>ACCOUNT NUMBER</b> 65084-32000<br><b>SERVICE PERIOD</b> Jun 15 - Jul 18<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 7500 <i>Estimate</i><br><b>KW</b> 27.0 <i>Estimate</i><br><b>METER NUMBER</b> 04596247                            | <b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br>2 DEXTER RD, EAST PROVIDENCE, RI 02914<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 790.25<br>Supply Services 464.84<br>Other Charges/Adjustments 32.54<br>Miscellaneous Adjustments -1,287.63<br><b>Total Amount</b> <b>\$0.00</b> |



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| <p>ACCOUNT NUMBER 65084-32000<br/>SERVICE PERIOD Jul 18 - Aug 16<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 2300 <i>Actual</i><br/>KW 35.0 <i>Actual</i><br/>METER NUMBER 04596247</p> | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>2 DEXTER RD, EAST PROVIDENCE, RI 02914<br/>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 671.63<br/>Supply Services 142.55<br/>Other Charges/Adjustments 27.60<br/>Miscellaneous Adjustments -841.78<br/><b>Total Amount \$0.00</b></p>        |
| <p>ACCOUNT NUMBER 65084-32000<br/>SERVICE PERIOD Aug 16 - Sep 15<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 6800 <i>Actual</i><br/>KW 45.0 <i>Actual</i><br/>METER NUMBER 04596247</p> | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>2 DEXTER RD, EAST PROVIDENCE, RI 02914<br/>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 1,000.94<br/>Supply Services 421.46<br/>Other Charges/Adjustments 41.32<br/>Miscellaneous Adjustments 2,129.41<br/><b>Total Amount \$3,593.13</b></p> |
| <p>ACCOUNT NUMBER 65084-86008<br/>SERVICE PERIOD Aug 17 - Sep 19<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 29932442</p>                              | <p><b>NARRAGANSETT BAY COMM</b><br/>SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 14.57<br/>Other Charges/Adjustments 0.22<br/><b>Total Amount \$14.79</b></p>  |
| <p>ACCOUNT NUMBER 65984-03006<br/>SERVICE PERIOD Jul 25 - Aug 24<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 1998 <i>Actual</i><br/>KW 10.0 <i>Actual</i><br/>METER NUMBER 03089114</p> | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 319.89<br/>Supply Services 154.05<br/>Other Charges/Adjustments 19.36<br/><b>Total Amount \$493.30</b></p>  |
| <p>ACCOUNT NUMBER 68141-84002<br/>SERVICE PERIOD Aug 11 - Sep 13<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 171 <i>Actual</i><br/>METER NUMBER 46440236</p>                            | <p><b>NARRAGANSETT BAY COMM</b><br/>PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 33.81<br/>Supply Services 13.76<br/>Other Charges/Adjustments 1.59<br/><b>Total Amount \$49.16</b></p>   |
| <p>ACCOUNT NUMBER 75442-59035<br/>SERVICE PERIOD Jul 27 - Aug 26<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 11 <i>Actual</i><br/>METER NUMBER 50211319</p>                             | <p><b>NARRAGANSETT BAY COMM</b><br/>DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 15.80<br/>Supply Services 0.88<br/>Other Charges/Adjustments 0.31<br/><b>Total Amount \$16.99</b></p>   |



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| RIEnergy.com   |   |
| <b>ACCOUNT NUMBER</b> 75910-17003<br><b>SERVICE PERIOD</b> Aug 2 - Sep 1<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 93118520   | <b>NARRAGANSETT BAY COMM</b><br>HENDERSON ST, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |
| <b>ACCOUNT NUMBER</b> 77715-00001<br><b>SERVICE PERIOD</b> Aug 15 - Sep 14<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 783 <i>Actual</i><br><b>METER NUMBER</b> 05049941   | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 102.70<br>Supply Services 63.01<br>Other Charges/Adjustments 6.52<br><b>Total Amount</b> <b>\$172.23</b>   |
| <b>ACCOUNT NUMBER</b> 78442-00001<br><b>SERVICE PERIOD</b> Jul 26 - Aug 25<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 4256 <i>Actual</i><br><b>KW</b> 74.4 <i>Actual</i><br><b>KVA</b> 95.8 <i>Actual</i><br><b>METER NUMBER</b> 52343316 | <b>NARRAGANSETT BAY - COMMISSION</b><br>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 1,289.76<br>Supply Services 263.78<br>Other Charges/Adjustments 53.35<br><b>Total Amount</b> <b>\$1,606.89</b> |
| <b>ACCOUNT NUMBER</b> 78453-18002<br><b>SERVICE PERIOD</b> Jul 25 - Aug 24<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 6200 <i>Actual</i><br><b>KW</b> 46.0 <i>Actual</i><br><b>METER NUMBER</b> 02135383                                  | <b>NARRAGANSETT BAY COMISSIO</b><br>WASHINGTON HWY POLE 83, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 988.68<br>Supply Services 384.27<br>Other Charges/Adjustments 40.81<br><b>Total Amount</b> <b>\$1,413.76</b>                          |
| <b>ACCOUNT NUMBER</b> 82265-57006<br><b>SERVICE PERIOD</b> Jul 29 - Aug 30<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 39 <i>Actual</i><br><b>METER NUMBER</b> 60935971  | <b>NARRAGANSETT BAY COMMISSION</b><br>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 18.96<br>Supply Services 3.14<br>Other Charges/Adjustments 0.53<br><b>Total Amount</b> <b>\$22.63</b>   |
| <b>ACCOUNT NUMBER</b> 88863-02001<br><b>SERVICE PERIOD</b> Jul 29 - Aug 30<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 19 <i>Actual</i><br><b>METER NUMBER</b> 54916977  | <b>NARRAGANSETT BAY COMMISSION</b><br>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.72<br>Supply Services 1.54<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.63</b>   |



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| <p>ACCOUNT NUMBER 89304-80003<br/>SERVICE PERIOD Aug 10 - Sep 9<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 4000 <i>Actual</i><br/>KW 90.0 <i>Actual</i><br/>METER NUMBER 02424586</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>SHIPYARD ST, PROVIDENCE, RI 02905<br/>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 1,490.11<br/>Supply Services 247.92<br/>Other Charges/Adjustments 61.70<br/><b>Total Amount \$1,799.73</b></p> |
| <p>ACCOUNT NUMBER 90906-12006<br/>SERVICE PERIOD Jul 26 - Aug 24<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 1681 <i>Actual</i><br/>METER NUMBER 67922027</p>                          | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 203.83<br/>Supply Services 135.27<br/>Other Charges/Adjustments 13.75<br/><b>Total Amount \$352.85</b></p>  |
| <p>ACCOUNT NUMBER 90911-92003<br/>SERVICE PERIOD Jul 26 - Aug 24<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 60463953</p>                             | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 14.57<br/>Other Charges/Adjustments 0.22<br/><b>Total Amount \$14.79</b></p>   |
| <p>ACCOUNT NUMBER 92177-24009<br/>SERVICE PERIOD Aug 17 - Sep 16<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 14 <i>Actual</i><br/>METER NUMBER 05081997</p>                            | <p><b>NARRAGANSETT BAY COMM</b><br/>VALLEY ST, SITE 45, PROVIDENCE, RI 02907<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 16.14<br/>Supply Services 1.12<br/>Other Charges/Adjustments 0.34<br/><b>Total Amount \$17.60</b></p>   |
| <p>ACCOUNT NUMBER 98206-74001<br/>SERVICE PERIOD Jul 25 - Aug 23<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 8 <i>Actual</i><br/>METER NUMBER 55322843</p>                             | <p><b>NARRAGANSETT BAY COMM</b><br/>ESTEN AVE, POLE 26, PAWTUCKET, RI 02860<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 15.47<br/>Supply Services 0.65<br/>Other Charges/Adjustments 0.29<br/><b>Total Amount \$16.41</b></p>  |



**Rhode Island Energy™**  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 11

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Sep 17, 2022 \$ 7,723.72

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        | <i>As shown on bill dated Jul 21, 2022</i> | 8,188.22           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -8,188.22          |
| <b>Balance Forward</b>  |  | 0.00               |
| Current Charges         |  | 7,723.72           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 7,723.72</b> |

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 | FACILITY/ OTHER | TOTAL           |
|------------------------------|-------------------|-----------------|-----------------|-----------------|
| Electric Service             | 5,478.31          | 1,865.69        |                 | 7,344.00        |
| Private Area Lighting        | 40.26             | 41.20           |                 | 81.46           |
| Facility Charges             |                   |                 | 53.99           | 53.99           |
| Other Charges/Adjustments    |                   |                 | 244.27          | 244.27          |
| <b>Total Charges by Type</b> | <b>5,518.57</b>   | <b>1,906.89</b> | <b>298.26</b>   | <b>7,723.72</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 18.20  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 279.89 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 14.79  |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 17.60  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 16.17  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 285.11 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 151.13 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 18.42  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.79  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.79  |

Continued

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         |
|--------------------|---------------------|--------------------|
| <b>18819-48000</b> | <b>Sep 17, 2022</b> | <b>\$ 7,723.72</b> |

▶ **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

000005

000772372 18819480001000772372260



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79  |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 18.42  |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.58  |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 20.20  |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 18.63  |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 21.65  |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79  |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79  |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 16.17  |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.78  |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 140.71 |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 19.81  |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79  |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 18.63  |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 17.80  |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.81  |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79  |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 16.58  |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 41.57  |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007 *  | 0.00   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.81  |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 51.81  |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 29.27  |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 22.03  |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 17.19  |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 23.83  |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 754.35 |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000 *  | 0.00   |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.79  |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 511.83 |

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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount             |
|---|----------------|--------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 44.57              |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 16.81              |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.79              |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 138.06             |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,290.52           |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,457.66           |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 22.03              |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 18.62              |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,512.81           |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 411.74             |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79              |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 18.42              |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 16.81              |
| <b>Total Charges by Account</b>                       |                | <b>\$ 7,723.72</b> |



| <b>DETAIL OF ACCOUNTS</b>   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Jun 29 - Jul 29<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 17 <i>Actual</i><br><b>METER NUMBER</b> 14689594   | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.47<br>Supply Services 1.37<br>Other Charges/Adjustments 0.36<br><b>Total Amount</b> <b>\$18.20</b>                           |
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Jun 29 - Jul 29<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 1318 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 163.01<br>Supply Services 106.05<br>Other Charges/Adjustments 10.83<br><b>Total Amount</b> <b>\$279.89</b> |
| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Jul 19 - Aug 17<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 58859794    | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                          |
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Jul 13 - Aug 11<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 14 <i>Actual</i><br><b>METER NUMBER</b> 60654974   | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.14<br>Supply Services 1.12<br>Other Charges/Adjustments 0.34<br><b>Total Amount</b> <b>\$17.60</b>                       |
| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Jun 29 - Jul 29<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 58023226    | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.34<br>Supply Services 0.56<br>Other Charges/Adjustments 0.27<br><b>Total Amount</b> <b>\$16.17</b>                     |
| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Jun 23 - Jul 27<br><b>NUMBER OF DAYS IN PERIOD</b> 34<br><b>KWH</b> 1343 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 166.01<br>Supply Services 108.07<br>Other Charges/Adjustments 11.03<br><b>Total Amount</b> <b>\$285.11</b>                  |





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| <b>ACCOUNT NUMBER</b> 13755-06005<br><b>SERVICE PERIOD</b> Jul 5 - Aug 3<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 678 <i>Estimate</i><br><b>METER NUMBER</b> 04612567 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 90.90<br>Supply Services 54.56<br>Other Charges/Adjustments 5.67<br><b>Total Amount</b> <b>\$151.13</b> |
| <b>ACCOUNT NUMBER</b> 14068-73033<br><b>SERVICE PERIOD</b> Jun 29 - Jul 29<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 18 <i>Actual</i><br><b>METER NUMBER</b> 14689595  | <b>NARRAGANSETT BAY COMM</b><br>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.60<br>Supply Services 1.45<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.42</b>                  |
| <b>ACCOUNT NUMBER</b> 14143-06005<br><b>SERVICE PERIOD</b> Jul 8 - Aug 9<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 16064312     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE POLE 209, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 14882-74005<br><b>SERVICE PERIOD</b> Jul 18 - Aug 17<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 11250833   | <b>NARRAGANSETT BAY - COMMISSION</b><br>FRONT ST POLE 25, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 15853-27001<br><b>SERVICE PERIOD</b> Jun 22 - Jul 25<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 24749905   | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                                  |
| <b>ACCOUNT NUMBER</b> 16511-87004<br><b>SERVICE PERIOD</b> Jul 8 - Aug 9<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 18 <i>Actual</i><br><b>METER NUMBER</b> 78522047    | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.60<br>Supply Services 1.45<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.42</b>        |
| <b>ACCOUNT NUMBER</b> 16971-81008<br><b>SERVICE PERIOD</b> Jul 19 - Aug 17<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 9 <i>Actual</i><br><b>METER NUMBER</b> 05110694   | <b>NARRAGANSETT BAY COMMISSION</b><br>VALLEY ST, POLE 66, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.57<br>Supply Services 0.72<br>Other Charges/Adjustments 0.29<br><b>Total Amount</b> <b>\$16.58</b>                |





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|--|---|---|--|-------------------|-------|---------------------------|------|---------------------------|----------------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/><b>SERVICE PERIOD</b> Jul 8 - Aug 9<br/><b>NUMBER OF DAYS IN PERIOD</b> 32<br/><b>KWH</b> 27 <i>Actual</i><br/><b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>17.59</td> </tr> <tr> <td>Supply Services</td> <td>2.17</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.44</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$20.20</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 17.59 | Supply Services           | 2.17 | Other Charges/Adjustments | 0.44           | <b>Total Amount</b> | <b>\$20.20</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 17.59   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 2.17  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.44  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$20.20</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/><b>SERVICE PERIOD</b> Jul 8 - Aug 9<br/><b>NUMBER OF DAYS IN PERIOD</b> 32<br/><b>KWH</b> 19 <i>Actual</i><br/><b>METER NUMBER</b> 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>RICHLAND ST, PROVIDENCE, RI 02909</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>16.72</td> </tr> <tr> <td>Supply Services</td> <td>1.54</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.37</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$18.63</b></td> </tr> </table>               | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 16.72 | Supply Services           | 1.54 | Other Charges/Adjustments | 0.37           | <b>Total Amount</b> | <b>\$18.63</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 16.72   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 1.54  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.37  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$18.63</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/><b>SERVICE PERIOD</b> Jul 13 - Aug 11<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 34 <i>Actual</i><br/><b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>18.42</td> </tr> <tr> <td>Supply Services</td> <td>2.74</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.49</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$21.65</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 18.42 | Supply Services           | 2.74 | Other Charges/Adjustments | 0.49           | <b>Total Amount</b> | <b>\$21.65</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 18.42   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 2.74  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.49  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$21.65</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/><b>SERVICE PERIOD</b> Jun 29 - Aug 1<br/><b>NUMBER OF DAYS IN PERIOD</b> 33<br/><b>KWH</b> 0 <i>Actual</i><br/><b>METER NUMBER</b> 58184477</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>  | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b>       | <b>\$14.79</b> |                     |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 14.57   |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.22  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$14.79</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/><b>SERVICE PERIOD</b> Jun 29 - Aug 1<br/><b>NUMBER OF DAYS IN PERIOD</b> 33<br/><b>KWH</b> 0 <i>Actual</i><br/><b>METER NUMBER</b> 52371405</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b>       | <b>\$14.79</b> |                     |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 14.57   |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.22  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$14.79</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/><b>SERVICE PERIOD</b> Jul 13 - Aug 11<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 7 <i>Actual</i><br/><b>METER NUMBER</b> 53111472</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.34</td> </tr> <tr> <td>Supply Services</td> <td>0.56</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.27</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$16.17</b></td> </tr> </table>     | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 15.34 | Supply Services           | 0.56 | Other Charges/Adjustments | 0.27           | <b>Total Amount</b> | <b>\$16.17</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 15.34   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.56  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.27  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$16.17</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/><b>SERVICE PERIOD</b> Jun 29 - Jul 29<br/><b>NUMBER OF DAYS IN PERIOD</b> 30<br/><b>KWH</b> 5 <i>Actual</i><br/><b>METER NUMBER</b> 60935972</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.12</td> </tr> <tr> <td>Supply Services</td> <td>0.40</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.26</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$15.78</b></td> </tr> </table>         | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 15.12 | Supply Services           | 0.40 | Other Charges/Adjustments | 0.26           | <b>Total Amount</b> | <b>\$15.78</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 15.12   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.40  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.26  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$15.78</b>  |   |  |                   |       |                           |      |                           |                |                     |                |



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| RIEnergy.com  |  |
| <b>ACCOUNT NUMBER</b> 38264-46149<br><b>SERVICE PERIOD</b> Jun 23 - Jul 25<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 512 <i>Actual</i>                                | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908<br><b>RATE</b> <i>General Street Lighting Service S-14</i><br>Delivery Services 40.26<br>Supply Services 41.20<br>Facility Charges 53.99<br>Other Charges/Adjustments 5.26<br><b>Total Amount</b> <b>\$140.71</b> |
| <b>ACCOUNT NUMBER</b> 40575-47005<br><b>SERVICE PERIOD</b> Jul 19 - Aug 17<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 25 <i>Actual</i><br><b>METER NUMBER</b> 60654976 | <b>NARRAGANSETT BAY COMM</b><br>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 17.38<br>Supply Services 2.01<br>Other Charges/Adjustments 0.42<br><b>Total Amount</b> <b>\$19.81</b>  |
| <b>ACCOUNT NUMBER</b> 41064-36000<br><b>SERVICE PERIOD</b> Jun 23 - Jul 26<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 87681613  | <b>NARRAGANSETT BAY - COMMISSION</b><br>SCHOOL ST POLE 3A2, ALBION, RI 02802<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 46114-40007<br><b>SERVICE PERIOD</b> Jul 8 - Aug 9<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 19 <i>Actual</i><br><b>METER NUMBER</b> 56664496   | <b>NARRAGANSETT BAY COMM</b><br>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.72<br>Supply Services 1.54<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.63</b>   |
| <b>ACCOUNT NUMBER</b> 47373-96006<br><b>SERVICE PERIOD</b> Jul 19 - Aug 17<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 15 <i>Actual</i><br><b>METER NUMBER</b> 57593805 | <b>NARRAGANSETT BAY COMMISSION</b><br>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.25<br>Supply Services 1.21<br>Other Charges/Adjustments 0.34<br><b>Total Amount</b> <b>\$17.80</b>   |
| <b>ACCOUNT NUMBER</b> 50243-97005<br><b>SERVICE PERIOD</b> Jun 29 - Jul 28<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 10 <i>Actual</i><br><b>METER NUMBER</b> 05613515 | <b>NARRAGANSETT BAY COMM</b><br>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.70<br>Supply Services 0.81<br>Other Charges/Adjustments 0.30<br><b>Total Amount</b> <b>\$16.81</b>   |
| <b>ACCOUNT NUMBER</b> 50259-52000<br><b>SERVICE PERIOD</b> Jun 28 - Jul 27<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 12726770  | <b>NARRAGANSETT BAY COMM</b><br>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |



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| <p>ACCOUNT NUMBER 50767-99002<br/>SERVICE PERIOD Jun 30 - Aug 3<br/>NUMBER OF DAYS IN PERIOD 34<br/>KWH 9 <i>Actual</i><br/>METER NUMBER 05081435</p>     | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.57<br/>Supply Services 0.72<br/>Other Charges/Adjustments 0.29</p> <p><b>Total Amount \$16.58</b></p> |
| <p>ACCOUNT NUMBER 51527-33004<br/>SERVICE PERIOD Jul 1 - Aug 2<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 133 <i>Actual</i><br/>METER NUMBER 41078761</p>    | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 29.57<br/>Supply Services 10.70<br/>Other Charges/Adjustments 1.30</p> <p><b>Total Amount \$41.57</b></p>                 |
| <p>ACCOUNT NUMBER 51900-23007</p>   | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>RESERVOIR AVE, PROVIDENCE, RI 02907</p> <p><i>Account did not bill this cycle.</i></p> <p><b>Total Amount \$0.00</b></p>   |
| <p>ACCOUNT NUMBER 52090-43000<br/>SERVICE PERIOD Jul 12 - Aug 10<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 10 <i>Estimate</i><br/>METER NUMBER 05131647</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 15.70<br/>Supply Services 0.81<br/>Other Charges/Adjustments 0.30</p> <p><b>Total Amount \$16.81</b></p>                                    |
| <p>ACCOUNT NUMBER 52247-01003<br/>SERVICE PERIOD Jul 14 - Aug 16<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 184 <i>Actual</i><br/>METER NUMBER 11058475</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 35.29<br/>Supply Services 14.81<br/>Other Charges/Adjustments 1.71</p> <p><b>Total Amount \$51.81</b></p>                      |
| <p>ACCOUNT NUMBER 53532-43003<br/>SERVICE PERIOD Jun 24 - Jul 25<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 72 <i>Actual</i><br/>METER NUMBER 02298842</p>   | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 22.68<br/>Supply Services 5.79<br/>Other Charges/Adjustments 0.80</p> <p><b>Total Amount \$29.27</b></p>                      |
| <p>ACCOUNT NUMBER 59317-96007<br/>SERVICE PERIOD Jul 8 - Aug 9<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 36 <i>Actual</i><br/>METER NUMBER 53111535</p>     | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>DELAINE ST, POLE 12, PROVIDENCE, RI 02909</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <p>Delivery Services 18.62<br/>Supply Services 2.90<br/>Other Charges/Adjustments 0.51</p> <p><b>Total Amount \$22.03</b></p>                                |



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| RIEnergy.com   |   |
| <b>ACCOUNT NUMBER</b> 63832-31003<br><b>SERVICE PERIOD</b> Jun 29 - Jul 29<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 12 <i>Estimate</i><br><b>METER NUMBER</b> 05585051  | <b>NARRAGANSETT BAY - COMMISSION</b><br>MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.90<br>Supply Services 0.97<br>Other Charges/Adjustments 0.32<br><b>Total Amount</b> <b>\$17.19</b>  |
| <b>ACCOUNT NUMBER</b> 64178-85008<br><b>SERVICE PERIOD</b> Jul 11 - Aug 10<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 45 <i>Actual</i><br><b>METER NUMBER</b> 15797852  | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>ISLAND AVE POLE 9, RUMFORD, RI 02916<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 19.64<br>Supply Services 3.61<br>Other Charges/Adjustments 0.58<br><b>Total Amount</b> <b>\$23.83</b>  |
| <b>ACCOUNT NUMBER</b> 64370-36001<br><b>SERVICE PERIOD</b> Jul 1 - Aug 2<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 3886 <i>Actual</i><br><b>KW</b> 16.8 <i>Actual</i><br><b>KVA</b> 17.8 <i>Actual</i><br><b>METER NUMBER</b> 25187222 | <b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br>1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 493.33<br>Supply Services 240.85<br>Other Charges/Adjustments 20.17<br><b>Total Amount</b> <b>\$754.35</b> |
| <b>ACCOUNT NUMBER</b> 65084-32000  | <b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br>2 DEXTER RD, EAST PROVIDENCE, RI 02914<br><i>Account did not bill this cycle.</i><br><b>Total Amount</b> <b>\$0.00</b>   |
| <b>ACCOUNT NUMBER</b> 65084-86008<br><b>SERVICE PERIOD</b> Jul 19 - Aug 17<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 29932442   | <b>NARRAGANSETT BAY COMM</b><br>SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 65984-03006<br><b>SERVICE PERIOD</b> Jun 23 - Jul 25<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 2140 <i>Actual</i><br><b>KW</b> 10.0 <i>Actual</i><br><b>METER NUMBER</b> 03089114                                | <b>NARRAGANSETT BAY - COMMISSION SEWER</b><br>692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 326.42<br>Supply Services 165.30<br>Other Charges/Adjustments 20.11<br><b>Total Amount</b> <b>\$511.83</b>  |
| <b>ACCOUNT NUMBER</b> 68141-84002<br><b>SERVICE PERIOD</b> Jul 13 - Aug 11<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 148 <i>Actual</i><br><b>METER NUMBER</b> 46440236   | <b>NARRAGANSETT BAY COMM</b><br>PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 31.24<br>Supply Services 11.91<br>Other Charges/Adjustments 1.42<br><b>Total Amount</b> <b>\$44.57</b>   |



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| <b>ACCOUNT NUMBER</b> 75442-59035<br><b>SERVICE PERIOD</b> Jun 28 - Jul 27<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 10 <i>Actual</i><br><b>METER NUMBER</b> 50211319  | <b>NARRAGANSETT BAY COMM</b><br>DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.70<br>Supply Services 0.81<br>Other Charges/Adjustments 0.30<br><b>Total Amount</b> <b>\$16.81</b>   |
| <b>ACCOUNT NUMBER</b> 75910-17003<br><b>SERVICE PERIOD</b> Jul 1 - Aug 2<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 93118520   | <b>NARRAGANSETT BAY COMM</b><br>HENDERSON ST, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |
| <b>ACCOUNT NUMBER</b> 77715-00001<br><b>SERVICE PERIOD</b> Jul 14 - Aug 15<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 613 <i>Actual</i><br><b>METER NUMBER</b> 05049941   | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 83.57<br>Supply Services 49.33<br>Other Charges/Adjustments 5.16<br><b>Total Amount</b> <b>\$138.06</b>  |
| <b>ACCOUNT NUMBER</b> 78442-00001<br><b>SERVICE PERIOD</b> Jun 23 - Jul 26<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 5077 <i>Actual</i><br><b>KW</b> 45.7 <i>Actual</i><br><b>KVA</b> 32.8 <i>Actual</i><br><b>METER NUMBER</b> 52343316 | <b>NARRAGANSETT BAY - COMMISSION</b><br>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 937.19<br>Supply Services 314.67<br>Other Charges/Adjustments 38.66<br><b>Total Amount</b> <b>\$1,290.52</b> |
| <b>ACCOUNT NUMBER</b> 78453-18002<br><b>SERVICE PERIOD</b> Jun 24 - Jul 25<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 6600 <i>Actual</i><br><b>KW</b> 46.0 <i>Actual</i><br><b>METER NUMBER</b> 02135383                                  | <b>NARRAGANSETT BAY COMISSIO</b><br>WASHINGTON HWY POLE 83, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 1,007.03<br>Supply Services 409.06<br>Other Charges/Adjustments 41.57<br><b>Total Amount</b> <b>\$1,457.66</b>                      |
| <b>ACCOUNT NUMBER</b> 82265-57006<br><b>SERVICE PERIOD</b> Jun 29 - Jul 29<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 36 <i>Actual</i><br><b>METER NUMBER</b> 60935971  | <b>NARRAGANSETT BAY COMMISSION</b><br>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 18.62<br>Supply Services 2.90<br>Other Charges/Adjustments 0.51<br><b>Total Amount</b> <b>\$22.03</b>   |



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| <b>ACCOUNT NUMBER</b> 88863-02001<br><b>SERVICE PERIOD</b> Jun 29 - Jul 29<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 19 <i>Actual</i><br><b>METER NUMBER</b> 54916977                                       | <b>NARRAGANSETT BAY COMMISSION</b><br>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.71<br>Supply Services 1.54<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.62</b>  |
| <b>ACCOUNT NUMBER</b> 89304-80003<br><b>SERVICE PERIOD</b> Jul 11 - Aug 10<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 2900 <i>Estimate</i><br><b>KW</b> 78.0 <i>Estimate</i><br><b>METER NUMBER</b> 02424586 | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>SHIPYARD ST, PROVIDENCE, RI 02905<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 1,280.12<br>Supply Services 179.74<br>Other Charges/Adjustments 52.95<br><b>Total Amount</b> <b>\$1,512.81</b> |
| <b>ACCOUNT NUMBER</b> 90906-12006<br><b>SERVICE PERIOD</b> Jun 23 - Jul 26<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 1972 <i>Actual</i><br><b>METER NUMBER</b> 67922027                                     | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 236.96<br>Supply Services 158.68<br>Other Charges/Adjustments 16.10<br><b>Total Amount</b> <b>\$411.74</b>  |
| <b>ACCOUNT NUMBER</b> 90911-92003<br><b>SERVICE PERIOD</b> Jun 23 - Jul 26<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 60463953  | <b>NARRAGANSETT BAY - COMMISSION</b><br>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |
| <b>ACCOUNT NUMBER</b> 92177-24009<br><b>SERVICE PERIOD</b> Jul 19 - Aug 17<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 18 <i>Actual</i><br><b>METER NUMBER</b> 05081997                                       | <b>NARRAGANSETT BAY COMM</b><br>VALLEY ST, SITE 45, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.60<br>Supply Services 1.45<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.42</b>   |
| <b>ACCOUNT NUMBER</b> 98206-74001<br><b>SERVICE PERIOD</b> Jun 22 - Jul 25<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 10 <i>Actual</i><br><b>METER NUMBER</b> 55322843                                       | <b>NARRAGANSETT BAY COMM</b><br>ESTEN AVE, POLE 26, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.70<br>Supply Services 0.81<br>Other Charges/Adjustments 0.30<br><b>Total Amount</b> <b>\$16.81</b>  |





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SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 12

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Aug 17, 2022 \$ 8,188.22

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> | 9,078.55           |
| Payment(s) Received     | <i>THANK YOU</i>                           | -9,078.55          |
| <b>Balance Forward</b>  |  | 0.00               |
| Current Charges         |  | 8,188.22           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 8,188.22</b> |

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 | FACILITY/ OTHER | TOTAL           |
|------------------------------|-------------------|-----------------|-----------------|-----------------|
| Electric Service             | 5,884.33          | 1,913.73        |                 | 7,798.06        |
| Private Area Lighting        | 38.09             | 38.55           |                 | 76.64           |
| Facility Charges             |                   |                 | 50.63           | 50.63           |
| Other Charges/Adjustments    |                   |                 | 262.89          | 262.89          |
| <b>Total Charges by Type</b> | <b>5,922.42</b>   | <b>1,952.28</b> | <b>313.52</b>   | <b>8,188.22</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 18.01  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 276.60 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 14.79  |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 16.99  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 15.80  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 212.60 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 133.50 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 18.21  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 14.79  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 14.79  |

Continued

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NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE, RI 02905

| ACCOUNT NUMBER     | PLEASE PAY BY       | AMOUNT DUE         |
|--------------------|---------------------|--------------------|
| <b>18819-48000</b> | <b>Aug 17, 2022</b> | <b>\$ 8,188.22</b> |

**▶ 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

000005

000818822 18819480003000818822229



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79  |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 16.59  |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 16.42  |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 19.24  |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 17.62  |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 21.66  |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79  |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79  |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 15.99  |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.80  |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 132.19 |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 18.83  |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79  |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 17.62  |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 18.01  |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 17.20  |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79  |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 16.42  |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 51.16  |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 514.19 |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 16.99  |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 47.83  |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 30.15  |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 19.64  |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.99  |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 25.28  |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 633.93 |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000 *  | 0.00   |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 14.79  |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 513.36 |

Continued





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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount             |
|---|----------------|--------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 48.07              |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 17.20              |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 14.79              |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 158.34             |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,370.12           |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,473.41           |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 21.68              |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 17.62              |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,568.31           |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 411.78             |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79              |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 18.01              |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 16.17              |
| <b>Total Charges by Account</b>                       |                | <b>\$ 8,188.22</b> |



| <b>DETAIL OF ACCOUNTS</b>   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> May 31 - Jun 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 16 <i>Actual</i><br><b>METER NUMBER</b> 14689594   | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.37<br>Supply Services 1.29<br>Other Charges/Adjustments 0.35<br><b>Total Amount</b> <b>\$18.01</b>                           |
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> May 31 - Jun 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 1296 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 161.62<br>Supply Services 104.28<br>Other Charges/Adjustments 10.70<br><b>Total Amount</b> <b>\$276.60</b> |
| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Jun 17 - Jul 19<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 58859794    | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                          |
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Jun 13 - Jul 13<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 60654974   | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.80<br>Supply Services 0.88<br>Other Charges/Adjustments 0.31<br><b>Total Amount</b> <b>\$16.99</b>                       |
| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> May 31 - Jun 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 5 <i>Actual</i><br><b>METER NUMBER</b> 58023226    | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.13<br>Supply Services 0.40<br>Other Charges/Adjustments 0.27<br><b>Total Amount</b> <b>\$15.80</b>                     |
| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> May 24 - Jun 23<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 979 <i>Actual</i><br><b>METER NUMBER</b> 57814113  | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 125.68<br>Supply Services 78.79<br>Other Charges/Adjustments 8.13<br><b>Total Amount</b> <b>\$212.60</b>                    |



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| <b>ACCOUNT NUMBER</b> 13755-06005<br><b>SERVICE PERIOD</b> Jun 3 - Jul 5<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 588 <i>Estimate</i><br><b>METER NUMBER</b> 04612567 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 81.22<br>Supply Services 47.31<br>Other Charges/Adjustments 4.97<br><b>Total Amount</b> <b>\$133.50</b> |
| <b>ACCOUNT NUMBER</b> 14068-73033<br><b>SERVICE PERIOD</b> May 31 - Jun 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 17 <i>Actual</i><br><b>METER NUMBER</b> 14689595  | <b>NARRAGANSETT BAY COMM</b><br>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.48<br>Supply Services 1.37<br>Other Charges/Adjustments 0.36<br><b>Total Amount</b> <b>\$18.21</b>                  |
| <b>ACCOUNT NUMBER</b> 14143-06005<br><b>SERVICE PERIOD</b> Jun 7 - Jul 8<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 16064312     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE POLE 209, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 14882-74005<br><b>SERVICE PERIOD</b> Jun 16 - Jul 18<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 11250833   | <b>NARRAGANSETT BAY - COMMISSION</b><br>FRONT ST POLE 25, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 15853-27001<br><b>SERVICE PERIOD</b> May 20 - Jun 22<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 24749905   | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                                  |
| <b>ACCOUNT NUMBER</b> 16511-87004<br><b>SERVICE PERIOD</b> Jun 7 - Jul 8<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 9 <i>Actual</i><br><b>METER NUMBER</b> 78522047     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.58<br>Supply Services 0.72<br>Other Charges/Adjustments 0.29<br><b>Total Amount</b> <b>\$16.59</b>        |
| <b>ACCOUNT NUMBER</b> 16971-81008<br><b>SERVICE PERIOD</b> Jun 16 - Jul 19<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 8 <i>Actual</i><br><b>METER NUMBER</b> 05110694   | <b>NARRAGANSETT BAY COMMISSION</b><br>VALLEY ST, POLE 66, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.48<br>Supply Services 0.65<br>Other Charges/Adjustments 0.29<br><b>Total Amount</b> <b>\$16.42</b>                |

|  |   |   |  |                   |       |                           |      |                           |                |                     |                |
|--|---|---|--|-------------------|-------|---------------------------|------|---------------------------|----------------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/><b>SERVICE PERIOD</b> Jun 7 - Jul 8<br/><b>NUMBER OF DAYS IN PERIOD</b> 31<br/><b>KWH</b> 22 <i>Actual</i><br/><b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>17.06</td> </tr> <tr> <td>Supply Services</td> <td>1.78</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.40</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$19.24</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 17.06 | Supply Services           | 1.78 | Other Charges/Adjustments | 0.40           | <b>Total Amount</b> | <b>\$19.24</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 17.06   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 1.78  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.40  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$19.24</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/><b>SERVICE PERIOD</b> Jun 7 - Jul 8<br/><b>NUMBER OF DAYS IN PERIOD</b> 31<br/><b>KWH</b> 14 <i>Actual</i><br/><b>METER NUMBER</b> 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>RICHLAND ST, PROVIDENCE, RI 02909</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>16.16</td> </tr> <tr> <td>Supply Services</td> <td>1.12</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.34</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$17.62</b></td> </tr> </table>               | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 16.16 | Supply Services           | 1.12 | Other Charges/Adjustments | 0.34           | <b>Total Amount</b> | <b>\$17.62</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 16.16   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 1.12  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.34  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$17.62</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/><b>SERVICE PERIOD</b> Jun 13 - Jul 13<br/><b>NUMBER OF DAYS IN PERIOD</b> 30<br/><b>KWH</b> 34 <i>Actual</i><br/><b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>18.43</td> </tr> <tr> <td>Supply Services</td> <td>2.74</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.49</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$21.66</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 18.43 | Supply Services           | 2.74 | Other Charges/Adjustments | 0.49           | <b>Total Amount</b> | <b>\$21.66</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 18.43   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 2.74  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.49  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$21.66</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/><b>SERVICE PERIOD</b> May 31 - Jun 29<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 0 <i>Actual</i><br/><b>METER NUMBER</b> 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>  | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b>       | <b>\$14.79</b> |                     |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 14.57   |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.22  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$14.79</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/><b>SERVICE PERIOD</b> Jun 1 - Jun 29<br/><b>NUMBER OF DAYS IN PERIOD</b> 28<br/><b>KWH</b> 0 <i>Actual</i><br/><b>METER NUMBER</b> 52371405</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b>       | <b>\$14.79</b> |                     |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 14.57   |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.22  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$14.79</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/><b>SERVICE PERIOD</b> Jun 13 - Jul 13<br/><b>NUMBER OF DAYS IN PERIOD</b> 30<br/><b>KWH</b> 6 <i>Actual</i><br/><b>METER NUMBER</b> 53111472</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.24</td> </tr> <tr> <td>Supply Services</td> <td>0.48</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.27</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$15.99</b></td> </tr> </table>     | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 15.24 | Supply Services           | 0.48 | Other Charges/Adjustments | 0.27           | <b>Total Amount</b> | <b>\$15.99</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 15.24   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.48  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.27  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$15.99</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/><b>SERVICE PERIOD</b> May 31 - Jun 29<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 5 <i>Actual</i><br/><b>METER NUMBER</b> 60935972</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.13</td> </tr> <tr> <td>Supply Services</td> <td>0.40</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.27</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$15.80</b></td> </tr> </table>         | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 15.13 | Supply Services           | 0.40 | Other Charges/Adjustments | 0.27           | <b>Total Amount</b> | <b>\$15.80</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 15.13   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.40  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.27  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$15.80</b>  |   |  |                   |       |                           |      |                           |                |                     |                |



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| <b>ACCOUNT NUMBER</b> 38264-46149<br><b>SERVICE PERIOD</b> May 24 - Jun 23<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 479 <i>Actual</i>                                | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908<br><b>RATE</b> <i>General Street Lighting Service S-14</i><br>Delivery Services 38.09<br>Supply Services 38.55<br>Facility Charges 50.63<br>Other Charges/Adjustments 4.92<br><b>Total Amount</b> <b>\$132.19</b> |
| <b>ACCOUNT NUMBER</b> 40575-47005<br><b>SERVICE PERIOD</b> Jun 16 - Jul 19<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 20 <i>Actual</i><br><b>METER NUMBER</b> 60654976 | <b>NARRAGANSETT BAY COMM</b><br>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.84<br>Supply Services 1.60<br>Other Charges/Adjustments 0.39<br><b>Total Amount</b> <b>\$18.83</b>  |
| <b>ACCOUNT NUMBER</b> 41064-36000<br><b>SERVICE PERIOD</b> May 24 - Jun 23<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 87681613  | <b>NARRAGANSETT BAY - COMMISSION</b><br>SCHOOL ST POLE 3A2, ALBION, RI 02802<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 46114-40007<br><b>SERVICE PERIOD</b> Jun 7 - Jul 8<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 14 <i>Actual</i><br><b>METER NUMBER</b> 56664496   | <b>NARRAGANSETT BAY COMM</b><br>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.16<br>Supply Services 1.12<br>Other Charges/Adjustments 0.34<br><b>Total Amount</b> <b>\$17.62</b>   |
| <b>ACCOUNT NUMBER</b> 47373-96006<br><b>SERVICE PERIOD</b> Jun 16 - Jul 19<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 16 <i>Actual</i><br><b>METER NUMBER</b> 57593805 | <b>NARRAGANSETT BAY COMMISSION</b><br>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.37<br>Supply Services 1.29<br>Other Charges/Adjustments 0.35<br><b>Total Amount</b> <b>\$18.01</b>   |
| <b>ACCOUNT NUMBER</b> 50243-97005<br><b>SERVICE PERIOD</b> May 27 - Jun 29<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 12 <i>Actual</i><br><b>METER NUMBER</b> 05613515 | <b>NARRAGANSETT BAY COMM</b><br>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.91<br>Supply Services 0.97<br>Other Charges/Adjustments 0.32<br><b>Total Amount</b> <b>\$17.20</b>   |
| <b>ACCOUNT NUMBER</b> 50259-52000<br><b>SERVICE PERIOD</b> May 26 - Jun 28<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 12726770  | <b>NARRAGANSETT BAY COMM</b><br>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |



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| <p><b>ACCOUNT NUMBER</b> 50767-99002<br/><b>SERVICE PERIOD</b> Jun 3 - Jun 30<br/><b>NUMBER OF DAYS IN PERIOD</b> 27<br/><b>KWH</b> 8 <i>Actual</i><br/><b>METER NUMBER</b> 05081435</p>                                     | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917<br/><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 15.48<br/>Supply Services 0.65<br/>Other Charges/Adjustments 0.29<br/><b>Total Amount</b> <b>\$16.42</b></p> |
| <p><b>ACCOUNT NUMBER</b> 51527-33004<br/><b>SERVICE PERIOD</b> Jun 2 - Jul 1<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 180 <i>Actual</i><br/><b>METER NUMBER</b> 41078761</p>                                    | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907<br/><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 35.00<br/>Supply Services 14.49<br/>Other Charges/Adjustments 1.67<br/><b>Total Amount</b> <b>\$51.16</b></p>                 |
| <p><b>ACCOUNT NUMBER</b> 51900-23007<br/><b>SERVICE PERIOD</b> Jun 9 - Jul 11<br/><b>NUMBER OF DAYS IN PERIOD</b> 32<br/><b>KWH</b> 1156 <i>Actual</i><br/><b>KW</b> 19.0 <i>Actual</i><br/><b>METER NUMBER</b> 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>RESERVOIR AVE, PROVIDENCE, RI 02907<br/><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 406.23<br/>Supply Services 87.76<br/>Other Charges/Adjustments 20.20<br/><b>Total Amount</b> <b>\$514.19</b></p>        |
| <p><b>ACCOUNT NUMBER</b> 52090-43000<br/><b>SERVICE PERIOD</b> Jun 10 - Jul 12<br/><b>NUMBER OF DAYS IN PERIOD</b> 32<br/><b>KWH</b> 11 <i>Estimate</i><br/><b>METER NUMBER</b> 05131647</p>                                 | <p><b>NARRAGANSETT BAY COMM</b><br/>SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908<br/><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 15.80<br/>Supply Services 0.88<br/>Other Charges/Adjustments 0.31<br/><b>Total Amount</b> <b>\$16.99</b></p>                                    |
| <p><b>ACCOUNT NUMBER</b> 52247-01003<br/><b>SERVICE PERIOD</b> Jun 13 - Jul 14<br/><b>NUMBER OF DAYS IN PERIOD</b> 31<br/><b>KWH</b> 164 <i>Actual</i><br/><b>METER NUMBER</b> 11058475</p>                                  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860<br/><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 33.10<br/>Supply Services 13.19<br/>Other Charges/Adjustments 1.54<br/><b>Total Amount</b> <b>\$47.83</b></p>                      |
| <p><b>ACCOUNT NUMBER</b> 53532-43003<br/><b>SERVICE PERIOD</b> May 24 - Jun 24<br/><b>NUMBER OF DAYS IN PERIOD</b> 31<br/><b>KWH</b> 76 <i>Actual</i><br/><b>METER NUMBER</b> 02298842</p>                                   | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903<br/><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 23.19<br/>Supply Services 6.12<br/>Other Charges/Adjustments 0.84<br/><b>Total Amount</b> <b>\$30.15</b></p>                      |



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| RIEnergy.com   |   |
| <b>ACCOUNT NUMBER</b> 59317-96007<br><b>SERVICE PERIOD</b> Jun 7 - Jul 8<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 24 <i>Actual</i><br><b>METER NUMBER</b> 53111535  | <b>NARRAGANSETT BAY COMMISSION</b><br>DELAINE ST, POLE 12, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 17.29<br>Supply Services 1.93<br>Other Charges/Adjustments 0.42<br><b>Total Amount</b> <b>\$19.64</b>   |
| <b>ACCOUNT NUMBER</b> 63832-31003<br><b>SERVICE PERIOD</b> May 31 - Jun 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 11 <i>Estimate</i><br><b>METER NUMBER</b> 05585051  | <b>NARRAGANSETT BAY - COMMISSION</b><br>MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.80<br>Supply Services 0.88<br>Other Charges/Adjustments 0.31<br><b>Total Amount</b> <b>\$16.99</b>  |
| <b>ACCOUNT NUMBER</b> 64178-85008<br><b>SERVICE PERIOD</b> Jun 9 - Jul 11<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 52 <i>Actual</i><br><b>METER NUMBER</b> 15797852   | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>ISLAND AVE POLE 9, RUMFORD, RI 02916<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 20.46<br>Supply Services 4.18<br>Other Charges/Adjustments 0.64<br><b>Total Amount</b> <b>\$25.28</b>  |
| <b>ACCOUNT NUMBER</b> 64370-36001<br><b>SERVICE PERIOD</b> Jun 2 - Jul 1<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 3116 <i>Actual</i><br><b>KW</b> 13.9 <i>Actual</i><br><b>KVA</b> 14.3 <i>Actual</i><br><b>METER NUMBER</b> 25187222 | <b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br>1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 423.54<br>Supply Services 193.13<br>Other Charges/Adjustments 17.26<br><b>Total Amount</b> <b>\$633.93</b> |
| <b>ACCOUNT NUMBER</b> 65084-32000  | <b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br>2 DEXTER RD, EAST PROVIDENCE, RI 02914<br><i>Account did not bill this cycle.</i><br><b>Total Amount</b> <b>\$0.00</b>   |
| <b>ACCOUNT NUMBER</b> 65084-86008<br><b>SERVICE PERIOD</b> Jun 16 - Jul 19<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 29932442   | <b>NARRAGANSETT BAY COMM</b><br>SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 65984-03006<br><b>SERVICE PERIOD</b> May 24 - Jun 23<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 2127 <i>Actual</i><br><b>KW</b> 10.0 <i>Actual</i><br><b>METER NUMBER</b> 03089114                                | <b>NARRAGANSETT BAY - COMMISSION SEWER</b><br>692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 327.33<br>Supply Services 165.87<br>Other Charges/Adjustments 20.16<br><b>Total Amount</b> <b>\$513.36</b>  |





|   |   |                   |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|---|---|-------------------|---|--|--|-------------------|----------|--|---------------------------|--------|---------------------|---------------------------|----------------|---------------------|--|-------------------|
| <p><b>ACCOUNT NUMBER</b> 68141-84002<br/><b>SERVICE PERIOD</b> Jun 13 - Jul 13<br/><b>NUMBER OF DAYS IN PERIOD</b> 30<br/><b>KWH</b> 165 <i>Actual</i><br/><b>METER NUMBER</b> 46440236</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">33.24</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">13.28</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">1.55</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$48.07</b></td> </tr> </table>  | <b>RATE</b>       | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 33.24    |  | Supply Services           | 13.28  |                     | Other Charges/Adjustments | 1.55           | <b>Total Amount</b> |  | <b>\$48.07</b>    |
| <b>RATE</b>   | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Delivery Services   | 33.24             |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Supply Services   | 13.28             |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Other Charges/Adjustments   | 1.55              |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <b>Total Amount</b>   |   | <b>\$48.07</b>    |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 75442-59035<br/><b>SERVICE PERIOD</b> May 27 - Jun 28<br/><b>NUMBER OF DAYS IN PERIOD</b> 32<br/><b>KWH</b> 12 <i>Actual</i><br/><b>METER NUMBER</b> 50211319</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">15.91</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">0.97</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.32</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$17.20</b></td> </tr> </table>  | <b>RATE</b>       | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 15.91    |  | Supply Services           | 0.97   |                     | Other Charges/Adjustments | 0.32           | <b>Total Amount</b> |  | <b>\$17.20</b>    |
| <b>RATE</b>   | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Delivery Services   | 15.91             |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Supply Services   | 0.97              |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Other Charges/Adjustments   | 0.32              |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <b>Total Amount</b>   |   | <b>\$17.20</b>    |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 75910-17003<br/><b>SERVICE PERIOD</b> Jun 2 - Jul 1<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 0 <i>Actual</i><br/><b>METER NUMBER</b> 93118520</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>HENDERSON ST, PROVIDENCE, RI 02907</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">14.57</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.22</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$14.79</b></td> </tr> </table>  | <b>RATE</b>       | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 14.57    |  | Other Charges/Adjustments | 0.22   | <b>Total Amount</b> |                           | <b>\$14.79</b> |                     |  |                   |
| <b>RATE</b>   | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Delivery Services   | 14.57             |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Other Charges/Adjustments   | 0.22              |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <b>Total Amount</b>   |   | <b>\$14.79</b>    |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 77715-00001<br/><b>SERVICE PERIOD</b> Jun 13 - Jul 14<br/><b>NUMBER OF DAYS IN PERIOD</b> 31<br/><b>KWH</b> 712 <i>Actual</i><br/><b>METER NUMBER</b> 05049941</p>   | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">95.08</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">57.29</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">5.97</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$158.34</b></td> </tr> </table>   | <b>RATE</b>       | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 95.08    |  | Supply Services           | 57.29  |                     | Other Charges/Adjustments | 5.97           | <b>Total Amount</b> |  | <b>\$158.34</b>   |
| <b>RATE</b>   | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Delivery Services   | 95.08             |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Supply Services   | 57.29             |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Other Charges/Adjustments   | 5.97              |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <b>Total Amount</b>   |   | <b>\$158.34</b>   |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 78442-00001<br/><b>SERVICE PERIOD</b> May 24 - Jun 23<br/><b>NUMBER OF DAYS IN PERIOD</b> 30<br/><b>KWH</b> 5100 <i>Actual</i><br/><b>KW</b> 50.9 <i>Actual</i><br/><b>KVA</b> 30.7 <i>Actual</i><br/><b>METER NUMBER</b> 52343316</p> | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/><b>PHONE</b> 888-925-9115</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>General C&amp;I Rate G-02 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">1,012.24</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">316.09</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">41.79</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$1,370.12</b></td> </tr> </table> | <b>RATE</b>       | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |  |  | Delivery Services | 1,012.24 |  | Supply Services           | 316.09 |                     | Other Charges/Adjustments | 41.79          | <b>Total Amount</b> |  | <b>\$1,370.12</b> |
| <b>RATE</b>   | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Delivery Services   | 1,012.24          |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Supply Services   | 316.09            |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Other Charges/Adjustments   | 41.79             |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <b>Total Amount</b>   |   | <b>\$1,370.12</b> |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <p><b>ACCOUNT NUMBER</b> 78453-18002<br/><b>SERVICE PERIOD</b> May 24 - Jun 24<br/><b>NUMBER OF DAYS IN PERIOD</b> 31<br/><b>KWH</b> 6700 <i>Actual</i><br/><b>KW</b> 46.0 <i>Actual</i><br/><b>METER NUMBER</b> 02135383</p>                                   | <p><b>NARRAGANSETT BAY COMISSIO</b><br/>WASHINGTON HWY POLE 83, LINCOLN, RI 02865</p> <p><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br/><b>PHONE</b> 888-925-9115</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><b>RATE</b></td> <td style="width: 85%;"><i>General C&amp;I Rate G-02 0 - 2.2 kv</i></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td style="text-align: right;">1,016.19</td> </tr> <tr> <td></td> <td>Supply Services</td> <td style="text-align: right;">415.26</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td style="text-align: right;">41.96</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount</b></td> <td style="text-align: right;"><b>\$1,473.41</b></td> </tr> </table>                        | <b>RATE</b>       | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |  |  | Delivery Services | 1,016.19 |  | Supply Services           | 415.26 |                     | Other Charges/Adjustments | 41.96          | <b>Total Amount</b> |  | <b>\$1,473.41</b> |
| <b>RATE</b>   | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Delivery Services   | 1,016.19          |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Supply Services   | 415.26            |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
|   | Other Charges/Adjustments   | 41.96             |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |
| <b>Total Amount</b>   |   | <b>\$1,473.41</b> |   |  |  |                   |          |  |                           |        |                     |                           |                |                     |  |                   |





|  |  |
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| RIEnergy.com   |  |
| <b>ACCOUNT NUMBER</b> 82265-57006<br><b>SERVICE PERIOD</b> May 31 - Jun 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 34 <i>Actual</i><br><b>METER NUMBER</b> 60935971                                  | <b>NARRAGANSETT BAY COMMISSION</b><br>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 18.45<br>Supply Services 2.74<br>Other Charges/Adjustments 0.49<br><b>Total Amount</b> <b>\$21.68</b>  |
| <b>ACCOUNT NUMBER</b> 88863-02001<br><b>SERVICE PERIOD</b> May 31 - Jun 29<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 14 <i>Actual</i><br><b>METER NUMBER</b> 54916977                                  | <b>NARRAGANSETT BAY COMMISSION</b><br>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.16<br>Supply Services 1.12<br>Other Charges/Adjustments 0.34<br><b>Total Amount</b> <b>\$17.62</b>  |
| <b>ACCOUNT NUMBER</b> 89304-80003<br><b>SERVICE PERIOD</b> Jun 9 - Jul 11<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 3400 <i>Actual</i><br><b>KW</b> 78.0 <i>Actual</i><br><b>METER NUMBER</b> 02424586 | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>SHIPYARD ST, PROVIDENCE, RI 02905<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 1,303.65<br>Supply Services 210.73<br>Other Charges/Adjustments 53.93<br><b>Total Amount</b> <b>\$1,568.31</b> |
| <b>ACCOUNT NUMBER</b> 90906-12006<br><b>SERVICE PERIOD</b> May 24 - Jun 23<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 1965 <i>Actual</i><br><b>METER NUMBER</b> 67922027                                | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 237.55<br>Supply Services 158.13<br>Other Charges/Adjustments 16.10<br><b>Total Amount</b> <b>\$411.78</b>  |
| <b>ACCOUNT NUMBER</b> 90911-92003<br><b>SERVICE PERIOD</b> May 24 - Jun 23<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 60463953                                   | <b>NARRAGANSETT BAY - COMMISSION</b><br>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |
| <b>ACCOUNT NUMBER</b> 92177-24009<br><b>SERVICE PERIOD</b> Jun 16 - Jul 19<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 16 <i>Actual</i><br><b>METER NUMBER</b> 05081997                                  | <b>NARRAGANSETT BAY COMM</b><br>VALLEY ST, SITE 45, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.37<br>Supply Services 1.29<br>Other Charges/Adjustments 0.35<br><b>Total Amount</b> <b>\$18.01</b>   |



**Rhode Island Energy**<sup>™</sup>

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SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Aug 17, 2022 **\$ 8,188.22**

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** May 20 - Jun 22  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 7 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**  
ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|             |   |                |
|-------------|---|----------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |                |
|             | Delivery Services                         | 15.34          |
|             | Supply Services                           | 0.56           |
|             | Other Charges/Adjustments                 | 0.27           |
|             | <b>Total Amount</b>                       | <b>\$16.17</b> |



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**DIV 1-51**

PAGE 1 of 13

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Jan 16, 2023 \$ 12,578.45

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> | 9,230.70            |
| Payment(s) Received       | <i>THANK YOU</i>                           | -9,230.70           |
| <b>Balance Forward</b>    |  | 0.00                |
| Misc Previous Adjustments |  | -13.94              |
| Current Charges           |  | 12,592.39           |
| <b>Amount Due Now ▶</b>   |  | <b>\$ 12,578.45</b> |

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 | FACILITY/ OTHER | TOTAL            |
|------------------------------|-------------------|-----------------|-----------------|------------------|
| Electric Service             | 6,755.61          | 5,387.38        | -219.32         | 11,923.67        |
| Private Area Lighting        | 56.83             | 135.08          |                 | 191.91           |
| Facility Charges             |                   |                 | 48.93           | 48.93            |
| Other Charges/Adjustments    |                   |                 | 427.88          | 427.88           |
| <b>Total Charges by Type</b> | <b>6,812.44</b>   | <b>5,522.46</b> | <b>257.49</b>   | <b>12,592.39</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023 *  | 0.00   |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 382.97 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019 *  | 0.00   |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063 *  | 0.00   |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010 *  | 0.00   |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 414.89 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 482.80 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033 *  | 0.00   |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005 *  | 0.00   |

Continued

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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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          |
| <b>18819-48000</b> | <b>Jan 16, 2023</b> | <b>\$ 12,578.45</b> |

▶ **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

000005

001259239 18819480007001257845016



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - FRONT ST POLE 25                     | 14882-74005 *  | 0.00     |
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001 *  | 0.00     |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008 *  | 0.00     |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009 *  | 0.00     |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001 *  | 0.00     |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001 *  | 0.00     |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007 *  | 0.00     |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 250.49   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005 *  | 0.00     |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000 *  | 0.00     |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006 *  | 0.00     |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005 *  | 0.00     |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000 *  | 0.00     |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002 *  | 0.00     |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 96.05    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 2,454.28 |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000 *  | 0.00     |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 99.42    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 315.06   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007 *  | 0.00     |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003 *  | 0.00     |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008 *  | 0.00     |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 596.38   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,560.14 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008 *  | 0.00     |

*Continued*



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\* NOTE - May indicate credit balance on account

| Account Name   | Account Number | Amount   |
|--|----------------|----------|
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE  | 65984-03006    | 711.75   |
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*       | 68141-84002    | 42.17    |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246        | 75442-59035 *  | 0.00     |
| NARRAGANSETT BAY COMM - HENDERSON ST                 | 75910-17003 *  | 0.00     |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60     | 77715-00001    | 493.84   |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE | 78442-00001    | 1,242.48 |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83   | 78453-18002    | 1,414.59 |
| NARRAGANSETT BAY COMMISSION- BLACKSTONE BLVD, *POLE  | 82265-57006 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION- RIVER DR, LIGHT-POLE 18 | 88863-02001 *  | 0.00     |
| NARRAGANSETT BAY COMM - SHIPYARD ST                  | 89304-80003    | 1,474.46 |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43    | 90906-12006    | 546.68   |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A        | 90911-92003 *  | 0.00     |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45           | 92177-24009 *  | 0.00     |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26           | 98206-74001 *  | 0.00     |

**Total Charges by Account \$ 12,578.45**

| DETAIL OF ACCOUNTS   |  |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|--|--|-----------------|--------------------------------|--|--|-------------------|--------|--|---------------------------|--------|--|---------------------------|--------|--|---|-------|--|---|-----------------|--|---------------------|---------------|
| <p>ACCOUNT NUMBER 01260-35023<br/>SERVICE PERIOD Oct 31 - Nov 30<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 21 Actual<br/>METER NUMBER 14689594</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>5.56</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>3.83</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-63.91</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>54.52</td> </tr> <tr> <td></td> <td>Credit balance of \$45.49 - do not pay.</td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>       | RATE            | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 5.56   |  | Supply Services           | 3.83   |  | Other Charges/Adjustments | -63.91 |  | Miscellaneous Adjustments               | 54.52 |  | Credit balance of \$45.49 - do not pay. |                 |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Delivery Services  | 5.56            |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Supply Services  | 3.83            |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Other Charges/Adjustments  | -63.91          |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Miscellaneous Adjustments  | 54.52           |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Credit balance of \$45.49 - do not pay.  |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b>   |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
| <p>ACCOUNT NUMBER 02347-49001<br/>SERVICE PERIOD Oct 31 - Nov 30<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 1237 Actual<br/>METER NUMBER 55235576</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br/>INDIA ST POLE 1/2, PROVIDENCE, RI 02903</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>141.90</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>226.12</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-48.97</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>63.92</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$382.97</b></td> </tr> </table>  | RATE            | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 141.90 |  | Supply Services           | 226.12 |  | Other Charges/Adjustments | -48.97 |  | Miscellaneous Adjustments               | 63.92 |  | <b>Total Amount</b>                     | <b>\$382.97</b> |  |                     |               |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Delivery Services  | 141.90          |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Supply Services  | 226.12          |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Other Charges/Adjustments  | -48.97          |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Miscellaneous Adjustments  | 63.92           |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$382.97</b> |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
| <p>ACCOUNT NUMBER 02348-53019<br/>SERVICE PERIOD Nov 17 - Dec 15<br/>NUMBER OF DAYS IN PERIOD 28<br/>KWH 0 Actual<br/>METER NUMBER 58859794</p>    | <p><b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br/>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>3.23</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.25</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-2.98</td> </tr> <tr> <td></td> <td>Credit balance of \$57.96 - do not pay.</td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>   | RATE            | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 3.23   |  | Other Charges/Adjustments | -0.25  |  | Miscellaneous Adjustments | -2.98  |  | Credit balance of \$57.96 - do not pay. |       |  | <b>Total Amount</b>                     | <b>\$0.00</b>   |  |                     |               |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Delivery Services  | 3.23            |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Other Charges/Adjustments  | -0.25           |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Miscellaneous Adjustments  | -2.98           |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Credit balance of \$57.96 - do not pay.  |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b>   |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
| <p>ACCOUNT NUMBER 03394-54063<br/>SERVICE PERIOD Nov 10 - Dec 13<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 13 Actual<br/>METER NUMBER 60654974</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.66</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.38</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.09</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-6.95</td> </tr> <tr> <td></td> <td>Credit balance of \$52.16 - do not pay.</td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>    | RATE            | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 4.66   |  | Supply Services           | 2.38   |  | Other Charges/Adjustments | -0.09  |  | Miscellaneous Adjustments               | -6.95 |  | Credit balance of \$52.16 - do not pay. |                 |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Delivery Services  | 4.66            |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Supply Services  | 2.38            |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Other Charges/Adjustments  | -0.09           |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Miscellaneous Adjustments  | -6.95           |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Credit balance of \$52.16 - do not pay.  |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b>   |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
| <p>ACCOUNT NUMBER 11069-45010<br/>SERVICE PERIOD Oct 31 - Nov 30<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 5 Actual<br/>METER NUMBER 58023226</p>    | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>3.78</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>0.91</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.11</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>59.42</td> </tr> <tr> <td></td> <td>Credit balance of \$54.03 - do not pay.</td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table> | RATE            | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 3.78   |  | Supply Services           | 0.91   |  | Other Charges/Adjustments | -64.11 |  | Miscellaneous Adjustments               | 59.42 |  | Credit balance of \$54.03 - do not pay. |                 |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Delivery Services  | 3.78            |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Supply Services  | 0.91            |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Other Charges/Adjustments  | -64.11          |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Miscellaneous Adjustments  | 59.42           |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Credit balance of \$54.03 - do not pay.  |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b>   |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
| <p>ACCOUNT NUMBER 11428-87000<br/>SERVICE PERIOD Oct 25 - Nov 23<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 1341 Actual<br/>METER NUMBER 57814113</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>153.54</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>245.13</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-47.70</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>63.92</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$414.89</b></td> </tr> </table>   | RATE            | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 153.54 |  | Supply Services           | 245.13 |  | Other Charges/Adjustments | -47.70 |  | Miscellaneous Adjustments               | 63.92 |  | <b>Total Amount</b>                     | <b>\$414.89</b> |  |                     |               |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                 |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Delivery Services  | 153.54          |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Supply Services  | 245.13          |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Other Charges/Adjustments  | -47.70          |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | Miscellaneous Adjustments  | 63.92           |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$414.89</b> |                                |  |  |                   |        |  |                           |        |  |                           |        |  |   |       |  |   |                 |  |                     |               |



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|---|---|
| <b>ACCOUNT NUMBER</b> 13755-06005<br><b>SERVICE PERIOD</b> Nov 2 - Dec 5<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 1562 <i>Estimate</i><br><b>METER NUMBER</b> 04612567 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 178.33<br>Supply Services 285.52<br>Other Charges/Adjustments 18.95<br><b>Total Amount</b> <b>\$482.80</b>  |
| <b>ACCOUNT NUMBER</b> 14068-73033<br><b>SERVICE PERIOD</b> Oct 31 - Nov 30<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 32 <i>Actual</i><br><b>METER NUMBER</b> 14689595   | <b>NARRAGANSETT BAY COMM</b><br>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 6.82<br>Supply Services 5.85<br>Other Charges/Adjustments -63.78<br>Miscellaneous Adjustments 51.11<br>Credit balance of \$38.77 - do not pay.<br><b>Total Amount</b> <b>\$0.00</b>          |
| <b>ACCOUNT NUMBER</b> 14143-06005<br><b>SERVICE PERIOD</b> Nov 7 - Dec 7<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 16064312      | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE POLE 209, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -0.25<br>Miscellaneous Adjustments -2.98<br>Credit balance of \$57.96 - do not pay.<br><b>Total Amount</b> <b>\$0.00</b>                                      |
| <b>ACCOUNT NUMBER</b> 14882-74005<br><b>SERVICE PERIOD</b> Nov 16 - Dec 16<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 11250833    | <b>NARRAGANSETT BAY - COMMISSION</b><br>FRONT ST POLE 25, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -0.25<br>Miscellaneous Adjustments -2.98<br>Credit balance of \$57.96 - do not pay.<br><b>Total Amount</b> <b>\$0.00</b>                                  |
| <b>ACCOUNT NUMBER</b> 15853-27001<br><b>SERVICE PERIOD</b> Oct 24 - Nov 21<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 24749905    | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -64.17<br>Miscellaneous Adjustments 60.94<br>Credit balance of \$55.12 - do not pay.<br><b>Total Amount</b> <b>\$0.00</b>                          |
| <b>ACCOUNT NUMBER</b> 16511-87004<br><b>SERVICE PERIOD</b> Nov 7 - Dec 7<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 1 <i>Actual</i><br><b>METER NUMBER</b> 78522047      | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.34<br>Supply Services 0.19<br>Other Charges/Adjustments -0.24<br>Miscellaneous Adjustments -3.29<br>Credit balance of \$57.06 - do not pay.<br><b>Total Amount</b> <b>\$0.00</b> |



|  |  |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|--|--|---------------|--------------------------------|--|--|-------------------|------|--|---------------------------|--------|--|---------------------------|-------|--|--|--------|--|--|---------------|--|---------------------|---------------|
| <p>ACCOUNT NUMBER 16971-81008<br/>SERVICE PERIOD Nov 17 - Dec 15<br/>NUMBER OF DAYS IN PERIOD 28<br/>KWH 9 Actual<br/>METER NUMBER 05110694</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.23</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>1.64</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.14</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-5.73</td> </tr> <tr> <td></td> <td><i>Credit balance of \$51.24 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>        | RATE          | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 4.23 |  | Supply Services           | 1.64   |  | Other Charges/Adjustments | -0.14 |  | Miscellaneous Adjustments                      | -5.73  |  | <i>Credit balance of \$51.24 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Delivery Services  | 4.23          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Supply Services  | 1.64          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Other Charges/Adjustments  | -0.14         |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Miscellaneous Adjustments  | -5.73         |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <i>Credit balance of \$51.24 - do not pay.</i>   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b> |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 17591-87008<br/>SERVICE PERIOD Nov 7 - Dec 7<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 13 Actual<br/>METER NUMBER 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.66</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.38</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.09</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-6.95</td> </tr> <tr> <td></td> <td><i>Credit balance of \$49.09 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table> | RATE          | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 4.66 |  | Supply Services           | 2.38   |  | Other Charges/Adjustments | -0.09 |  | Miscellaneous Adjustments                      | -6.95  |  | <i>Credit balance of \$49.09 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Delivery Services  | 4.66          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Supply Services  | 2.38          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Other Charges/Adjustments  | -0.09         |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Miscellaneous Adjustments  | -6.95         |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <i>Credit balance of \$49.09 - do not pay.</i>   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b> |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 22514-40009<br/>SERVICE PERIOD Nov 7 - Dec 7<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 9 Actual<br/>METER NUMBER 55322504</p>    | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>RICHLAND ST, PROVIDENCE, RI 02909</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.23</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>1.64</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.14</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-5.73</td> </tr> <tr> <td></td> <td><i>Credit balance of \$51.84 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>               | RATE          | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 4.23 |  | Supply Services           | 1.64   |  | Other Charges/Adjustments | -0.14 |  | Miscellaneous Adjustments                      | -5.73  |  | <i>Credit balance of \$51.84 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Delivery Services  | 4.23          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Supply Services  | 1.64          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Other Charges/Adjustments  | -0.14         |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Miscellaneous Adjustments  | -5.73         |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <i>Credit balance of \$51.84 - do not pay.</i>   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b> |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 24559-77001<br/>SERVICE PERIOD Nov 10 - Dec 13<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 39 Actual<br/>METER NUMBER 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>7.59</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>7.13</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.23</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-14.95</td> </tr> <tr> <td></td> <td><i>Credit balance of \$35.53 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table> | RATE          | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 7.59 |  | Supply Services           | 7.13   |  | Other Charges/Adjustments | 0.23  |  | Miscellaneous Adjustments                      | -14.95 |  | <i>Credit balance of \$35.53 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Delivery Services  | 7.59          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Supply Services  | 7.13          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Other Charges/Adjustments  | 0.23          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Miscellaneous Adjustments  | -14.95        |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <i>Credit balance of \$35.53 - do not pay.</i>   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b> |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 25668-75001<br/>SERVICE PERIOD Oct 28 - Nov 30<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 0 Actual<br/>METER NUMBER 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>3.23</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.17</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>60.94</td> </tr> <tr> <td></td> <td><i>Credit balance of \$57.26 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>   | RATE          | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 3.23 |  | Other Charges/Adjustments | -64.17 |  | Miscellaneous Adjustments | 60.94 |  | <i>Credit balance of \$57.26 - do not pay.</i> |        |  | <b>Total Amount</b>                            | <b>\$0.00</b> |  |                     |               |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Delivery Services  | 3.23          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Other Charges/Adjustments  | -64.17        |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Miscellaneous Adjustments  | 60.94         |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <i>Credit balance of \$57.26 - do not pay.</i>   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b> |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 25674-60004<br/>SERVICE PERIOD Oct 31 - Dec 1<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 0 Actual<br/>METER NUMBER 52371405</p>   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>3.23</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.17</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>60.94</td> </tr> <tr> <td></td> <td><i>Credit balance of \$57.33 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>  | RATE          | Small C&I Rate C-06 0 - 2.2 kv |  |  | Delivery Services | 3.23 |  | Other Charges/Adjustments | -64.17 |  | Miscellaneous Adjustments | 60.94 |  | <i>Credit balance of \$57.33 - do not pay.</i> |        |  | <b>Total Amount</b>                            | <b>\$0.00</b> |  |                     |               |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Delivery Services  | 3.23          |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Other Charges/Adjustments  | -64.17        |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | Miscellaneous Adjustments  | 60.94         |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <i>Credit balance of \$57.33 - do not pay.</i>   |               |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b> |                                |  |  |                   |      |  |                           |        |  |                           |       |  |  |        |  |  |               |  |                     |               |





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|---|--|
| <b>ACCOUNT NUMBER</b> 28540-48018<br><b>SERVICE PERIOD</b> Nov 10 - Dec 13<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 13 <i>Actual</i><br><b>METER NUMBER</b> 53111472 | <b>NARRAGANSETT BAY COMMISSION</b><br>PROMENADE ST, POLE 14, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.66<br>Supply Services 2.38<br>Other Charges/Adjustments -0.09<br>Miscellaneous Adjustments -6.95<br><i>Credit balance of \$51.86 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                     |
| <b>ACCOUNT NUMBER</b> 35264-38007<br><b>SERVICE PERIOD</b> Oct 31 - Nov 30<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 12 <i>Actual</i><br><b>METER NUMBER</b> 60935972 | <b>NARRAGANSETT BAY COMMISSION</b><br>HOPE ST, POLE 234, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.55<br>Supply Services 2.20<br>Other Charges/Adjustments -64.03<br>Miscellaneous Adjustments 57.28<br><i>Credit balance of \$52.17 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                        |
| <b>ACCOUNT NUMBER</b> 38264-46149<br><b>SERVICE PERIOD</b> Oct 24 - Nov 22<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 739 <i>Actual</i>                                | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908<br><b>RATE</b> <i>General Street Lighting Service S-14</i><br>Delivery Services 56.83<br>Supply Services 135.08<br>Facility Charges 48.93<br>Other Charges/Adjustments -54.27<br>Miscellaneous Adjustments 63.92<br><b>Total Amount</b> <b>\$250.49</b> |
| <b>ACCOUNT NUMBER</b> 40575-47005<br><b>SERVICE PERIOD</b> Nov 17 - Dec 15<br><b>NUMBER OF DAYS IN PERIOD</b> 28<br><b>KWH</b> 14 <i>Actual</i><br><b>METER NUMBER</b> 60654976 | <b>NARRAGANSETT BAY COMM</b><br>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.79<br>Supply Services 2.56<br>Other Charges/Adjustments -0.08<br>Miscellaneous Adjustments -7.27<br><i>Credit balance of \$49.70 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                     |
| <b>ACCOUNT NUMBER</b> 41064-36000<br><b>SERVICE PERIOD</b> Oct 25 - Nov 23<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 87681613  | <b>NARRAGANSETT BAY - COMMISSION</b><br>SCHOOL ST POLE 3A2, ALBION, RI 02802<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -64.17<br>Miscellaneous Adjustments 60.94<br><i>Credit balance of \$55.44 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>   |
| <b>ACCOUNT NUMBER</b> 46114-40007<br><b>SERVICE PERIOD</b> Nov 7 - Dec 7<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 6 <i>Actual</i><br><b>METER NUMBER</b> 56664496    | <b>NARRAGANSETT BAY COMM</b><br>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.89<br>Supply Services 1.09<br>Other Charges/Adjustments -0.17<br>Miscellaneous Adjustments -4.81<br><i>Credit balance of \$53.67 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                            |



|   |  |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|---|--|-------------------|---|--|--|-------------------|--------|--|---------------------------|----------|--|---------------------------|--------|--|--|-------------------|--|--|---------------|--|---------------------|---------------|
| <p>ACCOUNT NUMBER 47373-96006<br/>SERVICE PERIOD Nov 17 - Dec 15<br/>NUMBER OF DAYS IN PERIOD 28<br/>KWH 15 <i>Actual</i><br/>METER NUMBER 57593805</p>                           | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.90</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.74</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.07</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-7.57</td> </tr> <tr> <td></td> <td><i>Credit balance of \$48.78 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>                    | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 4.90   |  | Supply Services           | 2.74     |  | Other Charges/Adjustments | -0.07  |  | Miscellaneous Adjustments                      | -7.57             |  | <i>Credit balance of \$48.78 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Delivery Services  | 4.90              |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Supply Services  | 2.74              |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Other Charges/Adjustments  | -0.07             |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments  | -7.57             |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <i>Credit balance of \$48.78 - do not pay.</i>   |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <b>Total Amount</b>  | <b>\$0.00</b>     |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 50243-97005<br/>SERVICE PERIOD Oct 28 - Nov 28<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 12 <i>Actual</i><br/>METER NUMBER 05613515</p>                           | <p><b>NARRAGANSETT BAY COMM</b><br/>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.55</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.20</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.03</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>57.28</td> </tr> <tr> <td></td> <td><i>Credit balance of \$50.03 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>                               | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 4.55   |  | Supply Services           | 2.20     |  | Other Charges/Adjustments | -64.03 |  | Miscellaneous Adjustments                      | 57.28             |  | <i>Credit balance of \$50.03 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Delivery Services  | 4.55              |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Supply Services  | 2.20              |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Other Charges/Adjustments  | -64.03            |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments  | 57.28             |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <i>Credit balance of \$50.03 - do not pay.</i>   |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <b>Total Amount</b>  | <b>\$0.00</b>     |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 50259-52000<br/>SERVICE PERIOD Oct 27 - Nov 29<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 12726770</p>                            | <p><b>NARRAGANSETT BAY COMM</b><br/>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>3.23</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.17</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>60.94</td> </tr> <tr> <td></td> <td><i>Credit balance of \$56.62 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>   | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 3.23   |  | Other Charges/Adjustments | -64.17   |  | Miscellaneous Adjustments | 60.94  |  | <i>Credit balance of \$56.62 - do not pay.</i> |                   |  | <b>Total Amount</b>                            | <b>\$0.00</b> |  |                     |               |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Delivery Services  | 3.23              |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Other Charges/Adjustments  | -64.17            |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments  | 60.94             |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <i>Credit balance of \$56.62 - do not pay.</i>   |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <b>Total Amount</b>  | <b>\$0.00</b>     |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 50767-99002<br/>SERVICE PERIOD Oct 31 - Dec 1<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 23 <i>Actual</i><br/>METER NUMBER 05081435</p>                            | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>5.79</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>4.21</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-63.88</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>53.88</td> </tr> <tr> <td></td> <td><i>Credit balance of \$46.65 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table> | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 5.79   |  | Supply Services           | 4.21     |  | Other Charges/Adjustments | -63.88 |  | Miscellaneous Adjustments                      | 53.88             |  | <i>Credit balance of \$46.65 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Delivery Services  | 5.79              |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Supply Services  | 4.21              |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Other Charges/Adjustments  | -63.88            |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments  | 53.88             |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <i>Credit balance of \$46.65 - do not pay.</i>   |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <b>Total Amount</b>  | <b>\$0.00</b>     |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 51527-33004<br/>SERVICE PERIOD Nov 2 - Dec 2<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 303 <i>Actual</i><br/>METER NUMBER 41078761</p>                            | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>37.20</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>55.38</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>3.47</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$96.05</b></td> </tr> </table>   | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 37.20  |  | Supply Services           | 55.38    |  | Other Charges/Adjustments | 3.47   |  | <b>Total Amount</b>                            | <b>\$96.05</b>    |  |  |               |  |                     |               |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Delivery Services  | 37.20             |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Supply Services  | 55.38             |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Other Charges/Adjustments  | 3.47              |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <b>Total Amount</b>  | <b>\$96.05</b>    |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 51900-23007<br/>SERVICE PERIOD Nov 8 - Dec 9<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 9041 <i>Actual</i><br/>KW 20.0 <i>Actual</i><br/>METER NUMBER 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>RESERVOIR AVE, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td><i>General C&amp;I Rate G-02 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>736.67</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>1,619.81</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>97.80</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$2,454.28</b></td> </tr> </table>   | RATE              | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |  |  | Delivery Services | 736.67 |  | Supply Services           | 1,619.81 |  | Other Charges/Adjustments | 97.80  |  | <b>Total Amount</b>                            | <b>\$2,454.28</b> |  |  |               |  |                     |               |
| RATE  | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i>  |                   |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Delivery Services  | 736.67            |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Supply Services  | 1,619.81          |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | Other Charges/Adjustments  | 97.80             |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |
|   | <b>Total Amount</b>  | <b>\$2,454.28</b> |   |  |  |                   |        |  |                           |          |  |                           |        |  |  |                   |  |  |               |  |                     |               |



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| RIEnergy.com  |   |
| <b>ACCOUNT NUMBER</b> 52090-43000<br><b>SERVICE PERIOD</b> Nov 9 - Dec 12<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 12 <i>Estimate</i><br><b>METER NUMBER</b> 05131647  | <b>NARRAGANSETT BAY COMM</b><br>SMITH ST POLE 245>, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.55<br>Supply Services 2.20<br>Other Charges/Adjustments -0.11<br>Miscellaneous Adjustments -6.64<br><i>Credit balance of \$51.55 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                           |
| <b>ACCOUNT NUMBER</b> 52247-01003<br><b>SERVICE PERIOD</b> Nov 14 - Dec 13<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 314 <i>Actual</i><br><b>METER NUMBER</b> 11058475  | <b>NARRAGANSETT BAY - COMMISSION</b><br>682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 38.42<br>Supply Services 57.39<br>Other Charges/Adjustments 3.61<br><b>Total Amount</b> <b>\$99.42</b>   |
| <b>ACCOUNT NUMBER</b> 53532-43003<br><b>SERVICE PERIOD</b> Oct 24 - Nov 22<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 1016 <i>Actual</i><br><b>METER NUMBER</b> 02298842 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 117.11<br>Supply Services 185.72<br>Other Charges/Adjustments -51.69<br>Miscellaneous Adjustments 63.92<br><b>Total Amount</b> <b>\$315.06</b>  |
| <b>ACCOUNT NUMBER</b> 59317-96007<br><b>SERVICE PERIOD</b> Nov 7 - Dec 7<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 9 <i>Actual</i><br><b>METER NUMBER</b> 53111535      | <b>NARRAGANSETT BAY COMMISSION</b><br>DELAINE ST, POLE 12, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.23<br>Supply Services 1.64<br>Other Charges/Adjustments -0.14<br>Miscellaneous Adjustments -5.73<br><i>Credit balance of \$51.84 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                    |
| <b>ACCOUNT NUMBER</b> 63832-31003<br><b>SERVICE PERIOD</b> Oct 28 - Nov 30<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Estimate</i><br><b>METER NUMBER</b> 05585051  | <b>NARRAGANSETT BAY - COMMISSION</b><br>MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -64.17<br>Miscellaneous Adjustments 60.94<br><i>Credit balance of \$56.68 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                                  |
| <b>ACCOUNT NUMBER</b> 64178-85008<br><b>SERVICE PERIOD</b> Nov 9 - Dec 8<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 46 <i>Actual</i><br><b>METER NUMBER</b> 15797852     | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>ISLAND AVE POLE 9, RUMFORD, RI 02916<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 8.39<br>Supply Services 8.41<br>Other Charges/Adjustments 0.31<br>Miscellaneous Adjustments -17.11<br><i>Credit balance of \$27.24 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b> |

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| <p>ACCOUNT NUMBER 64370-36001<br/>SERVICE PERIOD Nov 2 - Dec 2<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 3046 <i>Actual</i><br/>KW 13.2 <i>Actual</i><br/>KVA 13.2 <i>Actual</i><br/>METER NUMBER 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br/>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 391.66<br/>Supply Services 188.79<br/>Other Charges/Adjustments 15.93<br/><b>Total Amount \$596.38</b></p>      |
| <p>ACCOUNT NUMBER 65084-32000<br/>SERVICE PERIOD Nov 15 - Dec 15<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 9200 <i>Actual</i><br/>KW 35.3 <i>Actual</i><br/>METER NUMBER 04596247</p>                          | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>2 DEXTER RD, EAST PROVIDENCE, RI 02914<br/>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 950.70<br/>Supply Services 570.21<br/>Other Charges/Adjustments 39.23<br/><b>Total Amount \$1,560.14</b></p> |
| <p>ACCOUNT NUMBER 65084-86008<br/>SERVICE PERIOD Nov 17 - Dec 16<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 29932442</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 3.23<br/>Other Charges/Adjustments -0.25<br/>Miscellaneous Adjustments -2.98<br/><i>Credit balance of \$57.96 - do not pay.</i><br/><b>Total Amount \$0.00</b></p>                                 |
| <p>ACCOUNT NUMBER 65984-03006<br/>SERVICE PERIOD Oct 24 - Nov 22<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 2145 <i>Actual</i><br/>KW 10.0 <i>Actual</i><br/>METER NUMBER 03089114</p>                          | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 310.31<br/>Supply Services 373.34<br/>Other Charges/Adjustments -35.82<br/>Miscellaneous Adjustments 63.92<br/><b>Total Amount \$711.75</b></p>                |
| <p>ACCOUNT NUMBER 68141-84002<br/>SERVICE PERIOD Nov 10 - Dec 13<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 173 <i>Actual</i><br/>METER NUMBER 46440236</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 22.61<br/>Supply Services 31.62<br/>Other Charges/Adjustments 1.88<br/>Miscellaneous Adjustments -13.94<br/><b>Total Amount \$42.17</b></p>   |



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| RIEnergy.com   |   |
| <b>ACCOUNT NUMBER</b> 75442-59035<br><b>SERVICE PERIOD</b> Oct 27 - Nov 29<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 12 <i>Actual</i><br><b>METER NUMBER</b> 50211319  | <b>NARRAGANSETT BAY COMM</b><br>DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.55<br>Supply Services 2.20<br>Other Charges/Adjustments -64.03<br>Miscellaneous Adjustments 57.28<br><i>Credit balance of \$49.74 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>   |
| <b>ACCOUNT NUMBER</b> 75910-17003<br><b>SERVICE PERIOD</b> Nov 2 - Dec 2<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 93118520   | <b>NARRAGANSETT BAY COMM</b><br>HENDERSON ST, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -0.25<br>Miscellaneous Adjustments -2.98<br><i>Credit balance of \$57.96 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>   |
| <b>ACCOUNT NUMBER</b> 77715-00001<br><b>SERVICE PERIOD</b> Nov 10 - Dec 15<br><b>NUMBER OF DAYS IN PERIOD</b> 35<br><b>KWH</b> 1598 <i>Actual</i><br><b>METER NUMBER</b> 05049941  | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 182.36<br>Supply Services 292.10<br>Other Charges/Adjustments 19.38<br><b>Total Amount</b> <b>\$493.84</b>   |
| <b>ACCOUNT NUMBER</b> 78442-00001<br><b>SERVICE PERIOD</b> Oct 27 - Nov 22<br><b>NUMBER OF DAYS IN PERIOD</b> 26<br><b>KWH</b> 3469 <i>Estimate</i><br><b>KW</b> 55.8 <i>Estimate</i><br><b>KVA</b> 38.0 <i>Estimate</i><br><b>METER NUMBER</b> 52343316 | <b>NARRAGANSETT BAY - COMMISSION</b><br>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 986.74<br>Supply Services 215.01<br>Other Charges/Adjustments -23.19<br>Miscellaneous Adjustments 63.92<br><b>Total Amount</b> <b>\$1,242.48</b> |
| <b>ACCOUNT NUMBER</b> 78453-18002<br><b>SERVICE PERIOD</b> Oct 24 - Nov 22<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 6400 <i>Actual</i><br><b>KW</b> 46.0 <i>Actual</i><br><b>METER NUMBER</b> 02135383  | <b>NARRAGANSETT BAY COMISSIO</b><br>WASHINGTON HWY POLE 83, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 977.57<br>Supply Services 396.67<br>Other Charges/Adjustments -23.57<br>Miscellaneous Adjustments 63.92<br><b>Total Amount</b> <b>\$1,414.59</b>                        |

|   |   |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|---|---|-------------------|---|--|--|-------------------|----------|--|---------------------------|--------|--|---------------------------|--------|--|--|-------------------|--|--|-----------------|--|---------------------|---------------|
| <p>ACCOUNT NUMBER 82265-57006<br/>SERVICE PERIOD Oct 31 - Nov 30<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 15 <i>Actual</i><br/>METER NUMBER 60935971</p>                           | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.90</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.74</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-63.99</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>56.35</td> </tr> <tr> <td></td> <td><i>Credit balance of \$45.84 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table> | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 4.90     |  | Supply Services           | 2.74   |  | Other Charges/Adjustments | -63.99 |  | Miscellaneous Adjustments                      | 56.35             |  | <i>Credit balance of \$45.84 - do not pay.</i> |                 |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Delivery Services   | 4.90              |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Supply Services   | 2.74              |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Other Charges/Adjustments   | -63.99            |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Miscellaneous Adjustments   | 56.35             |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <i>Credit balance of \$45.84 - do not pay.</i>  |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b>     |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 88863-02001<br/>SERVICE PERIOD Nov 1 - Nov 30<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 13 <i>Actual</i><br/>METER NUMBER 54916977</p>                            | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.66</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.38</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.01</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>56.97</td> </tr> <tr> <td></td> <td><i>Credit balance of \$50.07 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>   | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 4.66     |  | Supply Services           | 2.38   |  | Other Charges/Adjustments | -64.01 |  | Miscellaneous Adjustments                      | 56.97             |  | <i>Credit balance of \$50.07 - do not pay.</i> |                 |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Delivery Services   | 4.66              |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Supply Services   | 2.38              |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Other Charges/Adjustments   | -64.01            |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Miscellaneous Adjustments   | 56.97             |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <i>Credit balance of \$50.07 - do not pay.</i>  |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b>     |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 89304-80003<br/>SERVICE PERIOD Nov 8 - Dec 9<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 4100 <i>Actual</i><br/>KW 67.5 <i>Actual</i><br/>METER NUMBER 02424586</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>SHIPYARD ST, PROVIDENCE, RI 02905</p> <p>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115</p> <table> <tr> <td>RATE</td> <td><i>General C&amp;I Rate G-02 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>1,171.91</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>254.11</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>48.44</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$1,474.46</b></td> </tr> </table>   | RATE              | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i> |  |  | Delivery Services | 1,171.91 |  | Supply Services           | 254.11 |  | Other Charges/Adjustments | 48.44  |  | <b>Total Amount</b>                            | <b>\$1,474.46</b> |  |  |                 |  |                     |               |
| RATE  | <i>General C&amp;I Rate G-02 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Delivery Services   | 1,171.91          |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Supply Services   | 254.11            |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Other Charges/Adjustments   | 48.44             |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$1,474.46</b> |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 90906-12006<br/>SERVICE PERIOD Oct 25 - Nov 25<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 1770 <i>Actual</i><br/>METER NUMBER 67922027</p>                         | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>201.64</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>323.54</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-42.42</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>63.92</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$546.68</b></td> </tr> </table>   | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 201.64   |  | Supply Services           | 323.54 |  | Other Charges/Adjustments | -42.42 |  | Miscellaneous Adjustments                      | 63.92             |  | <b>Total Amount</b>                            | <b>\$546.68</b> |  |                     |               |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Delivery Services   | 201.64            |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Supply Services   | 323.54            |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Other Charges/Adjustments   | -42.42            |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Miscellaneous Adjustments   | 63.92             |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$546.68</b>   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 90911-92003<br/>SERVICE PERIOD Oct 25 - Nov 23<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 60463953</p>                            | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>3.23</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.17</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>60.94</td> </tr> <tr> <td></td> <td><i>Credit balance of \$55.44 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>   | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 3.23     |  | Other Charges/Adjustments | -64.17 |  | Miscellaneous Adjustments | 60.94  |  | <i>Credit balance of \$55.44 - do not pay.</i> |                   |  | <b>Total Amount</b>                            | <b>\$0.00</b>   |  |                     |               |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Delivery Services   | 3.23              |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Other Charges/Adjustments   | -64.17            |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Miscellaneous Adjustments   | 60.94             |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <i>Credit balance of \$55.44 - do not pay.</i>  |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b>     |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 92177-24009<br/>SERVICE PERIOD Nov 17 - Dec 15<br/>NUMBER OF DAYS IN PERIOD 28<br/>KWH 16 <i>Actual</i><br/>METER NUMBER 05081997</p>                           | <p><b>NARRAGANSETT BAY COMM</b><br/>VALLEY ST, SITE 45, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>5.01</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.93</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.06</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-7.88</td> </tr> <tr> <td></td> <td><i>Credit balance of \$49.40 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>               | RATE              | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |  |  | Delivery Services | 5.01     |  | Supply Services           | 2.93   |  | Other Charges/Adjustments | -0.06  |  | Miscellaneous Adjustments                      | -7.88             |  | <i>Credit balance of \$49.40 - do not pay.</i> |                 |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Delivery Services   | 5.01              |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Supply Services   | 2.93              |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Other Charges/Adjustments   | -0.06             |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | Miscellaneous Adjustments   | -7.88             |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <i>Credit balance of \$49.40 - do not pay.</i>  |                   |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b>     |   |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |



**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE **13 of 13**

|                |               |                     |
|----------------|---------------|---------------------|
| MASTER ACCOUNT | PLEASE PAY BY | AMOUNT DUE          |
| 18819-48000    | Jan 16, 2023  | <b>\$ 12,578.45</b> |

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**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Oct 24 - Nov 21  
**NUMBER OF DAYS IN PERIOD** 28  
**KWH** 6 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**  
ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|             |  |               |
|-------------|--|---------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>      |               |
|             | Delivery Services                              | 3.89          |
|             | Supply Services                                | 1.09          |
|             | Other Charges/Adjustments                      | -64.09        |
|             | Miscellaneous Adjustments                      | 59.11         |
|             | <i>Credit balance of \$51.35 - do not pay.</i> |               |
|             | <b>Total Amount</b>                            | <b>\$0.00</b> |





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SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE 1 of 13

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Dec 17, 2022 **\$ 9,230.70**

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* 9,988.39  
Payment(s) Received *THANK YOU* -9,988.39

**Balance Forward** 0.00  
Misc Previous Adjustments -1,022.72  
Current Charges 10,253.42

**Amount Due Now ▶ \$ 9,230.70**

*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 | FACILITY/ OTHER | TOTAL            |
|------------------------------|-------------------|-----------------|-----------------|------------------|
| Electric Service             | 6,271.11          | 3,699.60        | -282.99         | 9,687.72         |
| Private Area Lighting        | 56.69             | 115.71          |                 | 172.40           |
| Facility Charges             |                   |                 | 53.99           | 53.99            |
| Other Charges/Adjustments    |                   |                 | 339.31          | 339.31           |
| <b>Total Charges by Type</b> | <b>6,327.80</b>   | <b>3,815.31</b> | <b>110.31</b>   | <b>10,253.42</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023 *  | 0.00   |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 387.22 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019 *  | 0.00   |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063 *  | 0.00   |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010 *  | 0.00   |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 276.68 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 163.28 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033 *  | 0.00   |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005 *  | 0.00   |

*Continued*

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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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  
**18819-48000 Dec 17, 2022 \$ 9,230.70**

**▶ 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

000005

001025342 18819480002000923070351





\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - FRONT ST POLE 25                     | 14882-74005 *  | 0.00     |
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001 *  | 0.00     |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008 *  | 0.00     |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009 *  | 0.00     |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001 *  | 0.00     |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001 *  | 0.00     |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007 *  | 0.00     |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 171.52   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005 *  | 0.00     |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000 *  | 0.00     |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006 *  | 0.00     |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005 *  | 0.00     |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000 *  | 0.00     |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002 *  | 0.00     |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 20.78    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 912.74   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000 *  | 0.00     |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 35.21    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 126.35   |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007 *  | 0.00     |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003 *  | 0.00     |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008 *  | 0.00     |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 501.97   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,422.06 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008 *  | 0.00     |

Continued



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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE   | 65984-03006    | 578.09   |
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002 *  | 0.00     |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035 *  | 0.00     |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003 *  | 0.00     |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 230.90   |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,190.10 |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,373.37 |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006 *  | 0.00     |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001 *  | 0.00     |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,378.74 |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 461.69   |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003 *  | 0.00     |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009 *  | 0.00     |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001 *  | 0.00     |

**Total Charges by Account \$ 9,230.70**

| <b>DETAIL OF ACCOUNTS</b>   |   |
|---|---|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Sep 28 - Oct 31<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 18 <i>Actual</i><br><b>METER NUMBER</b> 14689594   | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 5.86<br>Supply Services 3.18<br>Other Charges/Adjustments -0.01<br>Miscellaneous Adjustments -9.03<br><i>Credit balance of \$54.89 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>       |
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Sep 28 - Oct 31<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 1488 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 170.69<br>Supply Services 262.77<br>Other Charges/Adjustments 17.68<br>Miscellaneous Adjustments -63.92<br><b>Total Amount</b> <b>\$387.22</b>                          |
| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Oct 18 - Nov 17<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 58859794    | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -64.17<br>Miscellaneous Adjustments 60.94<br><i>Credit balance of \$60.94 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>     |
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Oct 12 - Nov 10<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 6 <i>Actual</i><br><b>METER NUMBER</b> 60654974    | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.89<br>Supply Services 1.09<br>Other Charges/Adjustments -64.09<br>Miscellaneous Adjustments 59.11<br><i>Credit balance of \$59.11 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>  |
| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Sep 28 - Oct 31<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 6 <i>Actual</i><br><b>METER NUMBER</b> 58023226    | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.50<br>Supply Services 1.05<br>Other Charges/Adjustments -0.16<br>Miscellaneous Adjustments -5.39<br><i>Credit balance of \$58.53 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b> |
| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Sep 23 - Oct 25<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 1181 <i>Actual</i><br><b>METER NUMBER</b> 57814113 | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 137.91<br>Supply Services 189.44<br>Other Charges/Adjustments 13.25<br>Miscellaneous Adjustments -63.92<br><b>Total Amount</b> <b>\$276.68</b>   |



|  |   |
|--|---|
| RIEnergy.com   |   |
| <b>ACCOUNT NUMBER</b> 13755-06005<br><b>SERVICE PERIOD</b> Oct 3 - Nov 2<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 730 <i>Estimate</i><br><b>METER NUMBER</b> 04612567 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 85.05<br>Supply Services 133.43<br>Other Charges/Adjustments -55.20<br><b>Total Amount</b> <b>\$163.28</b>  |
| <b>ACCOUNT NUMBER</b> 14068-73033<br><b>SERVICE PERIOD</b> Sep 28 - Oct 31<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 29 <i>Actual</i><br><b>METER NUMBER</b> 14689595  | <b>NARRAGANSETT BAY COMM</b><br>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 7.10<br>Supply Services 5.12<br>Other Charges/Adjustments 0.12<br>Miscellaneous Adjustments -12.34<br><i>Credit balance of \$51.58 - do not pay.</i><br><b>Total Amount</b> <b>\$0.00</b>            |
| <b>ACCOUNT NUMBER</b> 14143-06005<br><b>SERVICE PERIOD</b> Oct 5 - Nov 7<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 16064312     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE POLE 209, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -64.17<br>Miscellaneous Adjustments 60.94<br><i>Credit balance of \$60.94 - do not pay.</i><br><b>Total Amount</b> <b>\$0.00</b>                                      |
| <b>ACCOUNT NUMBER</b> 14882-74005<br><b>SERVICE PERIOD</b> Oct 18 - Nov 16<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 11250833   | <b>NARRAGANSETT BAY - COMMISSION</b><br>FRONT ST POLE 25, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -64.17<br>Miscellaneous Adjustments 60.94<br><i>Credit balance of \$60.94 - do not pay.</i><br><b>Total Amount</b> <b>\$0.00</b>                                  |
| <b>ACCOUNT NUMBER</b> 15853-27001<br><b>SERVICE PERIOD</b> Sep 21 - Oct 24<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 24749905   | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 5.96<br>Other Charges/Adjustments -0.14<br>Miscellaneous Adjustments -5.82<br><i>Credit balance of \$58.10 - do not pay.</i><br><b>Total Amount</b> <b>\$0.00</b>                            |
| <b>ACCOUNT NUMBER</b> 16511-87004<br><b>SERVICE PERIOD</b> Oct 5 - Nov 7<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 2 <i>Actual</i><br><b>METER NUMBER</b> 78522047     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.45<br>Supply Services 0.35<br>Other Charges/Adjustments -64.15<br>Miscellaneous Adjustments 60.35<br><i>Credit balance of \$60.35 - do not pay.</i><br><b>Total Amount</b> <b>\$0.00</b> |



|   |   |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|---|---|---------------|---|--|--|-------------------|------|--|---------------------------|-------|--|---------------------------|--------|--|--|-------|--|--|---------------|--|---------------------|---------------|
| <p>ACCOUNT NUMBER 16971-81008<br/>SERVICE PERIOD Oct 18 - Nov 17<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 13 <i>Actual</i><br/>METER NUMBER 05110694</p> | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>VALLEY ST, POLE 66, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.66</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.38</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.01</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>56.97</td> </tr> <tr> <td></td> <td><i>Credit balance of \$56.97 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>        | RATE          | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 4.66 |  | Supply Services           | 2.38  |  | Other Charges/Adjustments | -64.01 |  | Miscellaneous Adjustments                      | 56.97 |  | <i>Credit balance of \$56.97 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Delivery Services   | 4.66          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Supply Services   | 2.38          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Other Charges/Adjustments   | -64.01        |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments   | 56.97         |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <i>Credit balance of \$56.97 - do not pay.</i>  |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b> |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 17591-87008<br/>SERVICE PERIOD Oct 5 - Nov 7<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 16 <i>Actual</i><br/>METER NUMBER 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>5.01</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.93</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-63.98</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>56.04</td> </tr> <tr> <td></td> <td><i>Credit balance of \$56.04 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table> | RATE          | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 5.01 |  | Supply Services           | 2.93  |  | Other Charges/Adjustments | -63.98 |  | Miscellaneous Adjustments                      | 56.04 |  | <i>Credit balance of \$56.04 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Delivery Services   | 5.01          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Supply Services   | 2.93          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Other Charges/Adjustments   | -63.98        |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments   | 56.04         |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <i>Credit balance of \$56.04 - do not pay.</i>  |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b> |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 22514-40009<br/>SERVICE PERIOD Oct 5 - Nov 7<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 11 <i>Actual</i><br/>METER NUMBER 55322504</p>   | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>RICHLAND ST, PROVIDENCE, RI 02909</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.46</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.01</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.04</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>57.57</td> </tr> <tr> <td></td> <td><i>Credit balance of \$57.57 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>               | RATE          | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 4.46 |  | Supply Services           | 2.01  |  | Other Charges/Adjustments | -64.04 |  | Miscellaneous Adjustments                      | 57.57 |  | <i>Credit balance of \$57.57 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Delivery Services   | 4.46          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Supply Services   | 2.01          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Other Charges/Adjustments   | -64.04        |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments   | 57.57         |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <i>Credit balance of \$57.57 - do not pay.</i>  |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b> |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 24559-77001<br/>SERVICE PERIOD Oct 12 - Nov 10<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 34 <i>Actual</i><br/>METER NUMBER 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>7.05</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>6.22</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-63.75</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>50.48</td> </tr> <tr> <td></td> <td><i>Credit balance of \$50.48 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table> | RATE          | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 7.05 |  | Supply Services           | 6.22  |  | Other Charges/Adjustments | -63.75 |  | Miscellaneous Adjustments                      | 50.48 |  | <i>Credit balance of \$50.48 - do not pay.</i> |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Delivery Services   | 7.05          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Supply Services   | 6.22          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Other Charges/Adjustments   | -63.75        |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments   | 50.48         |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <i>Credit balance of \$50.48 - do not pay.</i>  |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b> |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 25668-75001<br/>SERVICE PERIOD Sep 28 - Oct 28<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>3.90</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.22</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-3.68</td> </tr> <tr> <td></td> <td><i>Credit balance of \$60.24 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>   | RATE          | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 3.90 |  | Other Charges/Adjustments | -0.22 |  | Miscellaneous Adjustments | -3.68  |  | <i>Credit balance of \$60.24 - do not pay.</i> |       |  | <b>Total Amount</b>                            | <b>\$0.00</b> |  |                     |               |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Delivery Services   | 3.90          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Other Charges/Adjustments   | -0.22         |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments   | -3.68         |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <i>Credit balance of \$60.24 - do not pay.</i>  |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b> |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
| <p>ACCOUNT NUMBER 25674-60004<br/>SERVICE PERIOD Sep 28 - Oct 31<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 52371405</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table> <tr> <td>RATE</td> <td><i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>3.84</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.23</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-3.61</td> </tr> <tr> <td></td> <td><i>Credit balance of \$60.31 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>  | RATE          | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  |  | Delivery Services | 3.84 |  | Other Charges/Adjustments | -0.23 |  | Miscellaneous Adjustments | -3.61  |  | <i>Credit balance of \$60.31 - do not pay.</i> |       |  | <b>Total Amount</b>                            | <b>\$0.00</b> |  |                     |               |
| RATE  | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>   |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Delivery Services   | 3.84          |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Other Charges/Adjustments   | -0.23         |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | Miscellaneous Adjustments   | -3.61         |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <i>Credit balance of \$60.31 - do not pay.</i>  |               |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |
|   | <b>Total Amount</b>   | <b>\$0.00</b> |   |  |  |                   |      |  |                           |       |  |                           |        |  |  |       |  |  |               |  |                     |               |



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| RIEnergy.com  |   |
| <b>ACCOUNT NUMBER</b> 28540-48018<br><b>SERVICE PERIOD</b> Oct 12 - Nov 10<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 53111472  | <b>NARRAGANSETT BAY COMMISSION</b><br>PROMENADE ST, POLE 14, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.00<br>Supply Services 1.28<br>Other Charges/Adjustments -64.09<br>Miscellaneous Adjustments 58.81<br><i>Credit balance of \$58.81 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                   |
| <b>ACCOUNT NUMBER</b> 35264-38007<br><b>SERVICE PERIOD</b> Sep 28 - Oct 31<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 5 <i>Actual</i><br><b>METER NUMBER</b> 60935972  | <b>NARRAGANSETT BAY COMMISSION</b><br>HOPE ST, POLE 234, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.39<br>Supply Services 0.88<br>Other Charges/Adjustments -0.16<br>Miscellaneous Adjustments -5.11<br><i>Credit balance of \$58.81 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                        |
| <b>ACCOUNT NUMBER</b> 38264-46149<br><b>SERVICE PERIOD</b> Sep 22 - Oct 24<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 736 <i>Actual</i>                                | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908<br><b>RATE</b> <i>General Street Lighting Service S-14</i><br>Delivery Services 56.69<br>Supply Services 115.71<br>Facility Charges 53.99<br>Other Charges/Adjustments 9.05<br>Miscellaneous Adjustments -63.92<br><b>Total Amount</b> <b>\$171.52</b> |
| <b>ACCOUNT NUMBER</b> 40575-47005<br><b>SERVICE PERIOD</b> Oct 18 - Nov 17<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 13 <i>Actual</i><br><b>METER NUMBER</b> 60654976 | <b>NARRAGANSETT BAY COMM</b><br>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.66<br>Supply Services 2.38<br>Other Charges/Adjustments -64.01<br>Miscellaneous Adjustments 56.97<br><i>Credit balance of \$56.97 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                   |
| <b>ACCOUNT NUMBER</b> 41064-36000<br><b>SERVICE PERIOD</b> Sep 22 - Oct 25<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 87681613  | <b>NARRAGANSETT BAY - COMMISSION</b><br>SCHOOL ST POLE 3A2, ALBION, RI 02802<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 5.65<br>Other Charges/Adjustments -0.15<br>Miscellaneous Adjustments -5.50<br><i>Credit balance of \$58.42 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>   |
| <b>ACCOUNT NUMBER</b> 46114-40007<br><b>SERVICE PERIOD</b> Oct 5 - Nov 7<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 8 <i>Actual</i><br><b>METER NUMBER</b> 56664496    | <b>NARRAGANSETT BAY COMM</b><br>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.13<br>Supply Services 1.46<br>Other Charges/Adjustments -64.07<br>Miscellaneous Adjustments 58.48<br><i>Credit balance of \$58.48 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                          |



|  |   |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|--|---|-----------------|----------------------------------|--|--|-------------------|--------|--|---------------------------|--------|--|---------------------------|--------|--|---|-----------------|--|---|---------------|--|---------------------|---------------|
| <p>ACCOUNT NUMBER 47373-96006<br/>SERVICE PERIOD Oct 18 - Nov 17<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 15 Actual<br/>METER NUMBER 57593805</p>                     | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.90</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.74</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-63.99</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>56.35</td> </tr> <tr> <td></td> <td>Credit balance of \$56.35 - do not pay.</td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>                  | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 4.90   |  | Supply Services           | 2.74   |  | Other Charges/Adjustments | -63.99 |  | Miscellaneous Adjustments               | 56.35           |  | Credit balance of \$56.35 - do not pay. |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Delivery Services   | 4.90            |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Supply Services   | 2.74            |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Other Charges/Adjustments   | -63.99          |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Miscellaneous Adjustments   | 56.35           |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Credit balance of \$56.35 - do not pay.   |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | <b>Total Amount</b>   | <b>\$0.00</b>   |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
| <p>ACCOUNT NUMBER 50243-97005<br/>SERVICE PERIOD Sep 27 - Oct 28<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 11 Actual<br/>METER NUMBER 05613515</p>                     | <p><b>NARRAGANSETT BAY COMM</b><br/>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>5.43</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>1.90</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.08</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-7.25</td> </tr> <tr> <td></td> <td>Credit balance of \$56.67 - do not pay.</td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>                               | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 5.43   |  | Supply Services           | 1.90   |  | Other Charges/Adjustments | -0.08  |  | Miscellaneous Adjustments               | -7.25           |  | Credit balance of \$56.67 - do not pay. |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Delivery Services   | 5.43            |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Supply Services   | 1.90            |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Other Charges/Adjustments   | -0.08           |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Miscellaneous Adjustments   | -7.25           |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Credit balance of \$56.67 - do not pay.   |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | <b>Total Amount</b>   | <b>\$0.00</b>   |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
| <p>ACCOUNT NUMBER 50259-52000<br/>SERVICE PERIOD Sep 26 - Oct 27<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 0 Actual<br/>METER NUMBER 12726770</p>                      | <p><b>NARRAGANSETT BAY COMM</b><br/>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.52</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.20</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-4.32</td> </tr> <tr> <td></td> <td>Credit balance of \$59.60 - do not pay.</td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>   | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 4.52   |  | Other Charges/Adjustments | -0.20  |  | Miscellaneous Adjustments | -4.32  |  | Credit balance of \$59.60 - do not pay. |                 |  | <b>Total Amount</b>                     | <b>\$0.00</b> |  |                     |               |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Delivery Services   | 4.52            |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Other Charges/Adjustments   | -0.20           |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Miscellaneous Adjustments   | -4.32           |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Credit balance of \$59.60 - do not pay.   |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | <b>Total Amount</b>   | <b>\$0.00</b>   |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
| <p>ACCOUNT NUMBER 50767-99002<br/>SERVICE PERIOD Sep 29 - Oct 31<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 13 Actual<br/>METER NUMBER 05081435</p>                     | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.97</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.34</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.08</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-7.23</td> </tr> <tr> <td></td> <td>Credit balance of \$56.69 - do not pay.</td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table> | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 4.97   |  | Supply Services           | 2.34   |  | Other Charges/Adjustments | -0.08  |  | Miscellaneous Adjustments               | -7.23           |  | Credit balance of \$56.69 - do not pay. |               |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Delivery Services   | 4.97            |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Supply Services   | 2.34            |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Other Charges/Adjustments   | -0.08           |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Miscellaneous Adjustments   | -7.23           |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Credit balance of \$56.69 - do not pay.   |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | <b>Total Amount</b>   | <b>\$0.00</b>   |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
| <p>ACCOUNT NUMBER 51527-33004<br/>SERVICE PERIOD Oct 3 - Nov 2<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 266 Actual<br/>METER NUMBER 41078761</p>                      | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>33.05</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>48.63</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-60.90</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$20.78</b></td> </tr> </table>   | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 33.05  |  | Supply Services           | 48.63  |  | Other Charges/Adjustments | -60.90 |  | <b>Total Amount</b>                     | <b>\$20.78</b>  |  |   |               |  |                     |               |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Delivery Services   | 33.05           |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Supply Services   | 48.63           |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Other Charges/Adjustments   | -60.90          |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | <b>Total Amount</b>   | <b>\$20.78</b>  |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
| <p>ACCOUNT NUMBER 51900-23007<br/>SERVICE PERIOD Oct 12 - Nov 8<br/>NUMBER OF DAYS IN PERIOD 27<br/>KWH 2800 Actual<br/>KW 19.0 Actual<br/>METER NUMBER 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>RESERVOIR AVE, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td>General C&amp;I Rate G-02 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>459.86</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>478.10</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-25.22</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$912.74</b></td> </tr> </table>  | RATE            | General C&I Rate G-02 0 - 2.2 kv |  |  | Delivery Services | 459.86 |  | Supply Services           | 478.10 |  | Other Charges/Adjustments | -25.22 |  | <b>Total Amount</b>                     | <b>\$912.74</b> |  |   |               |  |                     |               |
| RATE   | General C&I Rate G-02 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Delivery Services   | 459.86          |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Supply Services   | 478.10          |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | Other Charges/Adjustments   | -25.22          |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |
|  | <b>Total Amount</b>   | <b>\$912.74</b> |                                  |  |  |                   |        |  |                           |        |  |                           |        |  |   |                 |  |   |               |  |                     |               |





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| <b>ACCOUNT NUMBER</b> 52090-43000<br><b>SERVICE PERIOD</b> Oct 11 - Nov 9<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 9 <i>Estimate</i><br><b>METER NUMBER</b> 05131647    | <b>NARRAGANSETT BAY COMM</b><br>SMITH ST POLE 245>, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.23<br>Supply Services 1.64<br>Other Charges/Adjustments -64.06<br>Miscellaneous Adjustments 58.19<br><i>Credit balance of \$58.19 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                           |
| <b>ACCOUNT NUMBER</b> 52247-01003<br><b>SERVICE PERIOD</b> Oct 13 - Nov 14<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 313 <i>Actual</i><br><b>METER NUMBER</b> 11058475   | <b>NARRAGANSETT BAY - COMMISSION</b><br>682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 38.32<br>Supply Services 57.22<br>Other Charges/Adjustments -60.33<br><b>Total Amount</b> <b>\$35.21</b>  |
| <b>ACCOUNT NUMBER</b> 53532-43003<br><b>SERVICE PERIOD</b> Sep 22 - Oct 24<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 658 <i>Estimate</i><br><b>METER NUMBER</b> 02298842 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 79.59<br>Supply Services 103.44<br>Other Charges/Adjustments 7.24<br>Miscellaneous Adjustments -63.92<br><b>Total Amount</b> <b>\$126.35</b>   |
| <b>ACCOUNT NUMBER</b> 59317-96007<br><b>SERVICE PERIOD</b> Oct 5 - Nov 7<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 53111535      | <b>NARRAGANSETT BAY COMMISSION</b><br>DELAINE ST, POLE 12, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.46<br>Supply Services 2.01<br>Other Charges/Adjustments -64.04<br>Miscellaneous Adjustments 57.57<br><i>Credit balance of \$57.57 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>                    |
| <b>ACCOUNT NUMBER</b> 63832-31003<br><b>SERVICE PERIOD</b> Sep 28 - Oct 28<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 2 <i>Estimate</i><br><b>METER NUMBER</b> 05585051   | <b>NARRAGANSETT BAY - COMMISSION</b><br>MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 4.12<br>Supply Services 0.34<br>Other Charges/Adjustments -0.20<br>Miscellaneous Adjustments -4.26<br><i>Credit balance of \$59.66 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>            |
| <b>ACCOUNT NUMBER</b> 64178-85008<br><b>SERVICE PERIOD</b> Oct 7 - Nov 9<br><b>NUMBER OF DAYS IN PERIOD</b> 33<br><b>KWH</b> 54 <i>Actual</i><br><b>METER NUMBER</b> 15797852      | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>ISLAND AVE POLE 9, RUMFORD, RI 02916<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 9.29<br>Supply Services 9.87<br>Other Charges/Adjustments -63.51<br>Miscellaneous Adjustments 44.35<br><i>Credit balance of \$44.35 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b> |





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| <p>ACCOUNT NUMBER 64370-36001<br/>SERVICE PERIOD Oct 3 - Nov 2<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 2758 <i>Actual</i><br/>KW 13.2 <i>Actual</i><br/>KVA 13.7 <i>Actual</i><br/>METER NUMBER 25187222</p> | <p><b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br/>1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br/>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 379.52<br/>Supply Services 170.94<br/>Other Charges/Adjustments -48.49<br/><b>Total Amount \$501.97</b></p>      |
| <p>ACCOUNT NUMBER 65084-32000<br/>SERVICE PERIOD Oct 17 - Nov 15<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 8500 <i>Actual</i><br/>KW 35.3 <i>Actual</i><br/>METER NUMBER 04596247</p>                          | <p><b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br/>2 DEXTER RD, EAST PROVIDENCE, RI 02914<br/>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 921.16<br/>Supply Services 526.82<br/>Other Charges/Adjustments -25.92<br/><b>Total Amount \$1,422.06</b></p> |
| <p>ACCOUNT NUMBER 65084-86008<br/>SERVICE PERIOD Oct 19 - Nov 17<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 29932442</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 3.23<br/>Other Charges/Adjustments -64.17<br/>Miscellaneous Adjustments 60.94<br/><i>Credit balance of \$60.94 - do not pay.</i><br/><b>Total Amount \$0.00</b></p>                                 |
| <p>ACCOUNT NUMBER 65984-03006<br/>SERVICE PERIOD Sep 22 - Oct 24<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 2119 <i>Actual</i><br/>KW 10.0 <i>Actual</i><br/>METER NUMBER 03089114</p>                          | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865<br/>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br/>Delivery Services 309.67<br/>Supply Services 307.03<br/>Other Charges/Adjustments 25.31<br/>Miscellaneous Adjustments -63.92<br/><b>Total Amount \$578.09</b></p>                 |
| <p>ACCOUNT NUMBER 68141-84002<br/>SERVICE PERIOD Oct 12 - Nov 10<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 153 <i>Actual</i><br/>METER NUMBER 46440236</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903<br/>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br/>Delivery Services 20.39<br/>Supply Services 27.96<br/>Other Charges/Adjustments -62.29<br/>Miscellaneous Adjustments 13.94<br/><i>Credit balance of \$13.94 - do not pay.</i><br/><b>Total Amount \$0.00</b></p>       |



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| <b>ACCOUNT NUMBER</b> 75442-59035<br><b>SERVICE PERIOD</b> Sep 26 - Oct 27<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 50211319  | <b>NARRAGANSETT BAY COMM</b><br>DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 5.75<br>Supply Services 1.86<br>Other Charges/Adjustments -0.07<br>Miscellaneous Adjustments -7.54<br><i>Credit balance of \$56.38 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>  |
| <b>ACCOUNT NUMBER</b> 75910-17003<br><b>SERVICE PERIOD</b> Oct 3 - Nov 2<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 93118520   | <b>NARRAGANSETT BAY COMM</b><br>HENDERSON ST, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 3.23<br>Other Charges/Adjustments -64.17<br>Miscellaneous Adjustments 60.94<br><i>Credit balance of \$60.94 - do not pay.</i> <b>Total Amount</b> <b>\$0.00</b>  |
| <b>ACCOUNT NUMBER</b> 77715-00001<br><b>SERVICE PERIOD</b> Oct 14 - Nov 10<br><b>NUMBER OF DAYS IN PERIOD</b> 27<br><b>KWH</b> 950 <i>Actual</i><br><b>METER NUMBER</b> 05049941   | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 109.73<br>Supply Services 173.66<br>Other Charges/Adjustments -52.49<br><b>Total Amount</b> <b>\$230.90</b>  |
| <b>ACCOUNT NUMBER</b> 78442-00001<br><b>SERVICE PERIOD</b> Sep 22 - Oct 27<br><b>NUMBER OF DAYS IN PERIOD</b> 35<br><b>KWH</b> 3571 <i>Estimate</i><br><b>KW</b> 55.8 <i>Estimate</i><br><b>KVA</b> 38.0 <i>Estimate</i><br><b>METER NUMBER</b> 52343316 | <b>NARRAGANSETT BAY - COMMISSION</b><br>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 991.76<br>Supply Services 221.32<br>Other Charges/Adjustments 40.94<br>Miscellaneous Adjustments -63.92<br><b>Total Amount</b> <b>\$1,190.10</b> |
| <b>ACCOUNT NUMBER</b> 78453-18002<br><b>SERVICE PERIOD</b> Sep 22 - Oct 24<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 6600 <i>Actual</i><br><b>KW</b> 46.0 <i>Actual</i><br><b>METER NUMBER</b> 02135383  | <b>NARRAGANSETT BAY COMISSIO</b><br>WASHINGTON HWY POLE 83, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 987.47<br>Supply Services 409.06<br>Other Charges/Adjustments 40.76<br>Miscellaneous Adjustments -63.92<br><b>Total Amount</b> <b>\$1,373.37</b>                        |



|  |  |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|--|--|-------------------|----------------------------------|--|--|-------------------|----------|--|---------------------------|--------|--|---------------------------|--------|--|--|-------------------|--|--|-----------------|--|---------------------|---------------|
| <p>ACCOUNT NUMBER 82265-57006<br/>SERVICE PERIOD Sep 28 - Oct 31<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 23 Actual<br/>METER NUMBER 60935971</p>                     | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>6.40</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>4.06</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.05</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-10.51</td> </tr> <tr> <td></td> <td><i>Credit balance of \$53.41 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table> | RATE              | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 6.40     |  | Supply Services           | 4.06   |  | Other Charges/Adjustments | 0.05   |  | Miscellaneous Adjustments                      | -10.51            |  | <i>Credit balance of \$53.41 - do not pay.</i> |                 |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Delivery Services  | 6.40              |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Supply Services  | 4.06              |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Other Charges/Adjustments  | 0.05              |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Miscellaneous Adjustments  | -10.51            |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <i>Credit balance of \$53.41 - do not pay.</i>   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b>     |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 88863-02001<br/>SERVICE PERIOD Sep 28 - Nov 1<br/>NUMBER OF DAYS IN PERIOD 34<br/>KWH 11 Actual<br/>METER NUMBER 54916977</p>                      | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>5.05</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>1.94</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.09</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-6.90</td> </tr> <tr> <td></td> <td><i>Credit balance of \$57.02 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>   | RATE              | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 5.05     |  | Supply Services           | 1.94   |  | Other Charges/Adjustments | -0.09  |  | Miscellaneous Adjustments                      | -6.90             |  | <i>Credit balance of \$57.02 - do not pay.</i> |                 |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Delivery Services  | 5.05              |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Supply Services  | 1.94              |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Other Charges/Adjustments  | -0.09             |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Miscellaneous Adjustments  | -6.90             |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <i>Credit balance of \$57.02 - do not pay.</i>   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b>     |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 89304-80003<br/>SERVICE PERIOD Oct 11 - Nov 8<br/>NUMBER OF DAYS IN PERIOD 28<br/>KWH 3800 Actual<br/>KW 67.5 Actual<br/>METER NUMBER 02424586</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>SHIPYARD ST, PROVIDENCE, RI 02905</p> <p>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115</p> <table border="0"> <tr> <td>RATE</td> <td>General C&amp;I Rate G-02 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>1,159.22</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>235.52</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-16.00</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$1,378.74</b></td> </tr> </table>   | RATE              | General C&I Rate G-02 0 - 2.2 kv |  |  | Delivery Services | 1,159.22 |  | Supply Services           | 235.52 |  | Other Charges/Adjustments | -16.00 |  | <b>Total Amount</b>                            | <b>\$1,378.74</b> |  |  |                 |  |                     |               |
| RATE   | General C&I Rate G-02 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Delivery Services  | 1,159.22          |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Supply Services  | 235.52            |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Other Charges/Adjustments  | -16.00            |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$1,378.74</b> |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 90906-12006<br/>SERVICE PERIOD Sep 22 - Oct 25<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 1848 Actual<br/>METER NUMBER 67922027</p>                   | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>213.01</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>291.95</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>20.65</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-63.92</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$461.69</b></td> </tr> </table>  | RATE              | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 213.01   |  | Supply Services           | 291.95 |  | Other Charges/Adjustments | 20.65  |  | Miscellaneous Adjustments                      | -63.92            |  | <b>Total Amount</b>                            | <b>\$461.69</b> |  |                     |               |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Delivery Services  | 213.01            |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Supply Services  | 291.95            |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Other Charges/Adjustments  | 20.65             |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Miscellaneous Adjustments  | -63.92            |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$461.69</b>   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 90911-92003<br/>SERVICE PERIOD Sep 22 - Oct 25<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 0 Actual<br/>METER NUMBER 60463953</p>                      | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>5.65</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-0.15</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>-5.50</td> </tr> <tr> <td></td> <td><i>Credit balance of \$58.42 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>   | RATE              | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 5.65     |  | Other Charges/Adjustments | -0.15  |  | Miscellaneous Adjustments | -5.50  |  | <i>Credit balance of \$58.42 - do not pay.</i> |                   |  | <b>Total Amount</b>                            | <b>\$0.00</b>   |  |                     |               |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Delivery Services  | 5.65              |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Other Charges/Adjustments  | -0.15             |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Miscellaneous Adjustments  | -5.50             |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <i>Credit balance of \$58.42 - do not pay.</i>   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b>     |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
| <p>ACCOUNT NUMBER 92177-24009<br/>SERVICE PERIOD Oct 18 - Nov 17<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 12 Actual<br/>METER NUMBER 05081997</p>                     | <p><b>NARRAGANSETT BAY COMM</b><br/>VALLEY ST, SITE 45, PROVIDENCE, RI 02907</p> <table border="0"> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>4.55</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>2.20</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>-64.03</td> </tr> <tr> <td></td> <td>Miscellaneous Adjustments</td> <td>57.28</td> </tr> <tr> <td></td> <td><i>Credit balance of \$57.28 - do not pay.</i></td> <td></td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$0.00</b></td> </tr> </table>             | RATE              | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 4.55     |  | Supply Services           | 2.20   |  | Other Charges/Adjustments | -64.03 |  | Miscellaneous Adjustments                      | 57.28             |  | <i>Credit balance of \$57.28 - do not pay.</i> |                 |  | <b>Total Amount</b> | <b>\$0.00</b> |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Delivery Services  | 4.55              |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Supply Services  | 2.20              |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Other Charges/Adjustments  | -64.03            |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | Miscellaneous Adjustments  | 57.28             |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <i>Credit balance of \$57.28 - do not pay.</i>   |                   |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |
|  | <b>Total Amount</b>  | <b>\$0.00</b>     |                                  |  |  |                   |          |  |                           |        |  |                           |        |  |  |                   |  |  |                 |  |                     |               |



**Rhode Island Energy**<sup>™</sup>  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE **13 of 13**

MASTER ACCOUNT  
18819-48000

PLEASE PAY BY  
Dec 17, 2022

AMOUNT DUE  
**\$ 9,230.70**

RIEnergy.com

**ACCOUNT NUMBER** 98206-74001  
**SERVICE PERIOD** Sep 21 - Oct 24  
**NUMBER OF DAYS IN PERIOD** 33  
**KWH** 7 *Actual*  
**METER NUMBER** 55322843

**NARRAGANSETT BAY COMM**

ESTEN AVE, POLE 26, PAWTUCKET, RI 02860

|             |  |               |
|-------------|--|---------------|
| <b>RATE</b> | <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>      |               |
|             | Delivery Services                              | 6.73          |
|             | Supply Services                                | 1.08          |
|             | Other Charges/Adjustments                      | -0.05         |
|             | Miscellaneous Adjustments                      | -7.76         |
|             | <i>Credit balance of \$56.16 - do not pay.</i> |               |
|             | <b>Total Amount</b>                            | <b>\$0.00</b> |



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SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

PAGE **1** of 12

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Nov 16, 2022 **\$ 9,988.39**

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> | 12,663.55          |
| Payment(s) Received     | <i>THANK YOU</i>                           | -12,663.55         |
| <b>Balance Forward</b>  |  | 0.00               |
| Current Charges         |  | 9,988.39           |
| <b>Amount Due Now ▶</b> |  | <b>\$ 9,988.39</b> |

*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 | FACILITY/ OTHER | TOTAL           |
|------------------------------|-------------------|-----------------|-----------------|-----------------|
| Electric Service             | 6,836.43          | 2,697.44        |                 | 9,533.87        |
| Private Area Lighting        | 46.16             | 47.56           |                 | 93.72           |
| Facility Charges             |                   |                 | 48.93           | 48.93           |
| Other Charges/Adjustments    |                   |                 | 311.87          | 311.87          |
| <b>Total Charges by Type</b> | <b>6,882.59</b>   | <b>2,745.00</b> | <b>360.80</b>   | <b>9,988.39</b> |

**SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount |
|---|----------------|--------|
| NARRAGANSETT BAY COMM - 109 INDIA ST, POLE 7        | 01260-35023    | 18.20  |
| NARRAGANSETT BAY COMM - INDIA ST POLE 1/2           | 02347-49001    | 275.83 |
| NARRAGANSETT BAY COMM - SMITH ST TEMP POLE 4        | 02348-53019    | 6.93   |
| NARRAGANSETT BAY COMM - EAGLE ST, POLE 9-SITE 46    | 03394-54063    | 10.79  |
| NARRAGANSETT BAY COMMISSION - CEMETERY ST, @ FROST  | 11069-45010    | 15.78  |
| NARRAGANSETT BAY COMM - MOSHASSUCK IND HWY, POLE 65 | 11428-87000    | 164.21 |
| NARRAGANSETT BAY - 190 DYER ST POLE 2617-1          | 13755-06005    | 136.89 |
| NARRAGANSETT BAY COMM - 201 PITMAN ST, POLE 27      | 14068-73033    | 18.63  |
| NARRAGANSETT BAY COMM - MANTON AVE POLE 209         | 14143-06005    | 11.47  |
| NARRAGANSETT BAY - FRONT ST POLE 25                 | 14882-74005    | 7.54   |

*Continued*

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         |
|--------------------|---------------------|--------------------|
| <b>18819-48000</b> | <b>Nov 16, 2022</b> | <b>\$ 9,988.39</b> |

▶ **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

000005

000998839 18819480001000998839320



\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount   |
|---|----------------|----------|
| NARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1              | 15853-27001    | 14.79    |
| NARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051 | 16511-87004    | 11.90    |
| NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66        | 16971-81008    | 9.87     |
| NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053  | 17591-87008    | 14.77    |
| NARRAGANSETT BAY COMMISSION - RICHLAND ST               | 22514-40009    | 13.24    |
| NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND  | 24559-77001    | 17.18    |
| NARRAGANSETT BAY - MENDON RD POLE 484                   | 25668-75001    | 14.79    |
| NARRAGANSETT BAY - MEETING ST POLE 4A2                  | 25674-60004    | 14.79    |
| NARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14     | 28540-48018    | 10.79    |
| NARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234         | 35264-38007    | 15.98    |
| NARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)   | 38264-46149    | 148.21   |
| NARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49     | 40575-47005    | 11.45    |
| NARRAGANSETT BAY - SCHOOL ST POLE 3A2                   | 41064-36000    | 14.79    |
| NARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54            | 46114-40007    | 12.99    |
| NARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR     | 47373-96006    | 11.71    |
| NARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4            | 50243-97005    | 16.99    |
| NARRAGANSETT BAY COMM - GOMPERS ST, POLE 2              | 50259-52000    | 14.79    |
| NARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88      | 50767-99002    | 16.17    |
| NARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326            | 51527-33004    | 59.48    |
| NARRAGANSETT BAY COMM - RESERVOIR AVE                   | 51900-23007    | 764.88   |
| NARRAGANSETT BAY COMM - SMITH ST POLE 245>              | 52090-43000    | 11.85    |
| NARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102          | 52247-01003    | 80.76    |
| NARRAGANSETT BAY - 360 EDDY ST POLE 2-01                | 53532-43003    | 42.94    |
| NARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12       | 59317-96007    | 14.10    |
| NARRAGANSETT BAY - MANVILLE HILL RD POLE 122*           | 63832-31003    | 16.58    |
| NARRAGANSETT BAY COMM - ISLAND AVE POLE 9               | 64178-85008    | 18.14    |
| NARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30             | 64370-36001    | 584.14   |
| NARRAGANSETT BAY COMM - 2 DEXTER RD                     | 65084-32000    | 1,729.26 |
| NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20         | 65084-86008    | 6.80     |
| NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE     | 65984-03006    | 480.94   |

Continued



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\* NOTE - May indicate credit balance on account

| Account Name  | Account Number | Amount             |
|---|----------------|--------------------|
| NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*        | 68141-84002    | 46.34              |
| NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246         | 75442-59035    | 16.99              |
| NARRAGANSETT BAY COMM - HENDERSON ST                  | 75910-17003    | 12.42              |
| NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60      | 77715-00001    | 225.31             |
| NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE  | 78442-00001    | 1,451.91           |
| NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83    | 78453-18002    | 1,435.12           |
| NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE  | 82265-57006    | 21.44              |
| NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 | 88863-02001    | 16.81              |
| NARRAGANSETT BAY COMM - SHIPYARD ST                   | 89304-80003    | 1,519.56           |
| NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43     | 90906-12006    | 339.53             |
| NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A         | 90911-92003    | 14.79              |
| NARRAGANSETT BAY COMM - VALLEY ST, SITE 45            | 92177-24009    | 10.66              |
| NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26            | 98206-74001    | 16.17              |
| <b>Total Charges by Account</b>                       |                | <b>\$ 9,988.39</b> |

| <b>DETAIL OF ACCOUNTS</b>   |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 01260-35023<br><b>SERVICE PERIOD</b> Aug 30 - Sep 28<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 17 <i>Actual</i><br><b>METER NUMBER</b> 14689594   | <b>NARRAGANSETT BAY COMM</b><br>109 INDIA ST, POLE 7, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.47<br>Supply Services 1.37<br>Other Charges/Adjustments 0.36<br><b>Total Amount</b> <b>\$18.20</b>                           |
| <b>ACCOUNT NUMBER</b> 02347-49001<br><b>SERVICE PERIOD</b> Aug 30 - Sep 28<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 1298 <i>Actual</i><br><b>METER NUMBER</b> 55235576 | <b>NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricane</b><br>INDIA ST POLE 1/2, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 160.72<br>Supply Services 104.45<br>Other Charges/Adjustments 10.66<br><b>Total Amount</b> <b>\$275.83</b> |
| <b>ACCOUNT NUMBER</b> 02348-53019<br><b>SERVICE PERIOD</b> Sep 19 - Oct 18<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 58859794    | <b>NARRAGANSETT BAY COMM - ATTN: ACCOUNTS PAYABLE</b><br>SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 7.02<br>Other Charges/Adjustments -0.09<br><b>Total Amount</b> <b>\$6.93</b>                           |
| <b>ACCOUNT NUMBER</b> 03394-54063<br><b>SERVICE PERIOD</b> Sep 13 - Oct 12<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 60654974    | <b>NARRAGANSETT BAY COMM</b><br>EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 9.86<br>Supply Services 0.86<br>Other Charges/Adjustments 0.07<br><b>Total Amount</b> <b>\$10.79</b>                        |
| <b>ACCOUNT NUMBER</b> 11069-45010<br><b>SERVICE PERIOD</b> Aug 30 - Sep 28<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 5 <i>Actual</i><br><b>METER NUMBER</b> 58023226    | <b>NARRAGANSETT BAY COMMISSION</b><br>CEMETERY ST, @ FROST, PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.12<br>Supply Services 0.40<br>Other Charges/Adjustments 0.26<br><b>Total Amount</b> <b>\$15.78</b>                     |
| <b>ACCOUNT NUMBER</b> 11428-87000<br><b>SERVICE PERIOD</b> Aug 25 - Sep 23<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 743 <i>Actual</i><br><b>METER NUMBER</b> 57814113  | <b>NARRAGANSETT BAY COMM</b><br>MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 98.22<br>Supply Services 59.79<br>Other Charges/Adjustments 6.20<br><b>Total Amount</b> <b>\$164.21</b>                     |





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| RIEnergy.com   |   |
| <b>ACCOUNT NUMBER</b> 13755-06005<br><b>SERVICE PERIOD</b> Sep 2 - Oct 3<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 589 <i>Estimate</i><br><b>METER NUMBER</b> 04612567 | <b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br>190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 78.54<br>Supply Services 53.24<br>Other Charges/Adjustments 5.11<br><b>Total Amount</b> <b>\$136.89</b> |
| <b>ACCOUNT NUMBER</b> 14068-73033<br><b>SERVICE PERIOD</b> Aug 30 - Sep 28<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 19 <i>Actual</i><br><b>METER NUMBER</b> 14689595  | <b>NARRAGANSETT BAY COMM</b><br>201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 16.72<br>Supply Services 1.54<br>Other Charges/Adjustments 0.37<br><b>Total Amount</b> <b>\$18.63</b>                  |
| <b>ACCOUNT NUMBER</b> 14143-06005<br><b>SERVICE PERIOD</b> Sep 8 - Oct 5<br><b>NUMBER OF DAYS IN PERIOD</b> 27<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 16064312     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE POLE 209, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 11.38<br>Other Charges/Adjustments 0.09<br><b>Total Amount</b> <b>\$11.47</b>   |
| <b>ACCOUNT NUMBER</b> 14882-74005<br><b>SERVICE PERIOD</b> Sep 16 - Oct 18<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 11250833   | <b>NARRAGANSETT BAY - COMMISSION</b><br>FRONT ST POLE 25, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 7.61<br>Other Charges/Adjustments -0.07<br><b>Total Amount</b> <b>\$7.54</b>  |
| <b>ACCOUNT NUMBER</b> 15853-27001<br><b>SERVICE PERIOD</b> Aug 23 - Sep 21<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 24749905   | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>                                  |
| <b>ACCOUNT NUMBER</b> 16511-87004<br><b>SERVICE PERIOD</b> Sep 8 - Oct 5<br><b>NUMBER OF DAYS IN PERIOD</b> 27<br><b>KWH</b> 2 <i>Actual</i><br><b>METER NUMBER</b> 78522047     | <b>NARRAGANSETT BAY COMM</b><br>MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 11.60<br>Supply Services 0.19<br>Other Charges/Adjustments 0.11<br><b>Total Amount</b> <b>\$11.90</b>        |
| <b>ACCOUNT NUMBER</b> 16971-81008<br><b>SERVICE PERIOD</b> Sep 16 - Oct 18<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 9 <i>Actual</i><br><b>METER NUMBER</b> 05110694   | <b>NARRAGANSETT BAY COMMISSION</b><br>VALLEY ST, POLE 66, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 8.61<br>Supply Services 1.24<br>Other Charges/Adjustments 0.02<br><b>Total Amount</b> <b>\$9.87</b>                  |

|  |   |   |  |                   |       |                           |      |                           |                |                     |                |
|--|---|---|--|-------------------|-------|---------------------------|------|---------------------------|----------------|---------------------|----------------|
| <p><b>ACCOUNT NUMBER</b> 17591-87008<br/><b>SERVICE PERIOD</b> Sep 8 - Oct 5<br/><b>NUMBER OF DAYS IN PERIOD</b> 27<br/><b>KWH</b> 15 <i>Actual</i><br/><b>METER NUMBER</b> 58023224</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>HARTFORD AVE., POLE 11-SITE 053, PROVIDENCE, RI 02909</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>13.06</td> </tr> <tr> <td>Supply Services</td> <td>1.49</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.77</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 13.06 | Supply Services           | 1.49 | Other Charges/Adjustments | 0.22           | <b>Total Amount</b> | <b>\$14.77</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 13.06   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 1.49  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.22  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$14.77</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 22514-40009<br/><b>SERVICE PERIOD</b> Sep 8 - Oct 5<br/><b>NUMBER OF DAYS IN PERIOD</b> 27<br/><b>KWH</b> 8 <i>Actual</i><br/><b>METER NUMBER</b> 55322504</p>    | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>RICHLAND ST, PROVIDENCE, RI 02909</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>12.28</td> </tr> <tr> <td>Supply Services</td> <td>0.80</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.16</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$13.24</b></td> </tr> </table>               | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 12.28 | Supply Services           | 0.80 | Other Charges/Adjustments | 0.16           | <b>Total Amount</b> | <b>\$13.24</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 12.28   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.80  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.16  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$13.24</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 24559-77001<br/><b>SERVICE PERIOD</b> Sep 13 - Oct 12<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 33 <i>Actual</i><br/><b>METER NUMBER</b> 05090507</p> | <p><b>NARRAGANSETT BAY COMM</b><br/>170 CHARLES ST., TRAFFIC ISLAND, PROVIDENCE, RI 02904</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>12.80</td> </tr> <tr> <td>Supply Services</td> <td>4.06</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.32</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$17.18</b></td> </tr> </table> | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 12.80 | Supply Services           | 4.06 | Other Charges/Adjustments | 0.32           | <b>Total Amount</b> | <b>\$17.18</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 12.80   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 4.06  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.32  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$17.18</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 25668-75001<br/><b>SERVICE PERIOD</b> Aug 30 - Sep 28<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 0 <i>Actual</i><br/><b>METER NUMBER</b> 58184477</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MENDON RD POLE 484, CUMBERLAND, RI 02864</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>  | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b>       | <b>\$14.79</b> |                     |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 14.57   |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.22  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$14.79</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 25674-60004<br/><b>SERVICE PERIOD</b> Aug 31 - Sep 28<br/><b>NUMBER OF DAYS IN PERIOD</b> 28<br/><b>KWH</b> 0 <i>Actual</i><br/><b>METER NUMBER</b> 52371405</p>  | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>MEETING ST POLE 4A2, CUMBERLAND, RI 02864</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>14.57</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.22</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$14.79</b></td> </tr> </table>   | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 14.57 | Other Charges/Adjustments | 0.22 | <b>Total Amount</b>       | <b>\$14.79</b> |                     |                |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 14.57   |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.22  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$14.79</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 28540-48018<br/><b>SERVICE PERIOD</b> Sep 13 - Oct 12<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 7 <i>Actual</i><br/><b>METER NUMBER</b> 53111472</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>PROMENADE ST, POLE 14, PROVIDENCE, RI 02907</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>9.86</td> </tr> <tr> <td>Supply Services</td> <td>0.86</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.07</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$10.79</b></td> </tr> </table>      | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 9.86  | Supply Services           | 0.86 | Other Charges/Adjustments | 0.07           | <b>Total Amount</b> | <b>\$10.79</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 9.86  |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.86  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.07  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$10.79</b>  |   |  |                   |       |                           |      |                           |                |                     |                |
| <p><b>ACCOUNT NUMBER</b> 35264-38007<br/><b>SERVICE PERIOD</b> Aug 30 - Sep 28<br/><b>NUMBER OF DAYS IN PERIOD</b> 29<br/><b>KWH</b> 6 <i>Actual</i><br/><b>METER NUMBER</b> 60935972</p>  | <p><b>NARRAGANSETT BAY COMMISSION</b><br/>HOPE ST, POLE 234, PROVIDENCE, RI 02906</p> <table> <tr> <td><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></td> <td></td> </tr> <tr> <td>Delivery Services</td> <td>15.23</td> </tr> <tr> <td>Supply Services</td> <td>0.48</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td>0.27</td> </tr> <tr> <td><b>Total Amount</b></td> <td><b>\$15.98</b></td> </tr> </table>         | <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i> |  | Delivery Services | 15.23 | Supply Services           | 0.48 | Other Charges/Adjustments | 0.27           | <b>Total Amount</b> | <b>\$15.98</b> |
| <b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i>  |   |   |  |                   |       |                           |      |                           |                |                     |                |
| Delivery Services  | 15.23   |   |  |                   |       |                           |      |                           |                |                     |                |
| Supply Services  | 0.48  |   |  |                   |       |                           |      |                           |                |                     |                |
| Other Charges/Adjustments  | 0.27  |   |  |                   |       |                           |      |                           |                |                     |                |
| <b>Total Amount</b>  | <b>\$15.98</b>  |   |  |                   |       |                           |      |                           |                |                     |                |



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| <b>ACCOUNT NUMBER</b> 38264-46149<br><b>SERVICE PERIOD</b> Aug 24 - Sep 22<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 591 <i>Actual</i>                                | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908<br><b>RATE</b> <i>General Street Lighting Service S-14</i><br>Delivery Services 46.16<br>Supply Services 47.56<br>Facility Charges 48.93<br>Other Charges/Adjustments 5.56<br><b>Total Amount</b> <b>\$148.21</b> |
| <b>ACCOUNT NUMBER</b> 40575-47005<br><b>SERVICE PERIOD</b> Sep 16 - Oct 18<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 15 <i>Actual</i><br><b>METER NUMBER</b> 60654976 | <b>NARRAGANSETT BAY COMM</b><br>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 9.29<br>Supply Services 2.07<br>Other Charges/Adjustments 0.09<br><b>Total Amount</b> <b>\$11.45</b>   |
| <b>ACCOUNT NUMBER</b> 41064-36000<br><b>SERVICE PERIOD</b> Aug 24 - Sep 22<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 87681613  | <b>NARRAGANSETT BAY - COMMISSION</b><br>SCHOOL ST POLE 3A2, ALBION, RI 02802<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |
| <b>ACCOUNT NUMBER</b> 46114-40007<br><b>SERVICE PERIOD</b> Sep 8 - Oct 5<br><b>NUMBER OF DAYS IN PERIOD</b> 27<br><b>KWH</b> 7 <i>Actual</i><br><b>METER NUMBER</b> 56664496    | <b>NARRAGANSETT BAY COMM</b><br>SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 12.15<br>Supply Services 0.69<br>Other Charges/Adjustments 0.15<br><b>Total Amount</b> <b>\$12.99</b>   |
| <b>ACCOUNT NUMBER</b> 47373-96006<br><b>SERVICE PERIOD</b> Sep 16 - Oct 18<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 16 <i>Actual</i><br><b>METER NUMBER</b> 57593805 | <b>NARRAGANSETT BAY COMMISSION</b><br>CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 9.40<br>Supply Services 2.21<br>Other Charges/Adjustments 0.10<br><b>Total Amount</b> <b>\$11.71</b>  |
| <b>ACCOUNT NUMBER</b> 50243-97005<br><b>SERVICE PERIOD</b> Aug 29 - Sep 27<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 11 <i>Actual</i><br><b>METER NUMBER</b> 05613515 | <b>NARRAGANSETT BAY COMM</b><br>ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.80<br>Supply Services 0.88<br>Other Charges/Adjustments 0.31<br><b>Total Amount</b> <b>\$16.99</b>   |
| <b>ACCOUNT NUMBER</b> 50259-52000<br><b>SERVICE PERIOD</b> Aug 26 - Sep 26<br><b>NUMBER OF DAYS IN PERIOD</b> 31<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 12726770  | <b>NARRAGANSETT BAY COMM</b><br>GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>   |



|  |   |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|--|---|-----------------|----------------------------------|--|--|-------------------|--------|--|-----------------|--------|--|---------------------------|-------|--|---------------------|-----------------|
| <p>ACCOUNT NUMBER 50767-99002<br/>SERVICE PERIOD Sep 2 - Sep 29<br/>NUMBER OF DAYS IN PERIOD 27<br/>KWH 7 Actual<br/>METER NUMBER 05081435</p>                       | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>15.34</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>0.56</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.27</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$16.17</b></td> </tr> </table> | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 15.34  |  | Supply Services | 0.56   |  | Other Charges/Adjustments | 0.27  |  | <b>Total Amount</b> | <b>\$16.17</b>  |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Delivery Services   | 15.34           |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Supply Services   | 0.56            |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Other Charges/Adjustments   | 0.27            |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | <b>Total Amount</b>   | <b>\$16.17</b>  |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
| <p>ACCOUNT NUMBER 51527-33004<br/>SERVICE PERIOD Sep 1 - Oct 3<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 223 Actual<br/>METER NUMBER 41078761</p>                      | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>37.39</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>20.08</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>2.01</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$59.48</b></td> </tr> </table>                 | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 37.39  |  | Supply Services | 20.08  |  | Other Charges/Adjustments | 2.01  |  | <b>Total Amount</b> | <b>\$59.48</b>  |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Delivery Services   | 37.39           |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Supply Services   | 20.08           |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Other Charges/Adjustments   | 2.01            |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | <b>Total Amount</b>   | <b>\$59.48</b>  |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
| <p>ACCOUNT NUMBER 51900-23007<br/>SERVICE PERIOD Sep 9 - Oct 12<br/>NUMBER OF DAYS IN PERIOD 33<br/>KWH 2522 Actual<br/>KW 19.9 Actual<br/>METER NUMBER 03839362</p> | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>RESERVOIR AVE, PROVIDENCE, RI 02907</p> <table> <tr> <td>RATE</td> <td>General C&amp;I Rate G-02 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>461.75</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>272.91</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>30.22</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$764.88</b></td> </tr> </table>       | RATE            | General C&I Rate G-02 0 - 2.2 kv |  |  | Delivery Services | 461.75 |  | Supply Services | 272.91 |  | Other Charges/Adjustments | 30.22 |  | <b>Total Amount</b> | <b>\$764.88</b> |
| RATE   | General C&I Rate G-02 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Delivery Services   | 461.75          |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Supply Services   | 272.91          |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Other Charges/Adjustments   | 30.22           |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | <b>Total Amount</b>   | <b>\$764.88</b> |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
| <p>ACCOUNT NUMBER 52090-43000<br/>SERVICE PERIOD Sep 12 - Oct 11<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 10 Estimate<br/>METER NUMBER 05131647</p>                   | <p><b>NARRAGANSETT BAY COMM</b><br/>SMITH ST POLE 245&gt;, PROVIDENCE, RI 02908</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>10.56</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>1.19</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>0.10</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$11.85</b></td> </tr> </table>                                    | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 10.56  |  | Supply Services | 1.19   |  | Other Charges/Adjustments | 0.10  |  | <b>Total Amount</b> | <b>\$11.85</b>  |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Delivery Services   | 10.56           |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Supply Services   | 1.19            |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Other Charges/Adjustments   | 0.10            |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | <b>Total Amount</b>   | <b>\$11.85</b>  |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
| <p>ACCOUNT NUMBER 52247-01003<br/>SERVICE PERIOD Sep 13 - Oct 13<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 291 Actual<br/>METER NUMBER 11058475</p>                    | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>41.58</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>36.32</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>2.86</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$80.76</b></td> </tr> </table>                      | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 41.58  |  | Supply Services | 36.32  |  | Other Charges/Adjustments | 2.86  |  | <b>Total Amount</b> | <b>\$80.76</b>  |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Delivery Services   | 41.58           |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Supply Services   | 36.32           |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Other Charges/Adjustments   | 2.86            |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | <b>Total Amount</b>   | <b>\$80.76</b>  |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
| <p>ACCOUNT NUMBER 53532-43003<br/>SERVICE PERIOD Aug 24 - Sep 22<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 140 Actual<br/>METER NUMBER 02298842</p>                    | <p><b>NARRAGANSETT BAY - ATTN: MEG GOULET</b><br/>360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903</p> <table> <tr> <td>RATE</td> <td>Small C&amp;I Rate C-06 0 - 2.2 kv</td> <td></td> </tr> <tr> <td></td> <td>Delivery Services</td> <td>30.33</td> </tr> <tr> <td></td> <td>Supply Services</td> <td>11.26</td> </tr> <tr> <td></td> <td>Other Charges/Adjustments</td> <td>1.35</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td><b>\$42.94</b></td> </tr> </table>                     | RATE            | Small C&I Rate C-06 0 - 2.2 kv   |  |  | Delivery Services | 30.33  |  | Supply Services | 11.26  |  | Other Charges/Adjustments | 1.35  |  | <b>Total Amount</b> | <b>\$42.94</b>  |
| RATE   | Small C&I Rate C-06 0 - 2.2 kv  |                 |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Delivery Services   | 30.33           |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Supply Services   | 11.26           |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | Other Charges/Adjustments   | 1.35            |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |
|  | <b>Total Amount</b>   | <b>\$42.94</b>  |                                  |  |  |                   |        |  |                 |        |  |                           |       |  |                     |                 |



| RIEnergy.com   |  |
|--|--|
| <b>ACCOUNT NUMBER</b> 59317-96007<br><b>SERVICE PERIOD</b> Sep 8 - Oct 5<br><b>NUMBER OF DAYS IN PERIOD</b> 27<br><b>KWH</b> 12 <i>Actual</i><br><b>METER NUMBER</b> 53111535  | <b>NARRAGANSETT BAY COMMISSION</b><br>DELAINE ST, POLE 12, PROVIDENCE, RI 02909<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 12.71<br>Supply Services 1.20<br>Other Charges/Adjustments 0.19<br><b>Total Amount</b> <b>\$14.10</b>  |
| <b>ACCOUNT NUMBER</b> 63832-31003<br><b>SERVICE PERIOD</b> Aug 30 - Sep 28<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 9 <i>Estimate</i><br><b>METER NUMBER</b> 05585051   | <b>NARRAGANSETT BAY - COMMISSION</b><br>MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.57<br>Supply Services 0.72<br>Other Charges/Adjustments 0.29<br><b>Total Amount</b> <b>\$16.58</b>   |
| <b>ACCOUNT NUMBER</b> 64178-85008<br><b>SERVICE PERIOD</b> Sep 12 - Oct 7<br><b>NUMBER OF DAYS IN PERIOD</b> 25<br><b>KWH</b> 41 <i>Actual</i><br><b>METER NUMBER</b> 15797852   | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>ISLAND AVE POLE 9, RUMFORD, RI 02916<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 13.30<br>Supply Services 4.48<br>Other Charges/Adjustments 0.36<br><b>Total Amount</b> <b>\$18.14</b>   |
| <b>ACCOUNT NUMBER</b> 64370-36001<br><b>SERVICE PERIOD</b> Sep 1 - Oct 3<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 2828 <i>Actual</i><br><b>KW</b> 13.8 <i>Actual</i><br><b>KVA</b> 14.2 <i>Actual</i><br><b>METER NUMBER</b> 25187222 | <b>NARRAGANSETT BAY COMM - ACCT ID Imc Building</b><br>1 ERNEST ST POLE 30, PROVIDENCE, RI 02905<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 392.88<br>Supply Services 175.28<br>Other Charges/Adjustments 15.98<br><b>Total Amount</b> <b>\$584.14</b>        |
| <b>ACCOUNT NUMBER</b> 65084-32000<br><b>SERVICE PERIOD</b> Sep 15 - Oct 17<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 9200 <i>Actual</i><br><b>KW</b> 47.0 <i>Actual</i><br><b>METER NUMBER</b> 04596247                                | <b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b><br>2 DEXTER RD, EAST PROVIDENCE, RI 02914<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 1,113.06<br>Supply Services 570.21<br>Other Charges/Adjustments 45.99<br><b>Total Amount</b> <b>\$1,729.26</b> |
| <b>ACCOUNT NUMBER</b> 65084-86008<br><b>SERVICE PERIOD</b> Sep 19 - Oct 19<br><b>NUMBER OF DAYS IN PERIOD</b> 30<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 29932442   | <b>NARRAGANSETT BAY COMM</b><br>SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 6.90<br>Other Charges/Adjustments -0.10<br><b>Total Amount</b> <b>\$6.80</b>   |

|  |   |                   |          |                           |        |                           |                |                     |                   |
|--|---|-------------------|----------|---------------------------|--------|---------------------------|----------------|---------------------|-------------------|
| <p>ACCOUNT NUMBER 65984-03006<br/>SERVICE PERIOD Aug 24 - Sep 22<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 1942 <i>Actual</i><br/>KW 10.0 <i>Actual</i><br/>METER NUMBER 03089114</p>                            | <p><b>NARRAGANSETT BAY - COMMISSION SEWER</b><br/>692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865</p> <p>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">317.47</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">144.60</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">18.87</td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>\$480.94</b></td> </tr> </table>   | Delivery Services | 317.47   | Supply Services           | 144.60 | Other Charges/Adjustments | 18.87          | <b>Total Amount</b> | <b>\$480.94</b>   |
| Delivery Services  | 317.47  |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 144.60  |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 18.87   |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$480.94</b>   |                   |          |                           |        |                           |                |                     |                   |
| <p>ACCOUNT NUMBER 68141-84002<br/>SERVICE PERIOD Sep 13 - Oct 12<br/>NUMBER OF DAYS IN PERIOD 29<br/>KWH 152 <i>Actual</i><br/>METER NUMBER 46440236</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">26.18</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">18.67</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">1.49</td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>\$46.34</b></td> </tr> </table>  | Delivery Services | 26.18    | Supply Services           | 18.67  | Other Charges/Adjustments | 1.49           | <b>Total Amount</b> | <b>\$46.34</b>    |
| Delivery Services  | 26.18   |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 18.67   |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 1.49  |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$46.34</b>  |                   |          |                           |        |                           |                |                     |                   |
| <p>ACCOUNT NUMBER 75442-59035<br/>SERVICE PERIOD Aug 26 - Sep 26<br/>NUMBER OF DAYS IN PERIOD 31<br/>KWH 11 <i>Actual</i><br/>METER NUMBER 50211319</p>  | <p><b>NARRAGANSETT BAY COMM</b><br/>DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">15.80</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">0.88</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.31</td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>\$16.99</b></td> </tr> </table>  | Delivery Services | 15.80    | Supply Services           | 0.88   | Other Charges/Adjustments | 0.31           | <b>Total Amount</b> | <b>\$16.99</b>    |
| Delivery Services  | 15.80   |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 0.88  |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 0.31  |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$16.99</b>  |                   |          |                           |        |                           |                |                     |                   |
| <p>ACCOUNT NUMBER 75910-17003<br/>SERVICE PERIOD Sep 1 - Oct 3<br/>NUMBER OF DAYS IN PERIOD 32<br/>KWH 0 <i>Actual</i><br/>METER NUMBER 93118520</p>   | <p><b>NARRAGANSETT BAY COMM</b><br/>HENDERSON ST, PROVIDENCE, RI 02907</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">12.29</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">0.13</td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>\$12.42</b></td> </tr> </table>  | Delivery Services | 12.29    | Other Charges/Adjustments | 0.13   | <b>Total Amount</b>       | <b>\$12.42</b> |                     |                   |
| Delivery Services  | 12.29   |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 0.13  |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$12.42</b>  |                   |          |                           |        |                           |                |                     |                   |
| <p>ACCOUNT NUMBER 77715-00001<br/>SERVICE PERIOD Sep 14 - Oct 14<br/>NUMBER OF DAYS IN PERIOD 30<br/>KWH 865 <i>Actual</i><br/>METER NUMBER 05049941</p>   | <p><b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br/>390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919</p> <p>RATE <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">105.76</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">110.91</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">8.64</td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>\$225.31</b></td> </tr> </table>   | Delivery Services | 105.76   | Supply Services           | 110.91 | Other Charges/Adjustments | 8.64           | <b>Total Amount</b> | <b>\$225.31</b>   |
| Delivery Services  | 105.76  |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 110.91  |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 8.64  |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$225.31</b>   |                   |          |                           |        |                           |                |                     |                   |
| <p>ACCOUNT NUMBER 78442-00001<br/>SERVICE PERIOD Aug 25 - Sep 22<br/>NUMBER OF DAYS IN PERIOD 28<br/>KWH 4523 <i>Actual</i><br/>KW 61.4 <i>Actual</i><br/>KVA 82.2 <i>Actual</i><br/>METER NUMBER 52343316</p> | <p><b>NARRAGANSETT BAY - COMMISSION</b><br/>74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865</p> <p>SUPPLIER DIRECT ENERGY BUSINESS RI<br/>PHONE 888-925-9115</p> <p>RATE <i>General C&amp;I Rate G-02 0 - 2.2 kv</i></p> <table border="0"> <tr> <td>Delivery Services</td> <td style="text-align: right;">1,125.09</td> </tr> <tr> <td>Supply Services</td> <td style="text-align: right;">280.33</td> </tr> <tr> <td>Other Charges/Adjustments</td> <td style="text-align: right;">46.49</td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>\$1,451.91</b></td> </tr> </table> | Delivery Services | 1,125.09 | Supply Services           | 280.33 | Other Charges/Adjustments | 46.49          | <b>Total Amount</b> | <b>\$1,451.91</b> |
| Delivery Services  | 1,125.09  |                   |          |                           |        |                           |                |                     |                   |
| Supply Services  | 280.33  |                   |          |                           |        |                           |                |                     |                   |
| Other Charges/Adjustments  | 46.49   |                   |          |                           |        |                           |                |                     |                   |
| <b>Total Amount</b>  | <b>\$1,451.91</b>   |                   |          |                           |        |                           |                |                     |                   |





**Rhode Island Energy™**  
a PPL company

SERVICE FOR  
NARRAGANSETT BAY COMM  
1 SERVICE RD  
PROVIDENCE RI 02905

**DIV 1-51**

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE  
18819-48000 Nov 16, 2022 **\$ 9,988.39**

| RIEnergy.com  |  |
|---|--|
| <b>ACCOUNT NUMBER</b> 78453-18002<br><b>SERVICE PERIOD</b> Aug 24 - Sep 22<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 6400 <i>Actual</i><br><b>KW</b> 46.0 <i>Actual</i><br><b>METER NUMBER</b> 02135383 | <b>NARRAGANSETT BAY COMISSIO</b><br>WASHINGTON HWY POLE 83, LINCOLN, RI 02865<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 997.28<br>Supply Services 396.67<br>Other Charges/Adjustments 41.17<br><b>Total Amount</b> <b>\$1,435.12</b>                     |
| <b>ACCOUNT NUMBER</b> 82265-57006<br><b>SERVICE PERIOD</b> Aug 30 - Sep 28<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 33 <i>Actual</i><br><b>METER NUMBER</b> 60935971                                   | <b>NARRAGANSETT BAY COMMISSION</b><br>BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 18.29<br>Supply Services 2.66<br>Other Charges/Adjustments 0.49<br><b>Total Amount</b> <b>\$21.44</b>  |
| <b>ACCOUNT NUMBER</b> 88863-02001<br><b>SERVICE PERIOD</b> Aug 30 - Sep 28<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 10 <i>Actual</i><br><b>METER NUMBER</b> 54916977                                   | <b>NARRAGANSETT BAY COMMISSION</b><br>RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 15.70<br>Supply Services 0.81<br>Other Charges/Adjustments 0.30<br><b>Total Amount</b> <b>\$16.81</b>  |
| <b>ACCOUNT NUMBER</b> 89304-80003<br><b>SERVICE PERIOD</b> Sep 9 - Oct 11<br><b>NUMBER OF DAYS IN PERIOD</b> 32<br><b>KWH</b> 4500 <i>Actual</i><br><b>KW</b> 67.5 <i>Actual</i><br><b>METER NUMBER</b> 02424586  | <b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION</b><br>SHIPYARD ST, PROVIDENCE, RI 02905<br><b>SUPPLIER</b> DIRECT ENERGY BUSINESS RI<br><b>PHONE</b> 888-925-9115<br><b>RATE</b> <i>General C&amp;I Rate G-02 0 - 2.2 kv</i><br>Delivery Services 1,191.39<br>Supply Services 278.91<br>Other Charges/Adjustments 49.26<br><b>Total Amount</b> <b>\$1,519.56</b> |
| <b>ACCOUNT NUMBER</b> 90906-12006<br><b>SERVICE PERIOD</b> Aug 24 - Sep 22<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 1615 <i>Actual</i><br><b>METER NUMBER</b> 67922027                                 | <b>NARRAGANSETT BAY - COMMISSION</b><br>LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 196.37<br>Supply Services 129.95<br>Other Charges/Adjustments 13.21<br><b>Total Amount</b> <b>\$339.53</b>  |
| <b>ACCOUNT NUMBER</b> 90911-92003<br><b>SERVICE PERIOD</b> Aug 24 - Sep 22<br><b>NUMBER OF DAYS IN PERIOD</b> 29<br><b>KWH</b> 0 <i>Actual</i><br><b>METER NUMBER</b> 60463953                                    | <b>NARRAGANSETT BAY - COMMISSION</b><br>JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865<br><b>RATE</b> <i>Small C&amp;I Rate C-06 0 - 2.2 kv</i><br>Delivery Services 14.57<br>Other Charges/Adjustments 0.22<br><b>Total Amount</b> <b>\$14.79</b>  |



ACCOUNT NUMBER 92177-24009  
SERVICE PERIOD Sep 16 - Oct 18  
NUMBER OF DAYS IN PERIOD 32  
KWH 12 *Actual*  
METER NUMBER 05081997

**NARRAGANSETT BAY COMM**  
VALLEY ST, SITE 45, PROVIDENCE, RI 02907  
RATE *Small C&I Rate C-06 0 - 2.2 kv*  
Delivery Services 8.94  
Supply Services 1.66  
Other Charges/Adjustments 0.06  
**Total Amount \$10.66**

ACCOUNT NUMBER 98206-74001  
SERVICE PERIOD Aug 23 - Sep 21  
NUMBER OF DAYS IN PERIOD 29  
KWH 7 *Actual*  
METER NUMBER 55322843

**NARRAGANSETT BAY COMM**  
ESTEN AVE, POLE 26, PAWTUCKET, RI 02860  
RATE *Small C&I Rate C-06 0 - 2.2 kv*  
Delivery Services 15.34  
Supply Services 0.56  
Other Charges/Adjustments 0.27  
**Total Amount \$16.17**