**ELECTRIC BILL** 

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

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

ACCOUNT NUMBER

52738-60017

SERVICE FOR

**BILLING PERIOD** 

**DIV 1-51** 

Adjustments

-70.844.90

-70,844.90

-100,105.06

-\$ 170,949.96

- 0.00

PAGE 1 of 3

AMOUNT DUE

-70,844.90

-70,844.90

-28,364.07

-\$ 99,208.97

\$ 0.00

Total

- 0.00

ACCOUNT N SE PAY BY

52738-60017 No payment due

Apr 11, 2022	to May 10, 2022

UMBER	PLEAS

www.nationalgridus.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-640-1595
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

### **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

### nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

043150

AMOUNT DUE

\$ 0.00

**ACCOUNT BALANCE** National Grid Other Supplier Services Service 0.00 0.00 **Previous Balance** Payment(s) Received - 0.00 - 0.00 Amount Past Due 0.00 0.00 **Current Charges** 43,032.24 28.708.75 Amount Due \$ 43,032.24 \$ 28,708.75

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	
Total Current Charges	\$ 43,032.24	\$ 28,708.75	-\$ 100,105.06	-\$ 28,364.07	

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

PLEASE PAY BY

No Payment Due

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

BILLING PERIOD	DIV 1-51	PAGE <b>2 of 3</b>
Apr 11, 2022 to	May 10, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

#### **Enrollment Information**

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

### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Difference	x	Meter Multiplier	=	Total Usage
Energy	1755 Actual	1562 Actual	193	:	2400		463200 kWh
Peak	688 Actual	611 Actual	77	:	2400		184800 kWh
Off Peak	1067 Actual	951 Actual	116	:	2400		278400 kWh
				То	tal Energ	у	463200 kWh
Demand-kW	Dema	and-kVA					
1824.0 kW	1872.0	kVA					

**Billed Demand** NEXT SCHEDULED READ DATE ON OR ABOUT JUN 13 METER NUMBER 02990402 SERVICE PERIOD Apr 11 - May 10 NUMBER OF DAYS IN PERIOD 29

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

	Total Delivery Services	\$ 43.032.24
High Voltage Metering	-1.0 % x \$43466.91	-434.67
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 463200 kWh	5,799.26
Transition Charge	0.00018 x 463200 kWh	83.38
Transmission Adj	0.01383 x 463200 kWh	6,406.05
Transmission Dem Chg	5.07 x 1824 kW/kVA	9,247.68
Distribution Demand Chg	6.98 x 1624 kW/kVA	11,335.52
Renewable Egy Dist Chg	0.00532 x 463200 kWh	2,464.23
Distribution Energy Chg	0.01451 x 463200 kWh	6,721.04
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

i Delivery Service

1824.0 kW

### **Right To Electric Service:**

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

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

### Termination of Service to Elderly or Handicapped Persons

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

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

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

### LIHEAP Charge

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

### **Explanation of Billing Terms Available**

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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
Apr 11, 2022 to	May 10, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

### Supply Services

SUPPLIER	DIRECT ENERGY E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017

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

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### **Other Charges/Adjustments**

Те	otal Other Charges/Adjustments	-\$ 100,105.06
Transfer of Net Metering Ci	redit	-101,897.68
Gross Earnings Tax	0.04166667 x 43,031.87	1,792.99
Paperless Billing Credit		-0.37

www.nationalgridus.com

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

**PITTSBURGH, PA 15250-7361** 

CORRESPONDENCE ADDRESS

ELECTRIC BILL www.nationalgridus.com

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595

1-800-465-1212

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED Sep 10, 2021

Electric Usage History

kWh

268800 May 21

624000 Jul 21

580800 Aug 21

460800 Sep 21

307200

501600

412800

Month

Apr 21

Jun 21

Month

Sep 20

Oct 20

Nov 20

Dec 20

Jan 21

Feb 21

Mar 21

**PO Box 960** 

SERVICE FOR NARRAGANSETT BAY COMM 21 ERNEST ST, P26-51 PROVIDENCE RI 02905 BILLING PERIOD DIV 1-51 Aug 12, 2021 to Sep 10, 2021 ACCOUNT NUMBER PLEASE PAY BY

PAGE 1 of 3

AMOUNT DUE

\$ 0.00

ACCOUNT NUMBER	PLEASE PAY BY
52738-60017	No payment due

### ACCOUNT BALANCE

AUGUUNI DALANG				
	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
Amount Due 🕨	\$ 43,820.81	\$ 30,196.25	-\$ 113,222.77	-\$ 39,205.71

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				
Total Current Charges	\$ 43,820.81	\$ 30,196.25	-\$ 31,625.46	\$ 42,391.60				

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 for details.

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

kWh

508800

408000

343200

345600

336000

487200

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**Billed Demand Last 12 months** 

Minimum	1404
Maximum	1968
Average	1732

### nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

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

AMOUNT DUE

\$ 0.00

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

ACCOUNT NUMBER

52738-60017

PLEASE PAY BY

No Payment Due

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

BILLING PERIOD	DIV 1-51	PAGE 2 of 3
Aug 12, 2021 to	Sep 10, 2021	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

#### **Enrollment Information**

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Right To Dispute Your Bill And To An Impartial Hearing

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withheld, you should first contact

1-800-322-3223. If a mutually satisfactory settlement of this matter

our Customer Service Department at

cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

### **DETAIL OF CURRENT CHARGES**

### **Delivery Services**

					Bill	ed Dema	nd	1968.0 kW
1968.0 kW	2064.0	) kVA						
Demand-kW	Dem	and-kVA						
					٦	otal Ener	gy	487200 kWh
Off Peak	113 Actual	0 Actual		113		2400		271200 kWh
Peak	63 Actual	0 Actual		63		2400		151200 kWh
Energy	176 Actual	0 Actual		176		2400		422400 kWh
Type of Service	Current Reading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage

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

Demand-kW	Dema	and-kVA				
				Total	Energy	487200 kWh
Off Peak	16406 Actual	16390 Estimate	16	240	0	38400 kWh
Peak	10701 Actual	10690 Estimate	11	240	0	26400 kWh
Energy	27107 Actual	27080 Estimate	27	240	0	64800 kWh
Type of Service	Current Reading -	Previous Reading =	Difference	Mete × Multip		Total Usage

### **Demand-kW De** 1656.0 kW 175

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

### LIHEAP Charge This charge is required under Rhode

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

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www.nationalgridus.com

SERVICE FOR NARRAGANSETT BAY COMM 21 ERNEST ST, P26-51 PROVIDENCE RI 02905 
 BILLING PERIOD
 DIV 1-51

 Aug 12, 2021
 to Sep 10, 2021

PAGE 3 of 3

AMOUNT DUE	

PROVIDENCE RI 02905	ACCOUNT NUMBER 52738-60017	PLEASE PAY BY	AMOUNT DUE \$ 0.00
	52738-00017	No payment due	\$ 0.00
Customer Charge			1,100.00
LIHEAP Enhancement Charge	Э		0.80
Distribution Energy Chg	0.00937 x	487200 kWh	4,565.07
Renewable Egy Dist Chg	0.01116 x 4	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 4	487200 kWh	-706.44
Energy Efficiency Prgrms	0.01143 x 4	487200 kWh	5,568.70
RE Growth Program			267.15
High Voltage Metering	-1.0 % x \$	\$ 44263.44	-442.63
	<b>Total Delive</b>	ery Services	\$ 43,820.81
Supply Services			
SUPPLIER DIRECT ENERGY BUSINESS RI			

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>	\$ 30,196.25

### **Other Charges/Adjustments**

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

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

**PITTSBURGH, PA 15250-7361** 

CORRESPONDENCE ADDRESS

**ELECTRIC BILL** www.nationalgridus.com

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595

1-800-465-1212

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED Jan 11, 2022

**PO Box 960** 

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

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

PAGE 1 of 3

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

### ACCOUNT BALANCE

AUUUUUUUUUUUUUUUUUU				
	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
Amount Due 🕨	\$ 30,238.97	\$ 30,359.42	-\$ 102,280.29	-\$ 41,681.90

ACCOUNT NUMBER 52738-60017

### SUMMARY OF CURRENT CHARGES

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

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**Billed Demand Last 12 months** 

Minimum	1404
Maximum	1968
Average	1714

### nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due

#### **Electric Usage History** 1.34/1- 84

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		

1404
1968

ACCOUNT NUMBER

52738-60017

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

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

BILLING PERIOD Dec 9, 2021 to	<b>DIV 1-51</b> Jan 11, 2022	PAGE <b>2 of 3</b>
ACCOUNT NUMBER 52738-60017	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00

#### **Enrollment Information**

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### 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 =	Differ	ence x	Meter Multiplier	=	Total Usage
Energy	901 Actual	727 Actual	174		2400		417600 kWh
Peak	344 Actual	271 Actual	73		2400		175200 kWh
Off Peak	557 Actual	456 Actual	101		2400		242400 kWh
	JOT Actual	400 Actual	101		Total Ene	rav	417600 kWh
Demand-kW	Dem	and-kVA				'9y	417000 RWII
1272.0 kW	1344.0						
1272.0 RW	1044.0			Bi	led Dema	ind	1476.0 kW
METER NUMBER 0	2990402	IEXT SCHEDULED READ DA					
SERVICE PERIOD		UMBER OF DAYS IN PERIO	-				
		DLTAGE DELIVERY LEVEL		-			
			<u> </u>	.2			
Custo	mer Charge						1,100.00
LIHEA	P Enhancement	Charge					0.79
Distrik	oution Energy Ch	g 0.0094	5 x	41760	0 kWh		3,950.50
Renev	wable Egy Dist Ch	ng 0.00985999	Эх	41760	0 kWh		4,117.54
Distrik	oution Demand C	hg 6.6	9 x	1276	kW/kVA		8,536.44
Trans	mission Dem Cho	y 4.7	6 x	1476	kW/kVA		7,025.76
Trans	mission Adj	0.0140	3 x	41760	0 kWh		5,858.93
Trans	ition Charge	-0.0014	5 x	41760	00 kWh		-605.52
	y Efficiency Prgrr	ns 0.0114	3 x	41760	0 kWh		4,773.16
-	owth Program						308.96
	Voltage Metering	-1.0 %	6 x	\$ 350	66 56		-350.67

Total Delivery Services

\$ 34,715.89

#### **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 1-88e-211-1313.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric 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 Dec 9, 2021 to	<b>DIV 1-51</b> Jan 11, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

SUPPLIER	DIRECT ENERGY E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017

Gross Ear	nings Tax	0.04166667 >	ĸ	24,847.20	1,035.30
Electricity	Supply	0.0595	х	417600 kWh	24,847.20

Total Supply Services \$ 25,882.50

### **Other Charges/Adjustments**

T	otal Other Charges/Adjustments	-\$ 102,280.29
Transfer of Net Metering C	redit	-103,726.40
Gross Earnings Tax	0.04166667 x 34,715.52	1,446.48
Paperless Billing Credit		-0.37

www.nationalgridus.com

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

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

ACCOUNT NUMBER

52738-60017

**BILLING PERIOD** 

Feb 8, 2022 to Mar 9, 2022

**DIV 1-51** 

PAGE 1 of 3

PLEASE PAY BY ACCOUNT NUMBER

52738-60017 No payment due AMOUNT 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

### **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

### nationalgrid

PO Box 960 Northborough MA 01532

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

038887

AMOUNT DUE

\$ 0.00

	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	
Amount Due 🕨	\$ 43,177.28	\$ 33,171.25	-\$ 129,641.68	-\$ 53,293.15	
		EG			

SUMMARY OF CURRE	NT CHARGES	5		
	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
Total Current Charges	\$ 43,177.28	\$ 33,171.25	-\$ 68,416.09	\$ 7,932.44

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

PLEASE PAY BY

No Payment Due

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

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Feb 8, 2022 to Mar 9, 2022 PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER

52738-60017 No payment due \$ 0.00

#### **Enrollment Information**

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

### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Differ	ence x	Meter Multiplier	=	Total Usage
Energy	1331 Actual	1108 Actual	223		2400		535200 kWh
Peak	528 Actual	439 Actual	89		2400		213600 kWh
Off Peak	803 Actual	669 Actual	134		2400		321600 kWh
				٦	otal Ene	rgy	535200 kWh
Demand-kW	Dema	ind-kVA					
1848.0 kW	1920.0	kVA					
				Bil	led Dema	and	1848.0 kW
METER NUMBER 0	2990402 N	EXT SCHEDULED READ D	ATE ON	OR ABOU	т Apr 13		
SERVICE PERIOD F	eb 8 - Mar 9 N	JMBER OF DAYS IN PERIC	DD 29	)			
rate Large	Demand G-32 vo	LTAGE DELIVERY LEVEL	0 - 2	2 kv			
Custo	mer Charge						1,100.00
LIHEA	P Enhancement C	Charge					0.79
Distrik	oution Energy Chg	0.0094	-6 x	53520	0 kWh		5,063.00
Renev	wable Egy Dist Ch	g 0.0072	26 x	53520	0 kWh		3,885.55
Distrik	oution Demand Ch	ig 6.6	69 x	1648 k	W/kVA		11,025.12
Trans	mission Dem Chg	4.7	76 x	1848 k	W/kVA		8,796.48
Trans	mission Adj	0.0140	3 x	53520	0 kWh		7,508.85
	ition Charge	-0.0014	-5 x	53520	0 kWh		-776.04
	y Efficiency Prgrm	ns 0.0125	i2 x	53520	0 kWh		6,700.70
-	owth Program						308,96
	Voltage Metering	-1.0	% x	\$ 4361	3.41		-436.13

**Total Delivery Services** 

\$ 43,177.28

#### **Right To Electric Service:**

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

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

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### LIHEAP Charge

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

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

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Feb 8, 2022 to	Mar 9, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

No payment due

\$ 0.00

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 E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017

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

52738-60017

### **Other Charges/Adjustments**

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

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

**ACCOUNT BALANCE** 

**Previous Balance** 

Amount Past Due

**Current Charges** 

Amount Due 🕨

**Electric Service** 

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Other Charges/Adjustments

power outages.

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

ACCOUNT NUMBER

52738-60017

**Total Current Charges** 

Payment(s) Received

**BILLING PERIOD** 

Other Supplier

Service

0.00

- 0.00

0.00

30.791.25

SERVICES

30.791.25

\$ 30,791.25

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information so that we may be able to reach you with important information during

\$ 30,791.25

ACCO

National Grid

Services

0.00

- 0.00

0.00

DELIVERY

SERVICES

44.197.07

\$44,197.07

44.197.07

\$44,197.07

**SUMMARY OF CURRENT CHARGES** 

**DIV 1-51** 

Adjustments

-41.681.90

-41,681.90

-94,532.01

ADJUSTMENTS

-94,532.01

-\$ 94,532.01

-\$ 136,213.91

SUPPLY OTHER CHARGES/

- 0.00

Jan 11, 2022 to Feb 8, 2022

PAGE 1 of 3

\$ 0.00

Total

- 0.00

TOTAL

74,988.32

-94,532.01

-\$ 19,543.69

-41.681.90

-41,681.90

-19,543.69

-\$ 61,225.59

ACCOUNT NUMBER	PLEASE PAY BY
52738-60017	No payment due

AMOUNT DUE

### ELECTRIC BILL www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223

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

DATE BILL ISSUED Feb 8, 2022

### **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

### nationalgrid

PO Box 960 Northborough MA 01532

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

036275

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due

SERVICE FOR NARRAGANSETT BAY COMM 21 ERNEST ST, P26-51 PROVIDENCE RI 02905 
 BILLING PERIOD
 DIV 1-51
 PAGE 2 of 3

 Jan 11, 2022 to Feb 8, 2022
 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 52738-60017
 No payment due
 \$ 0.00

4.76 x 2112 kW/kVA

0.01403 x 496800 kWh

-0.00145 x 496800 kWh

-1.0 % x \$44643.51

**Total Delivery Services** 

0.0117414 x 496800 kWh

10,053.12

6,970.11

-720.36

5,833.12

308.96

-446.44

\$ 44,197.07

#### **Enrollment Information**

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

### **DETAIL OF CURRENT CHARGES**

Transmission Dem Chg

**Energy Efficiency Prgrms** 

Transmission Adj

**Transition Charge** 

**RE Growth Program** 

High Voltage Metering

### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	= Difference	Meter × Multiplier	=	Total Usage
Energy	1108 Actual	901 Actual	207	2400		496800 kWh
Peak	439 Actual	344 Actual	95	2400		228000 kWh
Off Peak	669 Actual	557 Actual	112	2400		268800 kWh
				Total Ener	ſgy	496800 kWh
Demand-k	W Dem	and-kVA				
2112.0 kW	2208.0	0 kVA				
				Billed Dema	nd	2112.0 kW
METER NUMBE	r 02990402	NEXT SCHEDULED READ	DATE ON OR A		IIG	2112.0 KW
SERVICE PERIC	Jan 11 - Feb 8	NEXT SCHEDULED READ NUMBER OF DAYS IN PER OLTAGE DELIVERY LEVEL	RIOD 28	воит Mar 11	IIG	2112.0 KW
SERVICE PERIC	Jan 11 - Feb 8	NUMBER OF DAYS IN PER	RIOD 28	воит Mar 11		1,100.00
SERVICE PERIC RATE Lar	ge Demand G-32	NUMBER OF DAYS IN PER OLTAGE DELIVERY LEVEL	RIOD 28	воит Mar 11		
SERVICE PERIC RATE Lar Cu	ge Demand G-32 v	NUMBER OF DAYS IN PER OLTAGE DELIVERY LEVEL Charge	1100 28 - 0 - 2.2 kv	воит Mar 11		1,100.00
SERVICE PERIC RATE Lar Cu LIF	Jan 11 - Feb 8 ge Demand G-32 v Istomer Charge	NUMBER OF DAYS IN PER OLTAGE DELIVERY LEVEL Charge	8100 28 - 0-2.2 kv 946 x 496	воит Mar 11		1,100.00

Right To Dispute Your Bill And To An Impartial Hearing

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

### Termination of Service to Elderly or Handicapped Persons

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

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Jan 11, 2022 to	Feb 8, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

### **Supply Services**

SUPPLIER	R DIRECT ENERGY BUSINESS RI			
	1001 LIBERTY CENTER			
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017	

					<u> </u>
Gross Ear	nings Tax	0.04166667	х	29,559.60	1,231.65
Electricity	Supply	0.0595	х	496800 kWh	29,559.60

Total Supply Services \$ 30,791.25

### **Other Charges/Adjustments**

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

www.nationalgridus.com

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

**Previous Balance** Payment(s) Received

Amount Past Due

**Current Charges** 

Amount Due

**Electric Service** 

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Other Charges/Adjustments

**Total Current Charges** 

**BILLING PERIOD** 

Other Supplier

Service

0.00

- 0.00

0.00

20.825.00

SERVICES

20.825.00

\$ 20,825.00

\$ 20,825.00

National Grid

Services

0.00

- 0.00

0.00

DELIVERY

SERVICES

33.617.02

\$ 33,617.02

33.617.02

\$33,617.02

**SUMMARY OF CURRENT CHARGES** 

**DIV 1-51** 

Adjustments

- 0.00

-137.439.65

-137,439.65

-\$ 136,039.33

ADJUSTMENTS

1,400.32

\$ 1,400.32

SUPPLY OTHER CHARGES/

1,400.32

Jul 12, 2021 to Aug 12, 2021

ACCOUNT NUMBER PLEASE PAY BY 52738-60017 No payment due PAGE 1 of 3

AMOUNT DUE

-137.439.65

-137,439.65

-\$ 81,597.31

55,842.34

\$ 0.00

Total

- 0.00

TOTAL

54,442.02

1,400.32

\$ 55,842.34

ELECTRIC BILL	
www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223	ACCOUNT BALANCE

CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-640-1595
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

### **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**

1404
1872
1685

### nationalgrid

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.

AMOUNT DUE

\$ 0.00

It's a great time to go paperless! Visit ngrid.com/paperless for details. What is the Energy Efficiency Charge on my bill? This charge funds Energy ms that can help consumers lower their energy usage and bills, in their homes or businesses, and lower pollutants and carbon communities. To learn how to take advantage of these programs ty, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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.

52738-60017

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

ACCOUNT NUMBER

336000	~	Efficiency progra improve comfort
		emissions in our
		and your eligibilit

PLEASE PAY BY

No Payment Due

SERVICE FOR NARRAGANSETT BAY COMM 21 ERNEST ST, P26-51 PROVIDENCE RI 02905 
 BILLING PERIOD
 DIV 1-51
 PAGE 2 of 3

 Jul 12, 2021 to Aug 12, 2021
 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 52738-60017
 No payment due
 \$ 0.00

**Enrollment Information** 

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

### **DETAIL OF CURRENT CHARGES**

### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Diffe	rence x	Meter Multiplier	=	Total Usage
Energy	27080 Estimate	26940 Estimate	140		2400		336000 kWh
Peak	10690 Estimate	10635 Estimate	55		2400		132000 kWh
Off Peak	16390 Estimate	16305 Estimate	85		2400		204000 kWh
				٦	otal Energ	gy	336000 kWh
Demand-kW	Dema	nd-kVA					
1656.0 kW	1752.0	κVA					
				Bil	ed Demar	nd	1656.0 kW
METER NUMBER	02922886 NE	XT SCHEDULED READ DA		I OR ABOU	т Sep 14		
SERVICE PERIOD	lul 12 - Aug 12 Nu	MBER OF DAYS IN PERIC	о З	1			
rate Large	Demand G-32 vol	TAGE DELIVERY LEVEL	0 - 2	.2 kv			
Custo	mer Charge						1,100.00
LIHEA	P Enhancement C	harge					0.80
Distrik	oution Energy Chg	0.0093	7 x	33600	0 kWh		3,148.32
Renev	wable Egy Dist Cho	g 0.0111	6 x	33600	0 kWh		3,749.76
Distrik	oution Demand Ch	g 6.6	i9 x	1456 k	W/kVA		9,740.64
Trans	mission Dem Chg	4.7	′6 x	1656 k	W/kVA		7,882.56
Trans	mission Adj	0.0140	3 x	33600	0 kWh		4,714.08
Trans	ition Charge	-0.0014	5 x	33600	0 kWh		-487.20
	y Efficiency Prgrm	s 0.0114	3 x	33600	0 kWh		3,840.48
_	rowth Program						267.15
	Voltage Metering	-1.0 9	% x	\$ 3395	6.59		-339.57
		Total	Deliv	ery Se	rvices		\$ 33,617.02

Total Delivery Services

\$ 33,617.02

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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
Jul 12, 2021 to	Aug 12, 2021	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

### www.nationalgridus.com

SUPPLIEF	SUPPLIER DIRECT ENERGY BUSINESS RI					
	1001 LIBERTY CEN	NTER				
	PITTSBURGH, PA	15222				
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017			

	Total Supply Services	\$ 20,825.00
Gross Earnings Tax	0.04166667 x 19,992.00	833.00
Electricity Supply	0.0595 x 336000 kWh	19,992.00

### **Other Charges/Adjustments**

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

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

**DIV 1-51** BILLING PERIOD Jun 23, 2021 to Aug 13, 2021

PAGE 1 of 2

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

DATE BILL ISSUED Aug 13, 2021

ACCOUNT BALANCE					
Previous Balance		-92,884.40			
Payment Received	No payments have been received during this billing period	- 0.00			
Balance Forward		-92,884.40			
Current Charges		-102,523.80			
	Credit Balance 🕨	-\$ 195,408.20			

SUMMARY OF CURRENT CHARGES							
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL			
Other Charges/Adjustments			-102,523.80	-102,523.80			
Total Current Charges	\$ 0.00		-\$ 102,523.80	-\$ 102,523.80			

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 for details.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No Payment Due	\$ 0.00

PO Box 960 Northborough MA 01532

nationalgrid

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

	DIV 1-51	PAGE <b>2 of 2</b>
Aug	13, 2021	
PL	EASE PAY BY	AMOUNT DUE
No	payment due	\$ 0.00

#### **Enrollment Information**

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

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

**Total Other Charges/Adjustments** 

,

-\$ 102,523.80

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

**PITTSBURGH, PA 15250-7361** 

CORRESPONDENCE ADDRESS

ELECTRIC BILL www.nationalgridus.com

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595

1-800-465-1212

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED Apr 11, 2022

Electric Usage History

kWh

343200

403200

508800 Nov 21

408000 Dec 21

345600 Feb 22

336000 Mar 22

487200 Apr 22

Month

Jan 22

Month

Apr 21

May 21

Jun 21

Jul 21

Aug 21

Sep 21

Oct 21

**PO Box 960** 

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

BILLING PERIOD

ACCOUNT NUMBER 52738-60017

Mar 9, 2022 to Apr 11, 2022

PAGE 1 of 3

PLEASE PAY BYAMOUNT DUENo payment due\$ 0.00

**DIV 1-51** 

### ACCOUNT BALANCE

ACCOUNT BALANC	<i>,</i> E			
	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
Amount Due 🕨	\$ 44,319.11	\$ 34,361.25	-\$ 149,525.26	-\$ 70,844.90

### 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
Total Current Charges	\$ 44,319.11	\$ 34,361.25	-\$ 96,232.11	-\$ 17,551.75

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Billed Demand Last 12 months

1404
2112
1748

### nationalgrid

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.

1404

Â

×

kWh

444000

475200

417600

496800

535200

554400

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No Payment Due	\$ 0.00

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

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Mar 9, 2022 to Apr 11, 2022 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 52738-60017 No payment due \$ 0.00

#### **Enrollment Information**

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

### **DETAIL OF CURRENT CHARGES**

### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Differ	Me ence x Mult		Total Usage
Energy	1562 Actual	1331 Actual	231	24(		554400 kWh
Peak	611 Actual	528 Actual	83	240		199200 kWh
Off Peak	951 Actual	803 Actual	148			355200 kWh
Onreak	331 Actual	000 Actual	140		Energy	554400 kWh
Demand-kW	Dema	nd-kVA		Total	Lifergy	554400 KWII
1776.0 kW	1848.0					
1110.0 10	10-0.01			Billed [	)emand	1776.0 kW
METER NUMBER 0	2990402 NE	XT SCHEDULED READ DA				
SERVICE PERIOD N		MBER OF DAYS IN PERIO	-		Ay 12	
	•	TAGE DELIVERY LEVEL				
				.2		
Custo	mer Charge					1,100.00
LIHEA	P Enhancement C	harge				0.79
Distrib	ution Energy Chg	0.0111433	3 x	554400 kW	/h	6,177.84
Renew	able Egy Dist Cho	0.00661331	х	554400 kW	/h	3,666.42
Distrib	ution Demand Ch	g 6.7866665 <sup>°</sup>	1 x	1576 kW/k	VA	10,695.79
Transr	nission Dem Chg	4.86333284	1 x	1776 kW/k	VA	8,637.28
	nission Adj	0.01396333	3 x	554400 kW	/h	7,741.27
Transi	tion Charge	-0.00090668	3 x	554400 kW	/h	-502.66
	y Efficiency Prgrm	s 0.01252	2 x	554400 kW	/h	6,941.09
-	owth Program		- /			308.96
	oltage Metering	-1.0 %	́х	\$ 44766.78		-447.67
	onage metering	-1.0 /		φ ++700.70		+++7.07

**Total Delivery Services** 

\$ 44,319.11

### **Right To Electric Service:**

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

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

### Termination of Service to Elderly or Handicapped Persons

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

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

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

#### LIHEAP Charge

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

### **Explanation of Billing Terms Available**

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

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

BILLING PERIOD	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 E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017

	Total Supply Services	\$ 34,361.25
Gross Earnings Tax	0.04166667 x 32,986.80	1,374.45
Electricity Supply	0.0595 x 554400 kWh	32,986.80

### **Other Charges/Adjustments**

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



### Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02905

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIF-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

### **Electric Usage History**

Month	kWh	Month	kWh
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	Jun 22	350400
Dec 21	475200		

#### **Billed Demand Last 12 months**

Minimum	1476
Maximum	2112
Average	1781

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

**BILLING PERIOD** May 10, 2022 to Jun 9, 2022

**DIV 1-51** 

PLEASE PAY BY

52738-60017 No payment due PAGE 1 of 3

### **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-99,208.97	-99,208.97
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-99,208.97	-99,208.97
Current Charges	36,709.88	21,717.50	-75,886.75	-17,459.37
Amount Due 🕨	\$ 36,709.88	\$ 21,717.50	-\$ 175,095.72	-\$ 116,668.34

ACCOUNT NUMBER

### SUMMARY OF CURRENT CHARGES

	DELIVERY	SUPPLY	OTHER CHARGES/		
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL	
Electric Service	36,709.88	21,717.50		58,427.38	
Other Charges/Adjustments			-75,886.75	-75,886.75	
Total Current Charges	\$ 36,709.88	\$ 21,717.50	-\$ 75,886.75	-\$ 17,459.37	

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
TM	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



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

BILLING PERIOD	DIV 1-51	PAGE 2 of 3
May 10, 2022 to	o Jun 9, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

#### **Enrollment Information**

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### **DETAIL OF CURRENT CHARGES**

### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	= Differe	Meter nce x Multiplier =	- Total Usage	
Energy	1901 Actual	1755 Actual	146	2400	350400 kWh	
Peak	742 Actual	688 Actual	54	2400	129600 kWh	
Off Peak	1159 Actual	1067 Actual	92	2400	220800 kWh	
				Total Energy	350400 kWh	
Demand-kW	/ Dema	and-kVA				
1728.0 kW	1800.0	kVA				
				Billed Demand	1728.0 kW	
METER NUMBER	02990402 N	EXT SCHEDULED READ	DATE ON	or about Jul 13		
SERVICE PERIOR	o May 10 - Jun 9 м	UMBER OF DAYS IN PER	NOD 30			
rate Larg	je Demand G-32 vo	LTAGE DELIVERY LEVE	0 - 2.2	2 kv		
Cus	Customer Charge 1,100.00					
	EAP Enhancement (	Charge			0.79	
	tribution Energy Cho	0	151 x	350400 kWh	5,084.30	
	newable Egy Dist Ch		532 x	350400 kWh	1,864.13	
Dist	tribution Demand Cl	ng 6	.98 x	1528 kW/kVA	10,665.44	
Tra	nsmission Dem Chg	5	.07 x	1728 kW/kVA	8,760.96	
Tra	nsmission Adj	0.013	883 x	350400 kWh	4,846.03	
Tra	nsition Charge	0.000	)18 x	350400 kWh	63.07	
Ene	ergy Efficiency Prgrn	ns 0.012	252 x	350400 kWh	4,387.01	
RE	Growth Program				308.96	

-1.0 % x \$37080.69

**Total Delivery Services** 

Right To Dispute Your Bill And To An Impartial Hearing

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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.

High Voltage Metering

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty 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

-370.81

\$ 36,709.88

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.



SERVICE FOR NARRAGANSETT BAY COMM

BILLING PERIOD	DIV 1-51	PAGE <b>3 of 3</b>
May 10, 2022 to	o Jun 9, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

### **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

#### **Total Supply Services** \$ 21,717.50

### **Other Charges/Adjustments**

Тс	otal Other Charges/Adjustments	-\$ 75,886.75
Transfer of Net Metering Ci	redit	-77,415.94
Gross Earnings Tax	0.04166667 x 36,709.51	1,529.56
Paperless Billing Credit		-0.37

RIEnergy.com

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

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

### nationalgrid

PO Box 960 Northborough MA 01532 SERVICE FOR NARRAGANSETT BAY COMM 21 ERNEST ST, P26-51 **PROVIDENCE RI 02905** 

**DIV 1-51 BILLING PERIOD** Nov 8, 2021 to Dec 9, 2021

ACCOUNT NUMBER PLEASE PAY BY 52738-60017 Jan 2, 2022

PAGE 1 of 3

AMOUNT DUE \$ 4,476.92

### 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
Amount Due ►	\$ 41,198.99	\$ 29,452.50	-\$ 66,174.57	\$ 4,476.92

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

### SUMMARY OF CURRENT CHARGES

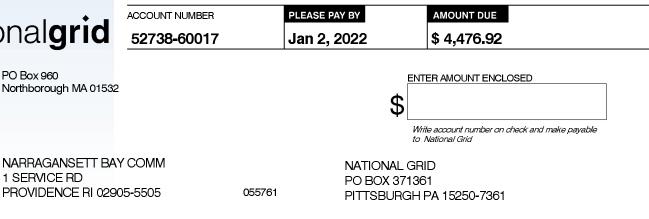
	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	41,198.99	29,452.50		70,651.49
Other Charges/Adjustments			-66,042.82	-66,042.82
Total Current Charges	\$ 41,198.99	\$ 29,452.50	-\$ 66,042.82	\$ 4,608.67

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



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

BILLING PERIOD	DIV 1-51	PAGE 2 of 3
Nov 8, 2021 to	Dec 9, 2021	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	Jan 2, 2022	\$ 4,476.92

#### Enrollment Information

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

### **DETAIL OF CURRENT CHARGES**

### **Delivery Services**

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

#### Demand-kVA Demand-kW 1776.0 kW 1848.0 kVA

METER NUMBER	02990402	NEX
SERVICE PERIO	Nov 8 - Dec 9	NUN
RATE Larc	e Demand G-32	VOLT

**Billed Demand** XT SCHEDULED READ DATE ON OR ABOUT Jan 12 MBER OF DAYS IN PERIOD 31

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

	<b>Total Delivery Services</b>	\$ 41.198.99
High Voltage Metering	-1.0 % x \$41615.14	-416.15
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01143 x 475200 kWh	ı 5,431.54
Transition Charge	-0.00145 x 475200 kWh	-689.04
Transmission Adj	0.01403 x 475200 kWh	6,667.05
Transmission Dem Chg	4.76 x 1776 kW/kV	A 8,453.76
Distribution Demand Chg	6.69 x 1576 kW/kV	A 10,543.44
Renewable Egy Dist Chg	0.01116 x 475200 kWh	5,303.23
Distribution Energy Chg	0.00946 x 475200 kWh	4,495.40
LIHEAP Enhancement Charge		0.80
Customer Charge		1,100.00

tai Delivery Services

1776.0 kW

### **Right To Electric Service:**

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

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

### Termination of Service to Elderly or Handicapped Persons

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

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#### LIHEAP Charge

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

### **Explanation of Billing Terms** Available

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

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

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Nov 8, 2021 to [	Dec 9, 2021	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	Jan 2, 2022	\$ 4,476.92

www.nationalgridus.com

### Supply Services

SUPPLIER	DIRECT ENERGY E 1001 LIBERTY CEN		
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017

	Total Supply Services	\$ 29,452.50
Gross Earnings Tax	0.04166667 x 28,274.40	1,178.10
Electricity Supply	0.0595 x 475200 kWh	28,274.40

Total Supply Services

### Other Charges/Adjustments

T	otal Other Charges/Adjustments	-\$ 66,042.82
Transfer of Net Metering C	redit	-67,759.06
Gross Earnings Tax	0.04166667 x 41,198.62	1,716.61
Paperless Billing Credit		-0.37

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

Month	kWh	Month
Nov 20	501600	Jun 21

Electric Usage History

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		

kWh

### Billed Demand Last 12 months

Minimum	1404
Maximum	1968
Average	1751
-	

### nationalgrid

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.

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

**DIV 1-51 BILLING PERIOD** Oct 12, 2021 to Nov 8, 2021

PAGE 1 of 3

PLEASE PAY BY ACCOUNT NUMBER

52738-60017 No payment due AMOUNT DUE \$ 0.00

TOTAL

|--|

	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
Amount Due ►	\$ 40,364.56	\$ 27,518.75	-\$ 68,015.06	-\$ 131.75

#### **SUMMARY OF CURRENT CHARGES** DELIVERY SUPPLY OTHER CHARGES/ SERVICES SERVICES ADJUSTMENTS Electric Service 40.364.56 27.518.75 67,883.31 Other Charges/Adjustments -52,302.11 -52,302.11**Total Current Charges** \$40,364.56 \$ 27,518.75 -\$ 52,302.11 \$15,581.20

Â What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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
52738-60017	No Payment Due	\$ 0.00

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

BILLING PERIOD Oct 12, 2021 to	<b>DIV 1-51</b> Nov 8, 2021	PAGE <b>2 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

#### Enrollment Information

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

### **DETAIL OF CURRENT CHARGES**

### **Delivery Services**

				Т	otal Ener	gy 4	444000 kWh
Off Peak	326 Actual	214 Actual	112		2400		268800 kWh
Peak	203 Actual	130 Actual	73		2400		175200 kWh
Energy	529 Actual	344 Actual	185	;	2400		444000 <b>kW</b> h
Type of Service	Current Reading	- Previous Reading	= Diffe	rence x	Meter Multiplier	=	Total Usage

#### Demand-kW Demand-kVA 1824.0 kW 1920.0 kVA

METER NUMBER 02	990402
SERVICE PERIOD OC	xt 12 - Nov 8
Laura D	

**Billed Demand** NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13 NUMBER OF DAYS IN PERIOD 27

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

	Total Delivery Services	\$ 40,364,56
High Voltage Metering	-1.0 % x \$40772.28	-407.72
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01143 x 444000 kWh	5,074.92
Transition Charge	-0.00145 x 444000 kWh	-643.80
Transmission Adj	0.01403 x 444000 kWh	6,229.32
Transmission Dem Chg	4.76 x 1824 kW/kVA	8,682.24
Distribution Demand Chg	6.69 x 1624 kW/kVA	10,864.56
Renewable Egy Dist Chg	0.01116 x 444000 kWh	4,955.04
Distribution Energy Chg	0.00946 x 444000 kWh	4,200.24
LIHEAP Enhancement Charge		0.80
Customer Charge		1,100.00

ai Delivery Services

1824.0 kW

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

BILLING PERIOD Oct 12, 2021 to N	<b>DIV 1-51</b> Nov 8, 2021	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

www.nationalgridus.com

### Supply Services

SUPPLIEF	DIRECT ENERGY		
	PITTSBURGH, PA	•••=••	
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017

	Total Supply Services	\$ 27,518.75
Gross Earnings Tax	0.04166667 x 26,418.00	1,100.75
Electricity Supply	0.0595 x 444000 kWh	26,418.00

### Other Charges/Adjustments

	otal Other Charges/Adju	stments -\$ 52,302.11
Transfer of Net Metering C	redit	-53,983.58
Gross Earnings Tax	0.04166667 x 40,3	364.19 1,681.84
Paperless Billing Credit		-0.37

**ELECTRIC BILL** 

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

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

### nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

021919

BILLING PERIOD	DI	/ 1-51
Sep 10, 2021	to Oct 12, 202	1

PLEASE PAY BY 52738-60017 No payment due PAGE 1 of 3

AMOUNT DUE \$ 0.00

NARRAGANSETT BAY COMM

21 ERNEST ST, P26-51 **PROVIDENCE RI 02905** 

SERVICE FOR

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

ACCOUNT NUMBER

52738-60017

	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
Amount Due 🕨	\$ 36,907.10	\$ 24,990.00	-\$ 77,610.05	-\$ 15,712.95

ACCOUNT NUMBER

### SUMMARY OF CURRENT CHARGES

Somman' of Connel	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	36,907.10	24,990.00		61,897.10
Other Charges/Adjustments			-38,404.34	-38,404.34
Total Current Charges	\$ 36,907.10	\$ 24,990.00	-\$ 38,404.34	\$ 23,492.76

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

PLEASE PAY BY

No Payment Due

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

AMOUNT DUE

\$ 0.00

SERVICE FOR NARRAGANSETT BAY COMM 21 ERNEST ST, P26-51 PROVIDENCE RI 02905 
 BILLING PERIOD
 DIV 1-51
 PAGE 2 of 3

 Sep 10, 2021
 to Oct 12, 2021
 AMOUNT DUE

 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 52738-60017
 No payment due
 \$ 0.00

Enrollment Information

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

### **DETAIL OF CURRENT CHARGES**

### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Difference	Meter × Multiplier	=	Total Usage
Energy	344 Actual	176 Actual	168	2400		403200 kWh
Peak	130 Actual	63 Actual	67	2400		160800 kWh
Off Peak	214 Actual	113 Actual	101	2400		242400 kWh
				Total Ener	gy	403200 kWh
Demand-kW	Dem	and-kVA				
1680.0 kW	1752.0	kVA				

 Billed Demand

 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

	Total D	liv	erv Services	\$ 36.907.10
High Voltage Metering	-1.0 %	х	\$ 37279.90	-372.80
RE Growth Program				308.96
Energy Efficiency Prgrms	0.01143	х	403200 kWh	4,608.58
Transition Charge	-0.00145	х	403200 kWh	-584.64
Transmission Adj	0.01403	х	403200 kWh	5,656.89
Transmission Dem Chg	4.76	х	1680 kW/kVA	7,996.80
Distribution Demand Chg	6.69	х	1480 kW/kVA	9,901.20
Renewable Egy Dist Chg	0.01116	х	403200 kWh	4,499.71
Distribution Energy Chg	0.00940375	х	403200 kWh	3,791.60
LIHEAP Enhancement Charge				0.80
Customer Charge				1,100.00

Total Delivery Services

\$ 36,907.10

1680.0 kW

### **Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-88e-211-1313.

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

BILLING PERIOD	DIV 1-51 Oct 12, 2021	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

Supply Services
-----------------

SUPPLIER	JER DIRECT ENERGY BUSINESS RI			
	1001 LIBERTY CEI	NTER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017	

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

### **Other Charges/Adjustments**

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

www.nationalgridus.com

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

### 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

### national**grid**

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.

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

**ACCOUNT BALANCE** 

**Previous Balance** 

Amount Past Due

**Current Charges** 

Amount Due 🕨

**Electric Service** 

Â

×

Other Charges/Adjustments

**Total Current Charges** 

Payment(s) Received

BILLING PERIOD

Other Supplier

Service

0.00

- 0.00

0.00

55.654.81

SERVICES

55.654.81

\$ 55,654.81

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs

and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like 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

\$ 55,654.81

ACCOUNT NUMBER

National Grid

Services

0.00

- 0.00

0.00

DELIVERY

SERVICES

61.544.02

\$61,544.02

61,544.02

\$61,544.02

**SUMMARY OF CURRENT CHARGES** 

DIV 1-51

Adjustments

- 0.00

-416.201.89

-416,201.89

-130, 126.98

-\$ 546,328.87

ADJUSTMENTS

-130, 126.98

-\$ 130,126.98

SUPPLY OTHER CHARGES/

PLEASE PAY BY

Jan 11, 2022 to Feb 9, 2022

89307-94011 No payment due

PAGE 1 of 3

Total

- 0.00

TOTAL

117,198.83

-130,126.98

-\$ 12,928.15

-416.201.89

-416,201.89

-12,928.15

-\$ 429,130.04

AMO

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No Payment Due	\$ 0.00

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

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916 BILLING PERIODDIV 1-51PAGE 2 of 3Jan 11, 2022 to Feb 9, 2022ACCOUNT NUMBERPLEASE PAY BYAMOUNT DUE89307-94011No payment due\$ 0.00

#### **Enrollment Information**

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

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#### **Delivery Services**

		Energy-kWh	Demand-kW	Demand-kVA
Mete	ered Usage	897960 kWh	2148.0 kW	2304.0 kVA
Billed Usage		897960 kWh	2148.0 kW	2304.0 kVA
METER NUMBER 25170697		NEXT SCHEDULED READ DA	TE ON OR ABOUT Mar 11	
service period Jan 12 - Feb 9		NUMBER OF DAYS IN PERIO	д 29	
RATE	Large Demand G-32	VOLTAGE DELIVERY LEVEL 0	- 2.2 kv	

RE Growth Program				308.96
Energy Efficiency Prgrms	0.01176826	х	897960 kWh	10,567.43
Transition Charge	-0.00145	х	897960 kWh	-1,302.04
Transmission Adj	0.01403	х	897960 kWh	12,598.38
Transmission Dem Chg	4.76	х	2148 kW/kVA	10,224.48
Distribution Demand Chg	6.69	х	1948 kW/kVA	13,032.12
Renewable Egy Dist Chg	0.00726	х	897960 kWh	6,519.19
Distribution Energy Chg	0.00946	х	897960 kWh	8,494.71
LIHEAP Enhancement Charge				0.79
Customer Charge				1,100.00

**Total Delivery Services** 

\$ 61,544.02

#### **Supply Services**

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

#### **Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-88e-211-1313.

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

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD Jan 11, 2022 to	<b>DIV 1-51</b> Feb 9, 2022	PAGE 3 of 3
ACCOUNT NUMBER 89307-94011	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00

#### **Other Charges/Adjustments**

Transfer of Net Metering C	redit	-132,690.93
Gross Earnings Tax	0.04166667 x 61,543.65	2,564.32
Paperless Billing Credit		-0.37

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

#### **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

### nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

039354

AMOUNT DUE

\$ 0.00

BILLING PERIOD

ACCOUNT NUMBER

89307-94011

DIV 1-51

Mar 10, 2022 to Apr 12, 2022

PAGE 1 of 3

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

#### ACCOUNT BALANCE

NARRAGANSETT BAY COMM

102 CAMPBELL AVE RUMFORD RI 02916

SERVICE FOR

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

ACCOUNT NUMBER

89307-94011

	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
Amount Due 🕨	\$ 69,898.48	\$ 66,237.01	-\$ 548,504.20	-\$ 412,368.71

#### **SUMMARY OF CURRENT CHARGES**

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

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

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

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PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Mar 10, 2022 to Apr 12, 2022 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 89307-94011 No payment due

### \$ 0.00

#### **Enrollment Information**

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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	1068698 kWh	2124.0 kW	2172.0 kVA
Billed Usage	1068698 kWh	2124.0 kW	2172.0 kVA
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

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

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

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

#### LIHEAP Charge

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

#### **Explanation of Billing Terms Available**

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

#### **Right To Electric Service:**

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

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

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	DIV 1-51	PAGE 3 of 3	
Mar 10, 2022 to	o Apr 12, 2022		
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
89307-94011	No payment due	\$ 0.00	

#### **Supply Services**

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

	Total Supply Services	\$ 66,237.01
Gross Earnings Tax	0.04166667 x 63,587.53	2,649.48
Electricity Supply	0.0595 x 1068698 kWh	63,587.53

### Other Charges/Adjustments

Transfer of Net Metering Cre	tal Other Charges/	Adiustments	-149,334.83 -\$ 146,422.78
Transfer of Net Metering Cr	a dit	,	1 40 004 80
Gross Earnings Tax	0.04166667 x	69,898.11	2,912.42
Paperless Billing Credit			-0.37

www.nationalgridus.com

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

#### **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

### nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

031016

AMOUNT DUE

\$ 0.00

BILLING PERIOD DIV 1-51

PAGE **1 of 3** 

Apr 12, 2022 to May 11, 2022

89307-94011 No payment due

PLEASE PAY BY

AMOUNT DUE e **\$ 0.00** 

#### **ACCOUNT BALANCE**

NARRAGANSETT BAY COMM

102 CAMPBELL AVE RUMFORD RI 02916

SERVICE FOR

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

ACCOUNT NUMBER

89307-94011

	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
Amount Due 🕨	\$ 65,199.36	\$ 57,174.17	-\$ 545,214.95	-\$ 422,841.42

ACCOUNT NUMBER

#### **SUMMARY OF CURRENT CHARGES**

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

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

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PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Apr 12, 2022 to May 11, 2022 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 89307-94011 No payment due

### \$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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	922474 kWh	1968.0 kW	2004.0 kVA
Billed Usage	922474 kWh	1968.0 kW	2004.0 kVA
METER NUMBER 25170697	NEXT SCHEDULED READ DAT	те ом ог авоит Jun 13	
service period Apr 13 - May 1	1 NUMBER OF DAYS IN PERIOD	29	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 22	2 - 50 kv	
Customer Charge			1,100.00

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

#### **Right To Electric Service:**

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

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

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Apr 12, 2022 to	o May 11, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

#### Supply Services

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

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

### Other Charges/Adjustments

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

www.nationalgridus.com

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

#### 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

### nationalgrid

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.

AMOUNT DUE

\$ 0.00

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916 BILLING PERIODDIV 1-51Aug 11, 2021to Sep 13, 2021ACCOUNT NUMBERPLEASE PAY BY

ACCOUNT NUMBER PLEASE PAY BY 89307-94011 No payment due PAGE 1 of 3

	AMOUNT DUE
ie	\$ 0.00

### 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
Amount Due 🕨	\$ 68,569.36	\$ 64,401.31	-\$ 527,332.20	-\$ 394,361.53

#### **SUMMARY OF CURRENT CHARGES** DELIVERY SUPPLY OTHER CHARGES/ SERVICES TOTAL SERVICES ADJUSTMENTS **Electric Service** 68.569.36 64.401.31 132,970.67 Other Charges/Adjustments -95,249.15 -95,249.15 **Total Current Charges** \$ 68,569.36 \$ 64,401.31 -\$ 95,249.15 \$ 37,721.52

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 for details.



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

ACCOUNT NUMBER

89307-94011

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

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Aug 11, 2021 to Sep 13, 2021 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 89307-94011 No payment due

\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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.

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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**

		Energy-kWh	Demand-kW	Demand-kVA
Mete	ered Usage	1039080 kWh	1944.0 kW	2100.0 kVA
Bille	ed Usage	1039080 kWh	1944.0 kW	2100.0 kVA
		MBER OF DAYS IN PERIOD		
	Customer Charge LIHEAP Enhancement Ch Distribution Energy Chg	arge 0.00937	x 1039080 kWh	1,100.00 0.80 9,736.18

	Total Deli	very Services	\$ 68,569.36
RE Growth Program			267.15
Energy Efficiency Prgrms	0.01143 x	1039080 kWh	11,876.68
Transition Charge	-0.00145 x	1039080 kWh	-1,506.67
Transmission Adj	0.01403 x	1039080 kWh	14,578.29
Transmission Dem Chg	4.76 x	< 1944 kW/kVA	9,253.44
Distribution Demand Chg	6.69 ×	< 1744 kW/kVA	11,667.36
Renewable Egy Dist Chg	0.01116 x	1039080 kWh	11,596.13
Distribution Energy Chg	0.00937 x	1039080 kWh	9,736.18

#### **Supply Services**

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

#### **Right To Electric Service:**

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

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

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD Aug 11, 2021 to	<b>DIV 1-51</b> Sep 13, 2021	PAGE <b>3 of 3</b>
ACCOUNT NUMBER 89307-94011	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00

#### **Other Charges/Adjustments**

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

NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

SERVICE FOR

**BILLING PERIOD** 

**DIV 1-51** Jul 13, 2021 to Aug 11, 2021

PAGE 1 of 3

AMOUNT DUE

\$ 0.00

ACCOUNT NUMBER PLEASE PAY BY

89307-94011 No payment due

ELECTRIC BILL	

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

Aug 13, 2021

#### **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

#### KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

89307-94011

RETURN THIS PORTION WITH YOUR PAYMENT.

### nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

025141

AMOUNT DUE

\$ 0.00

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
Amount Due ►	\$ 66,568.16	\$ 61,234.18	-\$ 559,885.39	-\$ 432,083.05

<b>SUMMARY OF CURRE</b>	<b>NT CHARGES</b>	5		
	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
Total Current Charges	\$ 66,568.16	\$ 61,234.18	-\$ 118,946.00	\$ 8,856.34

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 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.

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Jul 13, 2021 to Aug 11, 2021 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 89307-94011 No payment due

### \$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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
Mete	ered Usage	987980 kWh	1968.0 kW	2136.0 kVA
Bille	d Usage	987980 kWh	1968.0 kW	2136.0 kVA
METER	NUMBER 25170697	NEXT SCHEDULED READ DATE	EON OR ABOUT Sep 14	
SERVICI	e period Jul 14 - Aug 11	NUMBER OF DAYS IN PERIOD	29	
RATE	Large Demand G-32	VOLTAGE DELIVERY LEVEL 0 -	2.2 kv	

RE Growth Program			267.15
Energy Efficiency Prgrms	0.01143 x	987980 kWh	11,292.61
Transition Charge	-0.00145 x	987980 kWh	-1,432.57
Transmission Adj	0.01403 x	987980 kWh	13,861.36
Transmission Dem Chg	4.76 x	1968 kW/kVA	9,367.68
Distribution Demand Chg	6.69 x	1768 kW/kVA	11,827.92
Renewable Egy Dist Chg	0.01116 x	987980 kWh	11,025.85
Distribution Energy Chg	0.00937 x	987980 kWh	9,257.36
LIHEAP Enhancement Charge			0.80
Customer Charge			1,100.00

**Total Delivery Services** 

\$ 66,568.16

#### **Supply Services**

		Total Supply Services	\$ 61.234.18
	Gross Earnings Tax	0.04166667 x 58,784.81	2,449.37
	Electricity Supply	0.0595 x 987980 kWh	58,784.81
PHONE	888-925-9115 Ассоилт NO	1239022-8930794002	
SUPPLIE	B DIRECT ENERGY BUSINESS RI 1001 LIBERTY CENTER PITTSBURGH, PA 15222		

#### **Right To Electric Service:**

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

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

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD Jul 13, 2021 to /	<b>DIV 1-51</b> Aug 11, 2021	PAGE <b>3 of 3</b>
ACCOUNT NUMBER 89307-94011	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00
03007-34011	No payment due	÷ 0.00

#### **Other Charges/Adjustments**

Gross Earnings Tax 0.0	04166667 x	66,567.79	2,773.66
Transfer of Net Metering Credit			-121,719.29
Total Oth	ner Charges/	Adjustments	-\$ 118,946.00

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

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

### nationalgrid

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.

AMOUNT DUE

\$ 0.00

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD

DIV 1-51

Jun 13, 2021 to Jul 13, 2021

89307-94011 No payment du

PLEASE PAY BY

PAGE **1 of 3** 

	AMOUNT DUE
е	\$ 0.00

ACCOUNT	BALANCE

Â

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

ACCOUNT NUMBER

89307-94011

	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
Amount Due 🕨	\$ 74,101.42	\$ 67,036.05	-\$ 582,076.86	-\$ 440,939.39

ACCOUNT NUMBER

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		
Total Current Charges	\$ 74,101.42	\$ 67,036.05	-\$ 155,877.03	-\$ 14,739.56		

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

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PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Jun 13, 2021 to Jul 13, 2021 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE 89307-94011 No payment due

#### \$ 0.00

#### **Enrollment Information**

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

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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
Mete	red Usage	1081590 kWh	2136.0 kW	2292.0 kVA
Bille	d Usage	1081590 kWh	2136.0 kW	2292.0 kVA
	имвег 25170697	NEXT SCHEDULED READ DAT	E ON OR ABOUT AUG 12	
SERVICE	PERIOD JUN 14 - JUI 13	NUMBER OF DAYS IN PERIOD	30	
RATE	Large Demand G-32	VOLTAGE DELIVERY LEVEL 0	- 2.2 kv	

				<u> </u>
RE Growth Program				267.15
Energy Efficiency Prgrms	0.01143	х	1081590 kWh	12,362.57
Transition Charge	-0.00145	х	1081590 kWh	-1,568.31
Transmission Adj	0.01403	х	1081590 kWh	15,174.71
Transmission Dem Chg	4.76	х	2136 kW/kVA	10,167.36
Distribution Demand Chg	6.69	х	1936 kW/kVA	12,951.84
Renewable Egy Dist Chg	0.01166432	х	1081590 kWh	12,616.01
Distribution Energy Chg	0.01019729	х	1081590 kWh	11,029.29
LIHEAP Enhancement Charge				0.80
Customer Charge				1,100.00

**Total Delivery Services** 

\$ 74,101.42

#### **Supply Services**

-		Total Supply Services	\$ 67,036.05
	Gross Earnings Tax	0.04166667 x 64.354.61	2.681.44
-	Electricity Supply	0.0595 x 1081590 kWh	64,354.61
PHONE	888-925-9115 ACCOUNT NO	1239022-8930794002	
SUPPLIEF	DIRECT ENERGY BUSINESS RI 1001 LIBERTY CENTER PITTSBURGH, PA 15222		

#### **Right To Electric Service:**

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

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

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD Jun 13, 2021 to	<b>DIV 1-51</b> Jul 13, 2021	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	
89307-94011	No payment due	\$ 0.00

#### **Other Charges/Adjustments**

Gross Earnings Tax 0.04166667 x 74,101.05	3,087.54 -158.964.20
Transfer of Net Metering Credit	-156,904.20
Total Other Charges/Adjustments	-\$ 155,877.03

#### ELECTRIC BILL

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

DATE BILL ISSUED Dec 14, 2021

#### 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

1920 2280 2056

### nationalgrid

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.

AMOUNT DUE

\$ 0.00

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

Current Charges

Amount Due

**BILLING PERIOD** Nov 9, 2021 to Dec 12, 2021

64.091.48

\$64,091.48

ACCOUNT NUMBER

**DIV 1-51** PAGE 1 of 3

89307-94011 No payment due

PLEASE PAY BY

-130,598.33

-\$ 536,535.61

AMOUNT DUE

-405.937.28

-405,937.28

-\$ 400,115.35

5,821.93

\$ 0.00

Total

- 0.00

ACCOUNT BALANC	CE			
	National Grid Services	Other Supplier Service	Adjustments	
Previous Balance	0.00	0.00	-405,937.28	
Payment(s) Received	- 0.00	- 0.00	- 0.00	
Amount Past Due	0.00	0.00	-405,937.28	

72,328.78

\$ 72,328.78

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			
Total Current Charges	\$ 72,328.78	\$ 64,091.48	-\$ 130,598.33	\$ 5,821.93			

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

89307-94011

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

ACCOUNT NUMBER

000582193 89307940112000000000000

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** Nov 9, 2021 to Dec 12, 2021 PLEASE PAY BY ACCOUNT NUMBER

89307-94011 No payment due

0.00946 x 1034081 kWh

0.01116 x 1034081 kWh

0.01403 x 1034081 kWh

-0.00145 x 1034081 kWh

0.01143 x 1034081 kWh

**Total Delivery Services** 

6.69 x 2080 kW/kVA

4.76 x 2280 kW/kVA

PAGE 2 of 3

AMOUNT DUE \$ 0.00

9,782,41

11,540.34

13,915.20

10,852.80

14,508.15

-1,499.42

11,819.54

\$ 72,328.78

308.96

#### Enrollment Information

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#### **Explanation of Billing Terms** Available

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### **DETAIL OF CURRENT CHARGES**

Distribution Energy Chg

Renewable Egy Dist Chg

Distribution Demand Chg

Transmission Dem Chg

Energy Efficiency Prgrms

Transmission Adj

Transition Charge

**RE Growth Program** 

#### **Delivery Services**

		Energy-kWh	Demand-kW	Demand-kVA
Mete	ered Usage	1034081 kWh	2280.0 kW	2520.0 kVA
Bille	d Usage	1034081 kWh	2280.0 kW	2520.0 kVA
	NUMBER 25170697 E PERIOD Nov 10 - Dec 12 Large Demand G-32 vi		33	
	Customer Charge LIHEAP Enhancement	Charge		1,100.00 0.80

Suppl	v Serv	ices
ouppi.	,	

-		Total Supply Services	\$ 64,091.48
	Gross Earnings Tax	0.04166667 x 61,527.82	2,563.66
	Electricity Supply	0.0595 x 1034081 kWh	61,527.82
PHONE	888-925-9115 ACCOUNTING	1239022-8930794002	
Supplief	B DIRECT ENERGY BUSINESS RI 1001 LIBERTY CENTER PITTSBURGH, PA 15222		
••	-		

#### **Right To Electric Service:**

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD Nov 9, 2021 to	<b>DIV 1-51</b> Dec 12, 2021	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

#### Other Charges/Adjustments

Τα	otal Other Charges/Adjustments	-\$ 130,598.33
Transfer of Net Metering C	redit	-133,611.64
Gross Earnings Tax	0.04166667 x 72,328.41	3,013.68
Paperless Billing Credit		-0.37

Total Other Charges/Adjustments -\$ 1

#### ELECTRIC BILL

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

DATE BILL ISSUED Nov 12, 2021

### 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

1920 2244 2048
2048

### nationalgrid

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.

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916 ACCOUNT NUMBER

**DIV 1-51 BILLING PERIOD** 

PAGE 1 of 3

Oct 12, 2021 to Nov 9, 2021

0.00

89307-94011 No payment due

PLEASE PAY BY

-406,598.79

AMOUNT DUE

-406.598.79

-406,598.79

\$ 0.00

Total

- 0.00

ACCOUNT BALANCE				
	National Grid Services	Other Supplier Service	Adjustments	
Previous Balance	0.00	0.00	-406,598.79	
Payment(s) Received	- 0.00	- 0.00	- 0.00	

0.00

	DELIVERY	SUPPLY	OTHER CHARGES/	тота
SUMMARY OF CU	JRRENT CHARG	ÈS		
Amount Due ►	\$ 62,053.26	\$ 52,874.49	-\$ 520,865.03	-\$ 405,937.28
Current Charges	62,053.26	52,874.49	-114,266.24	661.51

	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
Total Current Charges	\$ 62,053.26	\$ 52,874.49	-\$ 114,266.24	\$ 661.51

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

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KEEP THIS PORTION FOR YOUR RECORDS

Amount Past Due

#### RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No Payment Due	\$ 0.00

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Oct 12, 2021 to Nov 9, 2021 PLEASE PAY BY ACCOUNT NUMBER 89307-94011 No payment due

AMOUNT DUE \$ 0.00

#### Enrollment Information

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#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

		Energy-kWh	Demand-kW	Demand-kVA
Mete	ered Usage	853101 kWh	2088.0 kW	1860.0 kVA
Bille	d Usage	853101 kWh	2088.0 kW	1860.0 kVA
METER	NUMBER 25170697	NEXT SCHEDULED READ DATE	on or about Dec 13	
SERVIC	e period Oct 13 - Nov 9	NUMBER OF DAYS IN PERIOD	28	
RATE	Large Demand G-32	VOLTAGE DELIVERY LEVEL 0 - 2	2.2 kv	

RE Growth Program		308.96
Energy Efficiency Prgrms	0.01143 x 853101 kWh	9,750.94
Transition Charge	-0.00145 x 853101 kWh	-1,237.00
Transmission Adj	0.01403 x 853101 kWh	11,969.01
Transmission Dem Chg	4.76 x 2088 kW/kVA	9,938.88
Distribution Demand Chg	6.69 x 1888 kW/kVA	12,630.72
Renewable Egy Dist Chg	0.01116 x 853101 kWh	9,520.61
Distribution Energy Chg	0.00946 x 853101 kWh	8,070.34
LIHEAP Enhancement Charge		0.80
Customer Charge		1,100.00

**Total Delivery Services** 

\$ 62,053.26

#### Supply Services

#### **Right To Electric Service:**

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

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

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD Oct 12, 2021 to	<b>DIV 1-51</b> D Nov 9, 2021	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

#### Other Charges/Adjustments

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

**ELECTRIC BILL** 

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

#### **Electric Usage History**

kWh	Month	kWh
832000	May 21	876777
1079464	Jun 21	968737
1071630	Jul 21	1081590
1078578	Aug 21	987980
913390	Sep 21	1039080
957574	Oct 21	848651
1099212		
	832000 1079464 1071630 1078578 913390 957574	832000         May 21           1079464         Jun 21           1071630         Jul 21           1078578         Aug 21           913390         Sep 21           957574         Oct 21

#### **Billed Demand Last 12 months**

1920
2244
2057

### nationalgrid

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.

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

Amount Past Due

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**BILLING PERIOD** Sep 13, 2021 to Oct 12, 2021

**DIV 1-51** 

-394,361.53

PAGE 1 of 3

-394,361.53

RUMFORD RI 02916		ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
		89307-94011	No payment due	\$ 0.00
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

0.00

Current Charges	59,886.28	52,598.68	-124,722.22	-12,237.26		
Amount Due 🕨	\$ 59,886.28	\$ 52,598.68	-\$ 519,083.75	-\$ 406,598.79		
SUMMARY OF CURRENT CHARGES						
SUMMARY OF CUP	RRENT CHARGE	S				
SUMMARY OF CUP	RRENT CHARGE	SUPPLY	OTHER CHARGES/			
SUMMARY OF CUP			OTHER CHARGES/ ADJUSTMENTS	TOTAL		

0.00

Electric Service	59,886.28	52,598.68		112,484.96
Other Charges/Adjustments			-124,722.22	-124,722.22
Total Current Charges	\$ 59,886.28	\$ 52,598.68	-\$ 124,722.22	-\$ 12,237.26

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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
89307-94011	No Payment Due	\$ 0.00

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SERVICE FOR NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Sep 13, 2021 to Oct 12, 2021 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE 89307-94011 No payment due

\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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	848651 kWh	1920.0 kW	2028.0 kVA
Billed Usage	848651 kWh	1920.0 kW	2028.0 kVA
METER NUMBER 25170697	NEXT SCHEDULED READ DA	te on or about Nov 10	
service period Sep 14 - Oct 1	2 NUMBER OF DAYS IN PERIO	д 29	
RATE Large Demand G-32	2 VOLTAGE DELIVERY LEVEL 0	- 2.2 kv	

				<u> </u>
RE Growth Program				308.96
Energy Efficiency Prgrms	0.01143	х	848651 kWh	9,700.08
Transition Charge	-0.00145	х	848651 kWh	-1,230.54
Transmission Adj	0.01403	х	848651 kWh	11,906.58
Transmission Dem Chg	4.76	х	1920 kW/kVA	9,139.20
Distribution Demand Chg	6.69	х	1720 kW/kVA	11,506.80
Renewable Egy Dist Chg	0.01116	х	848651 kWh	9,470.95
Distribution Energy Chg	0.00940722	х	848651 kWh	7,983.45
LIHEAP Enhancement Charge				0.80
Customer Charge				1,100.00

**Total Delivery Services** 

\$ 59,886.28

#### **Supply Services**

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

#### **Right To Electric Service:**

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

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

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	<b>DIV 1-51</b> Oct 12, 2021	PAGE <b>3 of 3</b>
ACCOUNT NUMBER 89307-94011	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00

#### **Other Charges/Adjustments**

Paperless Billing Credit		-0.37
Gross Earnings Tax	0.04166667 x 59,885.91	2,495.25
Transfer of Net Metering Crea	dit	-127,217.10
Tota	al Other Charges/Adjustments	-\$ 124,722.22

ELECTRIC BILL

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

Jan 13, 2022

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

### nationalgrid

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.

AMOUNT DUE

\$ 0.00

 NARRAGANSETT BAY COMM
 BILLING PERIOD

 102 CAMPBELL AVE
 Dec 12, 2021

 RUMFORD RI 02916
 ACCOUNT NUMBER

BILLING PERIOD DIV 1-51

Dec 12, 2021 to Jan 11, 2022

PAGE 1 of 3

PLE	ASE	Pay I	ЗY	
No	pay	/me	nt	due

AMOUNT DUE \$ 0.00

#### **ACCOUNT BALANCE**

SERVICE FOR

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

ACCOUNT NUMBER

89307-94011

	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
Amount Due 🕨	\$ 66,566.95	\$ 60,114.90	-\$ 542,883.74	-\$ 416,201.89

89307-94011

#### SUMMARY OF CURRENT CHARGES

JOMMAN I OF CONNEL		2		
	DELIVERY	SUPPLY	<b>OTHER CHARGES</b> /	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	66,566.95	60,114.90		126,681.85
Other Charges/Adjustments			-142,768.39	-142,768.39
Total Current Charges	\$ 66,566.95	\$ 60,114.90	-\$ 142,768.39	-\$ 16,086.54

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Dec 12, 2021 to Jan 11, 2022 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 89307-94011 No payment due \$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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	969921 kWh	2148.0 kW	2340.0 kVA
Billed Usage	969921 kWh	2148.0 kW	2340.0 kVA
METER NUMBER 25170697	NEXT SCHEDULED READ DAT	re on or about Feb 10	
SERVICE PERIOD Dec 13 - Jan 1	1 NUMBER OF DAYS IN PERIOD	o 30	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 0	- 2.2 kv	
Customer Charge			1,100.00

RE Growth Program				308.96
Energy Efficiency Prgrms	0.01143	х	969921 kWh	11,086.20
Transition Charge	-0.00145	х	969921 kWh	-1,406.38
Transmission Adj	0.01403	х	969921 kWh	13,608.00
Transmission Dem Chg	4.76	х	2148 kW/kVA	10,224.48
Distribution Demand Chg	6.69	х	1948 kW/kVA	13,032.12
Renewable Egy Dist Chg	0.00972999	х	969921 kWh	9,437.33
Distribution Energy Chg	0.00946	х	969921 kWh	9,175.45
LIHEAP Enhancement Charge				0.79
Customer Charge				1,100.00

**Total Delivery Services** 

\$ 66,566.95

#### **Supply Services**

PHONE	1001 LIBERTY CENTER PITTSBURGH, PA 15222 888-925-9115 ACCOUNT NO	1239022-8930794002	
	000-923-9113 ACCOUNT NO	1239022-0930794002	
	Electricity Supply	0.0595 x 969921 kWh	57,710.30
	Gross Earnings Tax	0.04166667 x 57,710.30	2,404.60
-		Total Supply Services	\$ 60,114.90

#### **Right To Electric Service:**

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

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

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD Dec 12, 2021 to	<b>DIV 1-51</b> Jan 11, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER 89307-94011	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00

#### **Other Charges/Adjustments**

Ţ	-\$ 142,768.39	
Transfer of Net Metering C	redit	-145,541.63
Gross Earnings Tax	0.04166667 x 66,566.58	2,773.61
Paperless Billing Credit		-0.37

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

#### **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

### nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

028181

BIL	LING PERIOD			

DIV 1-51

Feb 9, 2022 to Mar 10, 2022

ACCOUNT NUMBER PLEASE PAY BY 89307-94011 No payment due PAGE 1 of 3

\$ 0.00

AMOUNT D	UE

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NARRAGANSETT BAY COMM

102 CAMPBELL AVE RUMFORD RI 02916

SERVICE FOR

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

ACCOUNT NUMBER

89307-94011

	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
Amount Due 🕨	\$ 59,999.11	\$ 57,853.90	-\$ 519,934.43	-\$ 402,081.42

#### SUMMARY OF CURRENT CHARGES

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

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

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PLEASE PAY BY

No Payment Due

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

AMOUNT DUE

\$ 0.00

SERVICE FOR NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Feb 9, 2022 to Mar 10, 2022 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 89307-94011 No payment due

\$ 0.00

#### **Enrollment Information**

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

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

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

#### **Right To Electric Service:**

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

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

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

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Feb 9, 2022 to I	Mar 10, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

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 E	SUSINESS RI	
	1001 LIBERTY CEN	ITER	
	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			<u> </u>
Electricity Supply 0.0595 x 933441 kWh 55,539.74	Gross Earnings Tax	0.04166667 x 55,539.74	2,314.16
	Electricity Supply	0.0595 x 933441 kWh	55,539.74

### Total Supply Services \$ 57,853.90

#### **Other Charges/Adjustments**

Total Other Charges/Adjustments	-\$ 90.804.39
Transfer of Net Metering Credit	-93,303.97
Gross Earnings Tax 0.041666667 x 59,998.74	2,499.95
Paperless Billing Credit	-0.37

otal Other Charges/Adjustments -\$ 90,804.39



### Rhode Island Energy™

a PPL compar

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

#### Electric Usage History

Month	kWh	Month	kWh
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	Jun 22	986665
Dec 21	1034081		

#### Billed Demand Last 12 months

Minimum	1920
Maximum	2280
Average	2059

NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

SERVICE FOR

×

BILLING PERIOD May 11, 2022 to Jun 1

ACCOUNT NUMBER

DIV 1-51

PLEASE PAY BY

May 11, 2022 to Jun 12, 2022

89307-94011 No payment due

PAGE 1 of 3

AMOUNT DUE \$ 0.00

#### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-568,323.27	-568,323.27
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-568,323.27	-568,323.27
Current Charges	69,120.68	61,152.68	2,879.64	133,153.00
Amount Due 🕨	\$ 69,120.68	\$ 61,152.68	-\$ 565,443.63	-\$ 435,170.27

#### SUMMARY OF CURRENT CHARGES

	DELIVERY	SUPPLY	<b>OTHER CHARGES/</b>	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	69,120.68	61,152.68		130,273.36
Other Charges/Adjustments			2,879.64	2,879.64
Total Current Charges	\$ 69,120.68	\$ 61,152.68	\$ 2,879.64	\$ 133,153.00

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

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



#### Enrollment 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.

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	DIV 1-51	PAGE 2 of 3
May 11, 2022 to	o Jun 12, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

En	ergy-kWh	Demand-kW	Demand-kVA
Metered Usage 9	86665 kWh	2052.0 kW	2124.0 kVA
Billed Usage 9	86665 kWh	2052.0 kW	2124.0 kVA
	OF DAYS IN PERIOD		
Customer Charge LIHEAP Enhancement Charge Distribution Energy Chg	0.01451	x 986665 kWh	1,100.00 0.79 14.316.50

	<b>Total Delivery Services</b>	\$ 69,120.68
High Voltage Metering	-1.0 % x \$70482.14	-704.82
High Voltage Discount	-0.32 x 2052 kW	-656.64
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 986665 kWh	12,353.05
Transition Charge	0.00018 x 986665 kWh	177.60
Transmission Adj	0.01383 x 986665 kWh	13,645.58
Transmission Dem Chg	5.07 x 2052 kW/kVA	10,403.64
Distribution Demand Chg	6.98 x 1852 kW/kVA	12,926.96
Renewable Egy Dist Chg	0.00532 x 986665 kWh	5,249.06
Biotribution Energy eng		11,010.00

#### **Right To Electric Service:**

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
May 11, 2022 to	o Jun 12, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

#### Supply Services

SUPPLIER	DIRECT ENERGY	<b>BUSINESS RI</b>		
	1001 LIBERTY CEN	NTER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239022-8930794002	

Gross Earnings Tax	0.04166667 x 58,706.57	2,446.11
Electricity Supply	0.0595 x 986665 kWh	58,706.57

Total Supply Services \$ 61,152.68

#### **Other Charges/Adjustments**

	\$ 2,879.64		
Gross Earnings Tax	0.04166667 x	69,120.31	2,880.01
Paperless Billing Credit			-0.37

RIEnergy.com

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

BILLING PERIOD DIV 1-51 Dec 13, 2021 to Jan 13, 2022

PAGE 1 of 3

PLEASE PAY BY	AMOUNT DUE
No payment due	\$ 0.00

#### ELECTRIC BILL

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

DATE BILL ISSUED Jan 14, 2022

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			

### ACCOUNT BALANCE

Â

	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
Amount Due 🕨	\$ 5,352.95	\$ 3,043.18	-\$ 46,599.46	-\$ 38,203.33

ACCOUNT NUMBER

64558-12018

### SUMMARY OF CURRENT CHARGES

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

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

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

64558-12018

RETURN THIS PORTION WITH YOUR PAYMENT.

### nationalgrid

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.

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

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

BILLING PERIOD

ACCOUNT NUMBER

64558-12018

Dec 13, 2021 to Jan 13, 2022

PAGE 2 of 3

121.73

\$ 3,043.18

PLEASE PAY BYAMOUNT DUENo payment due\$ 0.00

**DIV 1-51** 

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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 or you may call us at 1-800-322-3223.

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	-							
Current Re	eading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
60793	Actual	59811 Actual		982		50		49100 kWh
METER N	IUMBER 53	880646	NEXT SC	HEDULED READ I		NOR ABOUT Feb 1	1	
SERVICE	PERIOD DE	ec 13 - Jan 13	NUMBER	OF DAYS IN PER	юр З	1		
RATE	Small C	&I Rate C-06						
	Custor	ner Charge						10.00
	LIHEAF	P Enhancemen	t Charg	е				0.79
	Distribu	ition Energy C	ng	0.055	92 x	49100 kWh		2,745.68
	Energy	Efficiency Prg	rms	0.0114	43 x	49100 kWh		561.21
	Renewa	able Egy Dist C	Chg	0.009524	45 x	49100 kWh		467.66
	Transm	ission Charge		0.03	33 x	49100 kWh		1,635.03
	Transiti	on Charge		-0.001	45 x	49100 kWh		-71.20
	RE Gro	wth Program						3.78
				Tota	Deliv	ery Services		\$ 5,352.95

#### **Supply Services**

Gross Earnings Tax

	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

0.04166667 x 2,921.45

**Total Supply Services** 

#### **Right To Electric Service:**

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

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

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



www.nationalgridus.com

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION	BILLING PERIOD Dec 13, 2021 to	<b>DIV 1-51</b> Jan 13, 2022	PAGE <b>3 of 3</b>
CALVERLEY ST, POLE 6-1	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PROVIDENCE RI 02908	64558-12018	No payment due	\$ 0.00

#### **Other Charges/Adjustments**

Transfer of Net Metering C	otal Other Charges/Adjustments	-3,088.09 - <b>\$ 2,865.44</b>
Transfer of Net Matering C	rodit	2 088 00
Gross Earnings Tax	0.04166667 x 5,352.58	223.02
Paperless Billing Credit		-0.37

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908 BILLING PERIOD **DIV 1-51** Feb 9, 2022 to Mar 11, 2022

PAGE 1 of 3

PLEASE PAY BYAMOUNT DUENo 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

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				

#### 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
Amount Due 🕨	\$ 4,865.09	\$ 2,795.26	-\$ 42,092.50	-\$ 34,432.15

ACCOUNT NUMBER

64558-12018

#### SUMMARY OF CURRENT CHARGES

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

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

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

64558-12018

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RETURN THIS PORTION WITH YOUR PAYMENT.

### nationalgrid

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.

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

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

**BILLING PERIOD** 

ACCOUNT NUMBER

64558-12018

**DIV 1-51** Feb 9, 2022 to Mar 11, 2022

PAGE 2 of 3

111.81

\$ 2,795.26

PLEASE PAY BY	AMOUNT DUE
No payment due	\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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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#### **Explanation of Billing Terms Available**

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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current Rea	ading - Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
62526 A	ctual 61624 Actual		902		50		45100 kWh
METER NU	мвег 53880646	NEXT SC	HEDULED READ D	ATE ON (	о <b>гаво</b> ит Apr 14		
SERVICE F	eriod Feb 9 - Mar 11	NUMBER	OF DAYS IN PERIO	о <mark>р</mark> 30			
RATE	Small C&I Rate C-06						
-	Customer Charge						10.00
	LIHEAP Enhancemer	nt Charg	е				0.79
	Distribution Energy C	hg	0.0559	2 x	45100 kWh		2,522.00
	Energy Efficiency Pro	Irms	0.0125	2 x	45100 kWh		564.66
	Renewable Egy Dist	Chg	0.0072	6 x	45100 kWh		327.43
	Transmission Charge	•	0.033	3 x	45100 kWh		1,501.83
	Transition Charge		-0.0014	5 x	45100 kWh		-65.40
	RE Growth Program						3.78
_			Total	Delive	ery Services		\$ 4,865.09

#### **Supply Services**

Gross Earnings Tax

SUPPLIEF	DIRECT ENERGY 1001 LIBERTY CE PITTSBURGH, PA	INTER			
PHONE	888-925-9115	ACCOUNT NO	1535966-6455812	018	
	Electricity Supp	ly	0.0595	x 45100 kWh	2,683.45

0.04166667 x 2,683.45

**Total Supply Services** 

#### **Right To Electric Service:**

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

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

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

irid	SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION	BILLING PERIOD Feb 9, 2022 to I	<b>DIV 1-51</b> Mar 11, 2022	PAGE <b>3 of 3</b>
	CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908	ACCOUNT NUMBER 64558-12018	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00

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.



Other C	Charges//	Adjustments
---------	-----------	-------------

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

**ELECTRIC BILL** 

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908 BILLING PERIOD DIV 1-51 Mar 11, 2022 to Apr 12, 2022

PLEASE PAY BY

No payment due

PAGE 1 of 3

AMOUNT DUE

\$ 0.00

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

DATE BILL ISSUED Apr 13, 2022

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				

#### 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
Amount Due 🕨	\$ 5,420.93	\$ 3,052.48	-\$ 44,357.29	-\$ 35,883.88

ACCOUNT NUMBER

64558-12018

#### SUMMARY OF CURRENT CHARGES

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

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

64558-12018

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RETURN THIS PORTION WITH YOUR PAYMENT.

### national**grid**

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.

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

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

BILLING PERIOD DIV Mar 11, 2022 to Apr 12, 2022

ACCOUNT NUMBER

64558-12018

DIV 1-51

PAGE 2 of 3

PLEASE PAY BYAMOUNT DUENo payment due\$ 0.00

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#### LIHEAP Charge

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

#### Explanation of Billing Terms Available

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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current Rea	ding - Previous	s Reading	=	Difference	x	Meter Multiplier	=	Total Usage
63511 A	ctual 6252	3 Actual		985		50		49250 kWh
METER NU	мвег 5388064	6 NE	XT SCI	HEDULED READ DAT		огавоит Мау 13	3	
SERVICE P	eriod Mar 11 -	Apr 12 м.	MBER	OF DAYS IN PERIOD	3	2		
RATE	Small C&I Rat	e C-06						
_	Customer Ch	arge						10.00
	LIHEAP Enha	ancement C	harge	Э				0.79
	Distribution E	nergy Chg		0.05815875	х	49250 kWh		2,864.31
	Energy Efficie	ency Prgrm	s	0.01252	х	49250 kWh		616.62
	Renewable E	gy Dist Cho	3	0.0065325	х	49250 kWh		321.72
	Transmission	Charge		0.03340125	х	49250 kWh		1,645.01
	Transition Ch	arge		-0.00083875	х	49250 kWh		-41.30
	RE Growth P	rogram						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 0.0505 x 40250 J/M/b 2002 28

	Total Supply Services	\$ 3,052.48
Gross Earnings Tax	0.04166667 x 2,930.38	122.10
Electricity Supply	0.0595 x 49250 kWh	2,930.38

#### **Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-88e-211-1313.

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

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



www.nationalgridus.com

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION	BILLING PERIOD Mar 11, 2022 to	<b>DIV 1-51</b> Apr 12, 2022	PAGE <b>3 of 3</b>
CALVERLEY ST, POLE 6-1	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PROVIDENCE RI 02908	64558-12018	No payment due	\$ 0.00

#### **Other Charges/Adjustments**

Total Other Charges/Adjustments		-\$ 9,925.14
Transfer of Net Metering C	redit	-10,150.63
Gross Earnings Tax	0.04166667 x 5,420.56	225.86
Paperless Billing Credit		-0.37



#### Rhode Island Energy<sup>™</sup>

a PPL company

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

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				

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908 
 BILLING PERIOD
 DIV 1-51

 May 12, 2022
 to Jun 13, 2022

PLEASE PAY BY

No payment due

PAGE 1 of 3

\$ 0.00

AMOUNT DUE

#### 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
Amount Due 🕨	\$ 5,495.64	\$ 2,993.59	-\$ 47,953.42	-\$ 39,464.19

ACCOUNT NUMBER

64558-12018

#### **SUMMARY OF CURRENT CHARGES** DELIVERY SUPPLY OTHER CHARGES/ TOTAL SERVICES SERVICES ADJUSTMENTS **Electric Service** 5.495.64 2.993.59 8,489.23 Other Charges/Adjustments -9,936.27 -9,936.27 **Total Current Charges** \$ 5,495.64 \$ 2,993.59 -\$ 9,936.27 -\$ 1,447.04

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
64558-12018	No Payment Due	\$ 0.00



> PO Box 960 Northborough MA 01532

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.



#### **Enrollment Information**

To enroll with a supplier or change to					
another supplier, you will	need the				
following information about	ut 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**

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#### 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 2 of 3

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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current R	Reading - Previous Reading	= D	ifference	x	Meter Multiplier	=	Total Usage
65393	Actual 64427 Actual	9	66		50		48300 kWh
	имвег 53880646	NEXT SCHED	ULED READ DATE C	ON OR	авоит Jul 14		
SERVICE	eperiod May 12 - Jun 13	<b>NUMBER OF</b>	DAYS IN PERIOD	32			
RATE	Small C&I Rate C-06						
	Customer Charge						10.00
	LIHEAP Enhanceme	nt Charge					0.79
	Distribution Energy	Chg	0.06189 ×	x 48	3300 kWh		2,989.28
	Energy Efficiency Pr	grms	0.01252 ×	x 48	3300 kWh		604.72
	Renewable Egy Dist	Chg	0.00532 >	x 48	3300 kWh		256.95
	Transmission Charg	е	0.03357 >	x 48	3300 kWh		1,621.43
	Transition Charge		0.00018 >	x 48	3300 kWh		8.69
	RE Growth Program						3.78
			Total Deli	iver	y Services		\$ 5,495.64

#### **Supply Services**

-	Electricity Suppl		0.0505 v 48300 kWb	0.873.85
PHONE	888-925-9115	ACCOUNT NO	1535966-6455812018	
	PITTSBURGH, PA	15222		
	1001 LIBERTY CE	NTER		
SUPPLIEF	DIRECT ENERGY	BUSINESS RI		

	Total Supply Services	\$ 2,993.59
Gross Earnings Tax	0.04166667 x 2,873.85	119.74
Electricity Supply	0.0595 x 48300 kWh	2,873.85

#### **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 1-855-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**

	-
Rhode Island a PPL company	Energy™

SERVICE FOR	BILLING PERIOD	DIV 1-51
NARRAGANSETT BAY COMMISSION	May 12, 2022 to	
CALVERLEY ST, POLE 6-1	ACCOUNT NUMBER	PLEASE PAY BY
PROVIDENCE RI 02908	64558-12018	No payment due

PAGE 3 of 3

AMOUNT DUE

\$ 0.00

RIEnergy.com

#### **Other Charges/Adjustments**

0	otal Other Charges/Adjustments	-\$ 9,936.27
Transfer of Net Metering C	redit	-10,164.87
Gross Earnings Tax	0.04166667 x 5,495.27	228.97
Paperless Billing Credit		-0.37

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

**DIV 1-51 BILLING PERIOD** Nov 10, 2021 to Dec 13, 2021

PLEASE PAY BY

No payment due

PAGE 1 of 3

AMOUNT 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

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					

#### **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
Amount Due ►	\$ 2,839.80	\$ 1,586.67	-\$ 48,160.49	-\$ 43,734.02

ACCOUNT NUMBER

64558-12018

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				
Total Current Charges	\$ 2,839.80	\$ 1,586.67	-\$ 6,153.64	-\$ 1,727.17				

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

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

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

64558-12018

RETURN THIS PORTION WITH YOUR PAYMENT.

### national**grid**

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.

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

**DIV 1-51** SERVICE FOR **BILLING PERIOD** PAGE 2 of 3 NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION Nov 10, 2021 to Dec 13, 2021 CALVERLEY ST, POLE 6-1 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE PROVIDENCE RI 02908 64558-12018 No payment due

Enrollment 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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#### **Explanation of Billing Terms** Available

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#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current R	eading - Previous Reading =	Difference	x	Meter Multiplier	=	Total Usage
59811	Actual 59299 Actual	512		50		25600 kWh
METER	NEXTS	CHEDULED READ D	ATE ON O	авоит Jan 13		
SERVICE	PERIOD NOV 10 - Dec 13 NUMB	ER OF DAYS IN PERI	ор 33			
RATE	Small C&I Rate C-06					
	Customer Charge					10.00
	LIHEAP Enhancement Cha	rge				0.80
	Distribution Energy Chg	0.0559	2 x 2	25600 kWh		1,431.56
	Energy Efficiency Prgrms	0.0114	3 x 2	25600 kWh		292.60
	Renewable Egy Dist Chg	0.0111	6 x 2	25600 kWh		285.70
	Transmission Charge	0.033	3 x 2	25600 kWh		852.48
	Transition Charge	-0.0014	5 x 2	25600 kWh		-37.12
	RE Growth Program					3.78
		Total	Delive	ry Services		\$ 2,839.80

#### Supply Services

Gross Earnings Tax

Supplief	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

0.04166667 x 1,523.20

**Total Supply Services** 

#### **Right To Electric Service:**

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

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

\$ 0.00

63.47

\$ 1,586.67



SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION	BILLING PERIOD Nov 10, 2021 to	<b>DIV 1-51</b> Dec 13, 2021	PAGE <b>3 of 3</b>
CALVERLEY ST, POLE 6-1	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PROVIDENCE RI 02908	64558-12018	No payment due	\$ 0.00

-0.37

118.31

-6,271.58

# www.nationalgridus.com Other Charges/Adjustments Paperless Billing Credit Gross Earnings Tax 0.04166667 x 2,839.43 Transfer of Net Metering Credit Total Other Charges/Adjustments -\$ 6,153.64

SERVICE FORBILLING PERIODNARRAGANSETT BAY COMMSep 14, 2021NARRAGANSETT BAY COMMISSIONCALVERLEY ST, POLE 6-1PROVIDENCE RI 0290864558-12018

 BILLING PERIOD
 DIV 1-51

 Sep 14, 2021
 to Oct 13, 2021

PLEASE PAY BY

No payment due

PAGE 1 of 3

AMOUNT 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

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					

#### 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
Amount Due 🕨	\$ 1,108.06	\$ 613.59	-\$ 38,425.54	-\$ 36,703.89

#### SUMMARY OF CURRENT CHARGES

SOMMANT OF CONNE								
	DELIVERY	SUPPLY	OTHER CHARGES/					
	SERVICES	SERVICES	ADJUSTMENTS	TOTAL				
Electric Service	1,108.06	613.59		1,721.65				
Other Charges/Adjustments			-8,395.22	-8,395.22				
Total Current Charges	\$ 1,108.06	\$ 613.59	-\$ 8,395.22	-\$ 6,673.57				

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

# ACCOUNT NUMBERPLEASE PAY BYAMOUNT DUE64558-12018No Payment Due\$ 0.00

PO Box 960 Northborough MA 01532

nationalgrid

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.

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

BILLING PERIOD

ACCOUNT NUMBER

64558-12018

Sep 14, 2021 to Oct 13, 2021

PAGE 2 of 3

PLEASE PAY BYAMOUNT DUENo payment due\$ 0.00

**DIV 1-51** 

#### Enrollment Information

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

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#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current Readir	ng - Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
59080 Actu	al 58882 Actual		198		50		9900 kWh
	BER 53880646	NEXT SC	HEDULED READ D	ATE ON O	RABOUT NOV 12	2	
SERVICE PER	NOD Sep 14 - Oct 13	NUMBER	OF DAYS IN PERI	ор 29			
RATE S	mall C&I Rate C-06						
	Customer Charge						10.00
L	IHEAP Enhancemer	t Charg	е				0.80
0	Distribution Energy C	hg	0.0560137	′8 x 9	9900 kWh		554.52
E	Energy Efficiency Prg	rms	0.0114	3 x 9	9900 kWh		113.16
F	Renewable Egy Dist (	Chg	0.0111	6 x 9	9900 kWh		110.48
Т	ransmission Charge		0.033	3 x 9	9900 kWh		329.67
Т	ransition Charge		-0.0014	5 x 9	9900 kWh		-14.35
F	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

	Total Supply Services	\$ 613.59
Gross Earnings Tax	0.04166667 x 589.05	24.54
Electricity Supply	0.0595 x 9900 kWh	589.05

#### **Right To Electric Service:**

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

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

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



www.nationalgridus.com

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908	BILLING PERIOD Sep 14, 2021 to	PAGE <b>3 of 3</b>
	ACCOUNT NUMBER 64558-12018	PLEASE PAY BY No payment due

#### **Other Charges/Adjustments**

Т	-\$ 8,395.22	
Transfer of Net Metering C	redit	-8,441.00
Gross Earnings Tax	0.04166667 x 1,107.69	46.15
Paperless Billing Credit		-0.37

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908 BILLING PERIOD DIV 1-51 Apr 12, 2022 to May 12, 2022

PLEASE PAY BY

No payment due

PAGE 1 of 3

AMOUNT 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 PITSBURGH, PA 15250-7361

DATE BILL ISSUED May 13, 2022

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					

#### ACCOUNT BALANCE

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	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
Amount Due 🕨	\$ 5,211.95	\$ 2,838.65	-\$ 46,067.75	-\$ 38,017.15

ACCOUNT NUMBER

64558-12018

#### **SUMMARY OF CURRENT CHARGES** DELIVERY SUPPLY OTHER CHARGES/ TOTAL SERVICES SERVICES ADJUSTMENTS **Electric Service** 5.211.95 2.838.65 8,050.60 Other Charges/Adjustments -10,183.87 -10,183.87**Total Current Charges** \$ 5,211.95 \$ 2,838.65 -\$ 10,183.87 -\$ 2,133.27

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

64558-12018

RETURN THIS PORTION WITH YOUR PAYMENT.

### nationalgrid

PO Box 960 Northborough MA 01532

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

028020

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

AMOUNT DUE

\$ 0.00

00000000 6455812018400000000159

PLEASE PAY BY

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

Apr 12, 2022 to May 12, 2022

DIV 1-51

PAGE 2 of 3

113.55

\$ 2,838.65

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

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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 or you may call us at 1-800-322-3223.

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

			Total	Delive	ery Services		\$ 5,211.95
	RE Growth Program						3.78
	Transition Charge		0.0001	8 x	45800 kWh		8.24
	Transmission Charge	)	0.0335	7 x	45800 kWh		1,537.51
	Renewable Egy Dist	Chg	0.0053	2 x	45800 kWh		243.65
	Energy Efficiency Pro	grms	0.0125	2 x	45800 kWh		573.42
	Distribution Energy C	hg	0.0618	9 x	45800 kWh		2,834.56
	LIHEAP Enhancemer	nt Charg	е				0.79
	Customer Charge						10.00
RATE	Small C&I Rate C-06						
SERVICE	e period Apr 12 - May 12	NUMBER	OF DAYS IN PERIO	DD 30	)		
METER	NUMBER 53880646	NEXT SC	HEDULED READ D	ATE ON	огавоит Jun 14		
64427	Actual 63511 Actual		916		50		45800 kWh
Current R	Reading - Previous Reading	=	Difference	х	Meter Multiplier	=	Total Usage

#### **Supply Services**

Gross Earnings Tax

SUPPLIEF	DIRECT ENERGY I 1001 LIBERTY CEI PITTSBURGH, PA 888-925-9115	NTER 15222	1535966-6455812018	3	
	Electricity Suppl	у	0.0595 x	45800 kWh	2,725.10

0.04166667 x 2,725.10

**Total Supply Services** 

#### **Right To Electric Service:**

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

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

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



www.nationalgridus.com

<sup>FOR</sup> AGANSETT BAY COMM AGANSETT BAY COMMISSION	PAGE <b>3 of 3</b>
CALVERLEY ST, POLE 6-1	AMOUNT DUE \$ 0.00

#### **Other Charges/Adjustments**

8	otal Other Charges/Adjustments	-\$ 10,183.87
Transfer of Net Metering C	redit	-10.400.65
Gross Earnings Tax	0.04166667 x 5,211.58	217.15
Paperless Billing Credit		-0.37

SERVICE FORBILLING PERIODNARRAGANSETT BAY COMMJan 13, 2022NARRAGANSETT BAY COMMISSIONJan 13, 2022CALVERLEY ST, POLE 6-1ACCOUNT NUMBERPROVIDENCE RI 0290864558-12018

BILLING PERIOD **DIV 1-51** Jan 13, 2022 to Feb 9, 2022

PLEASE PAY BY

No payment due

PAGE 1 of 3

AMOUNT 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

Electric L	Jsage Hist	tory	
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		

#### ACCOUNT BALANCE

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	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
Amount Due 🕨	\$ 4,453.08	\$ 2,575.24	-\$ 42,894.67	-\$ 35,866.35

#### **SUMMARY OF CURRENT CHARGES** DELIVERY SUPPLY OTHER CHARGES/ TOTAL SERVICES SERVICES ADJUSTMENTS **Electric Service** 4.453.08 2.575.24 7,028.32 Other Charges/Adjustments -4,691.34 -4,691.34**Total Current Charges** \$ 4,453.08 \$ 2,575.24 -\$ 4,691.34 \$ 2,336.98

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

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

64558-12018

RETURN THIS PORTION WITH YOUR PAYMENT.

### nationalgrid

PO Box 960 Northborough MA 01532

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

027908

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

AMOUNT DUE

\$ 0.00

000233698 645581201870000000068

PLEASE PAY BY

SERVICE FORBILLING PERNARRAGANSETT BAY COMMJan 13, 2NARRAGANSETT BAY COMMISSIONCALVERLEY ST, POLE 6-1PROVIDENCE RI 0290864558-1

Jan 13, 2022 to Feb 9, 2022

DIV 1-51

PAGE **2 of 3** 

UMBER	PLEASE PAY BY	AMOUNT DUE
2018	No payment due	\$ 0.00

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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 or you may call us at 1-800-322-3223.

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current Rea	ding - Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
61624 A	ctual 60793 Actual		831		50		41550 kWh
METER NU	мвег 53880646	NEXT SC	HEDULED READ DA	TE ON	огавоит Mar 15		
SERVICE P	eriod Jan 13 - Feb 9	NUMBER	OF DAYS IN PERIC	od 27	7		
RATE	Small C&I Rate C-06						
_	Customer Charge						10.00
	LIHEAP Enhancemer	nt Charg	е				0.79
	Distribution Energy C	hg	0.05592	2 x	41550 kWh		2,323.47
	Energy Efficiency Pro	Irms	0.0117933 <sup>.</sup>	1 x	41550 kWh		490.01
	Renewable Egy Dist	Chg	0.0072	6 x	41550 kWh		301.66
	Transmission Charge	•	0.033	3 x	41550 kWh		1,383.62
	Transition Charge		-0.0014	5 x	41550 kWh		-60.25
	RE Growth Program						3.78

**Total Delivery Services** 

\$ 4,453.08

#### **Supply Services**

	Electricity Supr	-		/h 0.470.02
PHONE	888-925-9115	ACCOUNT NO	1535966-6455812018	
	PITTSBURGH, PA	A 15222		
	1001 LIBERTY CE	ENTER		
SUPPLIE	R DIRECT ENERGY	' BUSINESS RI		

	<b>Total Supply Services</b>	\$ 2,575.24
Gross Earnings Tax	0.04166667 x 2,472.23	103.01
Electricity Supply	0.0595 x 41550 kWh	2,472.23

#### **Right To Electric Service:**

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

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

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



www.nationalgridus.com

CALVERLEY ST, POLE 6-1ACCOUNT NUMBERPLEASE PAY BYAMOUNT DUEPROVIDENCE RI 0290864558-12018No payment due\$ 0.00	SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION	BILLING PERIOD Jan 13, 2022 to	<b>DIV 1-51</b> Feb 9, 2022	PAGE <b>3 of 3</b>
	,			

#### Other Charges/Adjustments

T	otal Other Charges/Adjustments	-\$ 4,691.34
Transfer of Net Metering C	redit	-4,876.50
Gross Earnings Tax	0.04166667 x 4,452.71	185.53
Paperless Billing Credit		-0.37

SERVICE FORBILLING PERIODNARRAGANSETT BAY COMMJul 14, 2021 tNARRAGANSETT BAY COMMISSIONJul 14, 2021 tCALVERLEY ST, POLE 6-1ACCOUNT NUMBERPROVIDENCE RI 0290864558-12018

BILLING PERIOD DIV 1-51 Jul 14, 2021 to Aug 13, 2021

PLEASE PAY BY

No payment due

PAGE 1 of 3

AMOUNT 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

#### **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		

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		
Amount Due 🕨	\$ 1,235.50	\$ 684.88	-\$ 26,961.58	-\$ 25,041.20		

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		
Total Current Charges	\$ 1,235.50	\$ 684.88	-\$ 7,981.12	-\$ 6,060.74		

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 for details.

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

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

64558-12018

RETURN THIS PORTION WITH YOUR PAYMENT.

### nationalgrid

PO Box 960 Northborough MA 01532

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

058110

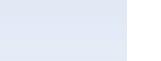
Please do not mail payment You have a credit balance on your account.

AMOUNT DUE

\$ 0.00

00000000 6455812018700000000252

PLEASE PAY BY



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

PAGE 2 of 3

27.40

\$ 684.88

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

**DIV 1-51** 

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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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#### Explanation of Billing Terms Available

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#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

SERVICE PERIOD JUL 14 - AUG		OF DAYS IN PERI	ор 30		
RATE Small C&I Rate C-0	06				
Customer Charge					10.00
LIHEAP Enhancer	nent Charge	e			0.80
Distribution Energ	y Chg	0.0560	<b>1</b> 9 x 1	11050 kWh	619.78
Energy Efficiency	Prgrms	0.0114	13 x 1	11050 kWh	126.31
Renewable Egy D	ist Chg	0.0111	6 x 1	11050 kWh	123.32
Transmission Cha	rge	0.033	83 x 1	11050 kWh	367.96
Transition Charge		-0.0014	15 x 1	11050 kWh	-16.02
RE Growth Progra	ım				3.35
		Total	Delive	ry Services	\$ 1,235.50

#### **Supply Services**

Gross Earnings Tax

SUPPLIEF	DIRECT ENERGY BUSINE 1001 LIBERTY CENTER PITTSBURGH, PA 15222	SS RI	
PHONE	888-925-9115 ACCOU	NT NO 1535966-6455812018	
	Electricity Supply	0.0595 x 11050 kWh	657.48

0.04166667 x 657.48

**Total Supply 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 1-88e-211-1313.

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

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



www.nationalgridus.com

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION	BILLING PERIOD Jul 14, 2021 to /	PAGE <b>3 of 3</b>	
CALVERLEY ST, POLE 6-1	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PROVIDENCE RI 02908	64558-12018	No payment due	\$ 0.00

#### Other Charges/Adjustments

То	-\$ 7,981.12	
Transfer of Net Metering Cro	edit	-8,032.21
Gross Earnings Tax	0.04166667 x 1,235.13	51.46
Paperless Billing Credit		-0.37

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908 BILLING PERIOD DIV 1-51 Jun 11, 2021 to Jul 14, 2021

PLEASE PAY BY

No payment due

PAGE 1 of 3

AMOUNT 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

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				

#### 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
Amount Due 🕨	\$ 1,390.30	\$ 762.34	-\$ 21,133.10	-\$ 18,980.46

ACCOUNT NUMBER

64558-12018

#### **SUMMARY OF CURRENT CHARGES**

JOMMAN I OF CONNE								
	DELIVERY	SUPPLY	OTHER CHARGES/					
	SERVICES	SERVICES	ADJUSTMENTS	TOTAL				
Electric Service	1,390.30	762.34		2,152.64				
Other Charges/Adjustments			-9,862.37	-9,862.37				
Total Current Charges	\$ 1,390.30	\$ 762.34	-\$ 9,862.37	-\$ 7,709.73				

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

64558-12018

À

RETURN THIS PORTION WITH YOUR PAYMENT.

### national**grid**

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.

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 ACCOUNT NUMBER **PROVIDENCE RI 02908** 64558-12018

**BILLING PERIOD** 

Jun 11, 2021 to Jul 14, 2021

PAGE 2 of 3

\$ 1,390.30

PLEASE PAY BY AMOUNT DUE No payment due \$ 0.00

**DIV 1-51** 

#### **Enrollment Information**

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

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

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

#### **Explanation of Billing Terms Available**

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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current Rea	ding - Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
58420 Ad	ctual 58174 Actual		246		50		12300 kWh
METER NU	мвег 53880646	NEXT SC	HEDULED READ D	ATE ON C	DR ABOUT AUG 13		
SERVICE P	ERIOD JUN 11 - JUI 14	NUMBEF	OF DAYS IN PERI	ор 33			
RATE	Small C&I Rate C-06						
_	Customer Charge						10.00
	LIHEAP Enhancemer	t Charg	e				0.80
	Distribution Energy C	hg	0.0569305	6 x	12300 kWh		700.24
	Energy Efficiency Pro	rms	0.0114	Зх	12300 kWh		140.59
	Renewable Egy Dist	Chg	0.0116724	1 x	12300 kWh		143.57
	Transmission Charge		0.033	33 x	12300 kWh		409.59
	Transition Charge		-0.0014	5 x	12300 kWh		-17.84
	RE Growth Program						3.35

#### **Supply Services**

	Electricity Suppl			701.95
PHONE	888-925-9115	ACCOUNT NO	1535966-6455812018	
	PITTSBURGH, PA	15222		
	1001 LIBERTY CEI	NTER		
SUPPLIEF	DIRECT ENERGY	BUSINESS RI		

	<b>Total Supply Services</b>	\$ 762.34
Gross Earnings Tax	0.04166667 x 731.85	30.49
Electricity Supply	0.0595 x 12300 kWh	731.85

**Total Delivery Services** 

#### **Right To Electric Service:**

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

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

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



www.nationalgridus.com

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION	BILLING PERIOD Jun 11, 2021 to	<b>DIV 1-51</b> Jul 14, 2021	PAGE <b>3 of 3</b>
CALVERLEY ST, POLE 6-1	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PROVIDENCE RI 02908	64558-12018	No payment due	\$ 0.00

#### **Other Charges/Adjustments**

Total Other Charges/Adjustments		-\$ 9,862.37
Transfer of Net Metering C	Credit	-9,919.91
Gross Earnings Tax	0.04166667 x 1,389.93	57.91
Paperless Billing Credit		-0.37

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908 BILLING PERIOD DIV 1-51 Oct 13, 2021 to Nov 10, 2021

PLEASE PAY BY

No payment due

PAGE 1 of 3

\$ 0.00

AMOUNT DUE

#### ELECTRIC BILL

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

DATE BILL ISSUED Nov 15, 2021

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				

#### 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
Amount Due ►	\$ 1,223.03	\$ 678.68	-\$ 43,908.56	-\$ 42,006.85

ACCOUNT NUMBER

64558-12018

#### SUMMARY OF CURRENT CHARGES DELIVERY SUPPLY OTHER CHARGES/ SERVICES TOTAL SERVICES ADJUSTMENTS Electric Service 1.223.03 678.68 1,901.71 -7,204.67 -7,204.67 Other Charges/Adjustments **Total Current Charges** \$1,223.03 \$678.68 -\$7,204.67 -\$ 5,302.96

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

64558-12018

RETURN THIS PORTION WITH YOUR PAYMENT.

### nationalgrid

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.

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

**DIV 1-51** SERVICE FOR **BILLING PERIOD** NARRAGANSETT BAY COMM Oct 13, 2021 to Nov 10, 2021 NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 ACCOUNT NUMBER PLEASE PAY BY PROVIDENCE RI 02908 64558-12018 No payment due

PAGE 2 of 3

AMOUNT DUE \$ 0.00

27.15

\$ 678.68

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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 or you may call us at 1-800-322-3223.

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current R	eading - Previous Reading	= Dif	ference	x	Meter Multiplier	=	Total Usage
59299	Actual 59080 Actual	2	19		50		10950 kWh
METER N	имвег 53880646	NEXT SCHEDU	ILED READ DATE	on of	авоит Dec 14		
SERVICE	PERIOD Oct 13 - Nov 10	NUMBER OF D	AYS IN PERIOD	28			
RATE	Small C&I Rate C-06						
	Customer Charge						10.00
	LIHEAP Enhanceme	nt Charge					0.80
	Distribution Energy (	Chg	0.05592	x 1	0950 kWh		612.33
	Energy Efficiency Pro	grms	0.01143	x 1	0950 kWh		125.16
	Renewable Egy Dist	Chg	0.01116	x 1	0950 kWh		122.20
	Transmission Charge	Э	0.0333	x 1	0950 kWh		364.64
	Transition Charge		-0.00145	x 1	0950 kWh		-15.88
	RE Growth Program						3.78
			Total Del	iver	y Services		\$ 1,223.03

#### Supply Services

Gross Earnings Tax

Supplief	R DIRECT ENERGY 1001 LIBERTY CE PITTSBURGH, PA	ENTER				
PHONE	888-925-9115	ACCOUNT NO	1535966-64558120	18		
	Electricity Sup	 olv	0.0595 >	< 10950 kWh	651.	 53

0.04166667 x 651.53

**Total Supply Services** 

#### **Right To Electric Service:**

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

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

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



SERVICE FOR	BILLING PERIOD	DIV 1-51	PAGE 3 of 3
NARRAGANSETT BAY COMMISSION	Oct 13, 2021 to	Nov 10, 2021	
CALVERLEY ST, POLE 6-1	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PROVIDENCE RI 02908	64558-12018	No payment due	\$ 0.00

# www.nationalgridus.com Other Charges/Adjustments Paperless Billing Credit -0.37 Gross Earnings Tax 50.94 0.04166667 x 1,222.66 Transfer of Net Metering Credit -7,255.24 Total Other Charges/Adjustments -\$ 7,204.67



#### Rhode Island Energy<sup>™</sup>

a PPL company

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

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				

SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908 
 BILLING PERIOD
 DIV 1-51

 May 12, 2022
 to Jun 13, 2022

PLEASE PAY BY

No payment due

PAGE 1 of 3

\$ 0.00

AMOUNT DUE

#### 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
Amount Due 🕨	\$ 5,495.64	\$ 2,993.59	-\$ 47,953.42	-\$ 39,464.19

ACCOUNT NUMBER

64558-12018

#### **SUMMARY OF CURRENT CHARGES** DELIVERY SUPPLY OTHER CHARGES/ TOTAL SERVICES SERVICES ADJUSTMENTS **Electric Service** 5.495.64 2.993.59 8,489.23 Other Charges/Adjustments -9,936.27 -9,936.27 **Total Current Charges** \$ 5,495.64 \$ 2,993.59 -\$ 9,936.27 -\$ 1,447.04

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
64558-12018	No Payment Due	\$ 0.00



> PO Box 960 Northborough MA 01532

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.



#### **Enrollment 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.

#### 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 2 of 3

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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current R	Reading - Previous Reading	= D	ifference	x	Meter Multiplier	=	Total Usage
65393	Actual 64427 Actual	9	66		50		48300 kWh
	имвег 53880646	NEXT SCHED	ULED READ DATE C	ON OR	авоит Jul 14		
SERVICE	EPERIOD May 12 - Jun 13	<b>NUMBER OF</b>	DAYS IN PERIOD	32			
RATE	Small C&I Rate C-06						
	Customer Charge						10.00
LIHEAP Enhancemer		nt Charge					0.79
	Distribution Energy	Chg	0.06189 ×	< 48	3300 kWh		2,989.28
	Energy Efficiency Pr	grms	0.01252 ×	<b>4</b> 8	3300 kWh		604.72
	Renewable Egy Dist	Chg	0.00532 >	× 48	3300 kWh		256.95
	Transmission Charg	е	0.03357 >	< 48	3300 kWh		1,621.43
	Transition Charge		0.00018 >	< 48	3300 kWh		8.69
	RE Growth Program						3.78
			Total Deli	iver	y Services		\$ 5,495.64

#### **Supply Services**

-	Electricity Supply		0.0505 x 48300 kW/b	0 873 85
PHONE	888-925-9115	ACCOUNT NO	1535966-6455812018	
	PITTSBURGH, PA	15222		
	1001 LIBERTY CEN	<b>VTER</b>		
SUPPLIER	DIRECT ENERGY	<b>3USINESS RI</b>		

	Total Supply Services	\$ 2,993.59
Gross Earnings Tax	0.04166667 x 2,873.85	119.74
Electricity Supply	0.0595 x 48300 kWh	2,873.85

#### **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 1-855-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 a PPL company	Energy™			

SERVICE FOR	BILLING PERIOD DIV 1-51			
NARRAGANSETT BAY COMMISSION	May 12, 2022 to			
CALVERLEY ST, POLE 6-1	ACCOUNT NUMBER	PLEASE PAY BY		
PROVIDENCE RI 02908	64558-12018	No payment due		

PAGE 3 of 3

AMOUNT DUE

\$ 0.00

RIEnergy.com

#### **Other Charges/Adjustments**

0	otal Other Charges/Adjustments	-\$ 9,936.27
Transfer of Net Metering C	redit	-10,164.87
Gross Earnings Tax	0.04166667 x 5,495.27	228.97
Paperless Billing Credit		-0.37

SERVICE FORBILLING PERIODNARRAGANSETT BAY COMMAug 13, 2021NARRAGANSETT BAY COMMISSIONAug 13, 2021CALVERLEY ST, POLE 6-1ACCOUNT NUMBERPROVIDENCE RI 0290864558-12018

 BILLING PERIOD
 DIV 1-51

 Aug 13, 2021
 to Sep 14, 2021

PLEASE PAY BY

No payment due

-7,082.00

-\$ 32,123.20

PAGE 1 of 3

AMOUNT DUE

-25,041.20

-25,041.20

-4,989.12

-\$ 30,030.32

\$ 0.00

Total

- 0.00

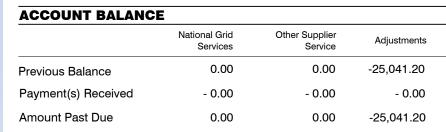
#### ELECTRIC BILL

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

#### **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		



1,346.03

\$1,346.03

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	
Total Current Charges	\$ 1,346.03	\$ 746.85	-\$ 7,082.00	-\$ 4,989.12	

746.85

\$746.85

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 for details.

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**Current Charges** 

Amount Due 🕨

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

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

64558-12018

RETURN THIS PORTION WITH YOUR PAYMENT.

### nationalgrid

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.

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

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

**BILLING PERIOD** Aug 13, 2021 to Sep 14, 2021

64558-12018

**DIV 1-51** 

PAGE 2 of 3

PLEASE PAY BY AMOUNT DUE No payment due \$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 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	= D	lifference	x	Meter Multiplier	=	Total Usage
58882 Actual	58641 Actual	2	241		50		12050 kWh
METER NUMBER	53880646	NEXT SCHED	ULED READ DATE	ON	OR ABOUT Oct 14		
SERVICE PERIOD	Aug 13 - Sep 14	NUMBER OF	DAYS IN PERIOD	32	2		
rate Smal	I C&I Rate C-06						
Cust	tomer Charge						10.00
LIHE	AP Enhancement	Charge					0.80
Distr	ribution Energy Ch	g	0.05609	х	12050 kWh		675.87
Ener	rgy Efficiency Prgr	ms	0.01143	х	12050 kWh		137.74
Ren	ewable Egy Dist C	hg	0.01116	х	12050 kWh		134.48
Tran	smission Charge		0.0333	х	12050 kWh		401.26
Tran	sition Charge		-0.00145	х	12050 kWh		-17.47
RE C	Growth Program						3.35
			Total De	liv	ery Services		\$ 1,346.03

#### **Supply Services**

	Electricity Supr		0.0505 x 12050 k	Wb 7160	
PHONE	888-925-9115	ACCOUNT NO	1535966-6455812018		
	PITTSBURGH, PA	A 15222			
	1001 LIBERTY CE	ENTER			
SUPPLIE	R DIRECT ENERGY	' BUSINESS RI			

	Total Supply Services	\$ 746.85
Gross Earnings Tax	0.04166667 x 716.98	29.87
Electricity Supply	0.0595 x 12050 kWh	716.98

#### **Right To Electric Service:**

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

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

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

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	BILLING PERIOD Aug 13, 2021 to	<b>DIV 1-51</b> Sep 14, 2021	PAGE <b>3 of 3</b>
CALVERLEY ST, POLE 6-1	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
PROVIDENCE RI 02908	64558-12018	No payment due	\$ 0.00

-0.37 56.07 -7,137.70 **-\$ 7,082.00** 

	PROVIDENCE AI 02908	64558-12018	No payment due
www.nationalgridus.com			
	Other Charges/Adjustments		
	Paperless Billing Credit		
	Gross Earnings Tax	0.04166667 x	1,345.66
	Transfer of Net Metering Cred		
	Tota	I Other Charges/	Adjustments

**ELECTRIC BILL** 

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

#### **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

## nationalgrid

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.

AMOUNT DUE

\$ 0.00

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

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

PAGE 1 of 3

76779-62012 No payment due

PLEASE PAY BY

AMOUNT DUE \$ 0.00

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

ACCOUNT NUMBER

76779-62012

	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
Amount Due 🕨	\$ 10,761.89	\$ 8,255.63	-\$ 133,714.12	-\$ 114,696.60

ACCOUNT NUMBER

## 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
Total Current Charges	\$ 10,761.89	\$ 8,255.63	-\$ 30,753.92	-\$ 11,736.40

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

<b>DIV 1-51</b> May 10, 2022	PAGE <b>2 of 3</b>
PLEASE PAY BY	AMOUNT DUE
No payment due	\$ 0.00
	May 10, 2022 PLEASE PAY BY

#### **Enrollment 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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Tana (Oscilar		Dura in a Danatia a	D///	Meter		<b>T</b> -4-111
Type of Service	Current Reading -	Previous Reading =	Difference	x Multiplier	=	Total Usage
Energy	59775 Actual	59109 Actual	666	200		133200 kWh
Peak	26961 Actual	26662 Actual	299	200		59800 kWh
Off Peak	32814 Actual	32447 Actual	367	200		73400 kWh
				Total Ener	gy	133200 kWh
Demand-kW	Dema	and-kVA				
278.0 kW	282.0	ΚVA				
				Billed Dema	nd	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

	Total Dalivary Comisso	¢ 40 764 90
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 133200 kWh	1,667.66
Transition Charge	0.00018 x 133200 kWh	23.98
Transmission Adj	0.01383 x 133200 kWh	1,842.15
Transmission Dem Chg	5.07 x 379.5 kW/kVA	1,924.07
Distribution Demand Chg	6.98 x 179.5 kW/kVA	1,252.91
Renewable Egy Dist Chg	0.00532 x 133200 kWh	708.63
Distribution Energy Chg	0.01451 x 133200 kWh	1,932.74
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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.

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

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

#### LIHEAP Charge

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

#### Explanation of Billing Terms Available

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD Apr 11, 2022 to	<b>DIV 1-51</b> May 10, 2022	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

### Supply Services

SUPPLIER	SUPPLIER DIRECT ENERGY BUSINESS RI			
	1001 LIBERTY CEN	ITER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002	

	Total Supply Services	\$ 8,255.63
Gross Earnings Tax	0.04166667 x 7,925.40	330.23
Electricity Supply	0.0595 x 133200 kWh	7,925.40

### Other Charges/Adjustments

Total Other Charges/Adjustments	-\$ 30,753.92
Transfer of Net Metering Credit	-31,201.95
Gross Earnings Tax 0.04166667 x 10,761.52	448.40
Paperless Billing Credit	-0.37

www.nationalgridus.com

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51 BILLING PERIOD** 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

#### **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

## nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

061592

AMOUNT DUE

\$ 0.00

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
Amount Due 🕨	\$ 14,880.61	\$ 12,953.65	-\$ 129,310.57	-\$ 101,476.31

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
Total Current Charges	\$ 14,880.61	\$ 12,953.65	-\$ 20,793.48	\$ 7,040.78

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 for details.



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

ACCOUNT NUMBER

76779-62012

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

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

BILLING PERIOD	DIV 1-51	PAGE <b>2 of 3</b>
Aug 11, 2021 to	o Sep 10, 2021	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

484.0 kW

Demand-kW	Dema	nd-kVA			
				Total Energy	/ 209000 kWh
Off Peak	29712 Actual	29159 Actual	553	200	110600 kWh
Peak	24466 Actual	23974 Actual	492	200	98400 kWh
Energy	54178 Actual	53133 Actual	1045	200	209000 kWh
Type of Service	Current Reading -	Previous Reading =	Difference	Meter × Multiplier	= Total Usage

**Billed Demand** METER NUMBER 18061030 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 13 SERVICE PERIOD AUg 11 - Sep 10 NUMBER OF DAYS IN PERIOD 30

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

510.0 kVA

	Total Delivery Services	\$ 14 880 64
RE Growth Program		267.15
Energy Efficiency Prgrms	0.01143 x 209000 kWh	2,388.87
Transition Charge	-0.00145 x 209000 kWh	-303.05
Transmission Adj	0.01403 x 209000 kWh	2,932.27
Transmission Dem Chg	4.76 x 484 kW/kVA	2,303.84
Distribution Demand Chg	6.69 x 284 kW/kVA	1,899.96
Renewable Egy Dist Chg	0.01116 x 209000 kWh	2,332.44
Distribution Energy Chg	0.00937 x 209000 kWh	1,958.33
LIHEAP Enhancement Charge		0.80
Customer Charge		1,100.00

Total Delivery Services

### \$ 14,880.61

484.0 kW

#### **Right To Electric Service:**

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

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

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

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#### **Explanation of Billing Terms Available**

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD Aug 11, 2021 to	<b>DIV 1-51</b> Sep 10, 2021	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

ww.nationalgridus.com	r
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#### **Supply Services**

SUPPLIER	DIRECT ENERGY E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002

	<b>Total Supply Services</b>	\$ 12,953.65
Gross Earnings Tax	0.04166667 x 12,435.50	518.15
Electricity Supply	0.0595 x 209000 kWh	12,435.50

### **Total Supply Services**

### **Other Charges/Adjustments**

т	otal Other Charges/Adjustments	-\$ 20,793.48
Transfer of Net Metering C	redit	-21,413.12
Gross Earnings Tax	0.04166667 x 14,880.24	620.01
Paperless Billing Credit		-0.37

**ELECTRIC BILL** 

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

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

## nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

007836

BILLING PERIOD	DIV 1-51
Dec 9, 2021	to Jan 11, 2022

PLEASE PAY BY 76779-62012 No payment due PAGE 1 of 3

\$ 0.00

AMOUNT DUE

NARRAGANSETT BAY COMM

1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

SERVICE FOR

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

ACCOUNT NUMBER

	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
Amount Due 🕨	\$ 10,569.89	\$ 8,801.04	-\$ 114,651.98	-\$ 95,281.05

ACCOUNT NUMBER

### SUMMARY OF CURRENT CHARGES

	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	10,569.89	8,801.04		19,370.93
Other Charges/Adjustments			-8,824.26	-8,824.26
Total Current Charges	\$ 10,569.89	\$ 8,801.04	-\$ 8,824.26	\$ 10,546.67

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001054667 7677962012500000000035

PLEASE PAY BY

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

AMOUNT DUE

\$ 0.00

76779-62012 No Payment Due

lectric	Usage His	lory
<b>Nonth</b>	kWh	Mont

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

BILLING PERIOD Dec 9, 2021 to	<b>DIV 1-51</b> Jan 11, 2022	PAGE <b>2 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Differ	Meter ence x Multiplier =	Total Usage
Energy	57086 Actual	56376 Actual	710	200	142000 kWh
Peak	25753 Actual	25411 Actual	342	200	68400 kWh
Off Peak	31333 Actual	30965 Actual	368	200	73600 kWh
				Total Energy	142000 kWh
Demand-kW	Deman	d-kVA			
286.0 kW	290.0 kV	A			
				Billed Demand	379.5 kW
METER NUMBER 18	8061030 NEX	T SCHEDULED READ DA	TE ON	огавоит Feb 10	
SERVICE PERIOD D	ес 9 - Jan 11 🛛 NUM	IBER OF DAYS IN PERIO	o 30	3	
RATE Large [	Demand G-32 volt	AGE DELIVERY LEVEL	0 - 2	.2 kv	
Custor	ner Charge				1,100.00
LIHEA	P Enhancement Ch	narge			0.79
Distrib	ution Energy Chg	0.00946	6 x	142000 kWh	1,343.32
Renew	able Egy Dist Chg	0.00985999	) x	142000 kWh	1,400.12
Distrib	ution Demand Chg	6.6	9 x	179.5 kW/kVA	1,200.86
Transr	nission Dem Chg	4.7	6 x	379.5 kW/kVA	1,806.42
Transr	nission Adj	0.01403	3 x	142000 kWh	1,992.26
Transi	tion Charge	-0.0014	5 x	142000 kWh	-205.90
Energy	y Efficiency Prgrms	0.01143	3 x	142000 kWh	1,623.06
RE Gro	owth Program				308.96
	-	Total I	Deliv	ery Services	\$ 10,569.89

#### **Right To Electric Service:**

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#### **Explanation of Billing Terms Available**

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD Dec 9, 2021 to	<b>DIV 1-51</b> Jan 11, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

### Supply Services

SUPPLIER	DIRECT ENERGY E		
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002

	Total Supply Services	\$ 8,801.04
Gross Earnings Tax	0.04166667 x 8,449.00	352.04
Electricity Supply	0.0595 x 142000 kWh	8,449.00

### **Other Charges/Adjustments**

Total Other Charges/Adjustments		-\$ 8,824.26
Transfer of Net Metering Credit		-9,264.29
Gross Earnings Tax	0.04166667 x 10,569.52	440.40
Paperless Billing Credit		-0.37

www.nationalgridus.com

**ELECTRIC BILL** 

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

	Electric	Usage	History
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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

## national**grid**

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

042846

BILLING PERIOD	DIV 1-51
Feb 8, 2022	to Mar 9, 2022

76779-620

PAGE 1 of 3

MBER	PLEASE PAY BY	AMOUNT DUE
012 No payment due		\$ 0.00

ACCOUNT	BALANCE

NARRAGANSETT BAY COMM

1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

SERVICE FOR

	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
Amount Due 🕨	\$ 9,937.27	\$ 8,181.25	-\$ 110,797.10	-\$ 92,678.58

ACCOUNT NUM

### SUMMARY OF CURRENT CHARGES

Total Current Charges	\$ 9,937.27	\$ 8,181.25	-\$ 18,871.79	-\$ 753.27
Other Charges/Adjustments			-18.871.79	-18.871.79
Electric Service	9,937.27	8,181.25		18,118.52
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

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

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

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No Payment Due	\$ 0.00

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD	DIV 1-51	PAGE <b>2 of 3</b>
Feb 8, 2022 to	Mar 9, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Differe	ence x	Meter Multiplier	=	Total Usage
Energy	58385 Actual		660		200		132000 kWh
Peak	26360 Actual	26061 Actual	299		200		59800 kWh
Off Peak	32025 Actual	31664 Actual	361		200		72200 kWh
					Total Energ	gy	132000 kWh
Demand-kW	Deman	d-kVA					
290.0 kW	300.0 kV	4					
				Bi	lled Demar	าd	379.5 kW
METER NUMBER 18	061030 NEX	T SCHEDULED READ DAT	E ON	OR ABO	uт Apr 13		
SERVICE PERIOD FE	b 8 - Mar 9 иим	BER OF DAYS IN PERIOD	29	)			
RATE Large D	emand G-32 volt	AGE DELIVERY LEVEL	- 2.	2 kv			
Custom	ner Charge						1,100.00
LIHEAF	PEnhancement Ch	arge					0.79
Distribu	ition Energy Chg	0.00946	х	13200	00 kWh		1,248.72
Renewa	able Egy Dist Chg	0.00726	х	13200	00 kWh		958.32
Distribu	ition Demand Chg	6.69	х	179.5	kW/kVA		1,200.86
Transm	ission Dem Chg	4.76	х	379.5	kW/kVA		1,806.42
Transm	ission Adj	0.01403	х	13200	00 kWh		1,851.96
Transiti	on Charge	-0.00145	х	13200	00 kWh		-191.40
	Efficiency Prgrms	0.01252	х	13200	00 kWh		1,652.64
	wth Program						308.96
	<u>5</u>	Total D	eliv	ery Se	ervices		\$ 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 1-88e-211-1313.

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

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

#### Explanation of Billing Terms Available

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Feb 8, 2022 to	Mar 9, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

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	SUPPLIER DIRECT ENERGY BUSINESS RI				
	1001 LIBERTY CENTER				
	PITTSBURGH, PA	15222			
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002		

	<b>Total Supply Services</b>	\$ 8,181.25
Gross Earnings Tax	0.04166667 x 7,854.00	327.25
Electricity Supply	0.0595 x 132000 kWh	7,854.00

#### **Other Charges/Adjustments**

Tota	I Other Charges/A	Adjustments	-\$ 18,871.79
Transfer of Net Metering Cred	it		-19,285.46
Gross Earnings Tax	0.04166667 x	9,936.90	414.04
Paperless Billing Credit			-0.37

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIODDivJan 11, 2022 to Feb 8, 2022

ACCOUNT NUMBER

76779-62012

DIV 1-51

PLEASE PAY BY

No payment due

PAGE 1 of 3

AMOUNT DUE

\$ 0.00

### 

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

#### **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		

×

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

ACCOUNT NUMBER

76779-62012

#### **Billed Demand Last 12 months**

376.5
506
407.7916

## nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

039760

AMOUNT DUE

\$ 0.00

	National Grid Services	Other Supplier Service	Adjustments	Tota
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
Amount Due 🕨	\$ 9,662.12	\$ 7,920.94	-\$ 109,508.37	-\$ 91,925.31

SUMMARY OF CURREN	NT CHARGES			
	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	9,662.12	7,920.94		17,583.06
Other Charges/Adjustments			-14,227.32	-14,227.32
Total Current Charges	\$ 9,662.12	\$ 7,920.94	-\$ 14,227.32	\$ 3,355.74

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PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

BILLING PERIOD	<b>DIV 1-51</b>	PAGE <b>2 of 3</b>
Jan 11, 2022 to	Feb 8, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

							Meter		
Type of Service	Current Reading	- Previou	s Reading =	Differ	ence	x	Multiplier	=	Total Usage
Energy	57725 Actual	5708	6 Actual	639			200		127800 kWh
Peak	26061 Actual	2575	3 Actual	308			200		61600 kWh
Off Peak	31664 Actual	3133	3 Actual	331			200		66200 kWh
						Т	otal Ener	rgy	127800 kWh
Demand-kW	Den	nand-kVA							
288.0 kW	290.0	kVA							
					E	Bille	ed Dema	nd	379.5 kW
METER NUMBER	18061030	NEXT SCHED	ULED READ DAT	E ON	OR AB	юυт	Mar 11		
SERVICE PERIOD	Jan 11 - Feb 8	NUMBER OF	DAYS IN PERIOD	28	3				
rate Large	e Demand G-32 v	OLTAGE DEL	IVERY LEVEL	) - 2	.2 kv				
Cust	omer Charge								1,100.00
LIHE	AP Enhancement	Charge							0.79
Distr	ibution Energy Ch	ng	0.00946	х	1278	800	kWh		1,208.98
Rene	ewable Egy Dist C	hg	0.00726	х	1278	800	kWh		927.83
	ibution Demand C	-	6.69	x	179.	5 k	W/kVA		1,200.86
	smission Dem Ch	-	4.76	i x	379.	5 k	W/kVA		1,806.42
	smission Adj	0	0.01403	х	1278	300	kWh		1,793.04
	sition Charge		-0.00145	x	1278	800	kWh		-185.31
	gy Efficiency Prgr	ms	0.0117414				kWh		1,500.55
	arowth Program		0.0117 114	~	. 27				308.96
	a own i'r ogiani		Total D						\$ 9.662.12

### \$ 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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#### **Right To Dispute Your Bill** And To An Impartial Hearing

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

#### LIHEAP Charge

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

#### **Explanation of Billing Terms Available**

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD Jan 11, 2022 to	<b>DIV 1-51</b> Feb 8, 2022	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

### Supply Services

SUPPLIER	DIRECT ENERGY E		
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002

	<b>Total Supply Services</b>	\$ 7,920.94
Gross Earnings Tax	0.04166667 x 7,604.10	316.84
Electricity Supply	0.0595 x 127800 kWh	7,604.10

#### **Other Charges/Adjustments**

Тс	tal Other Charges/Adjustments	-\$ 14,227.32
Transfer of Net Metering Cr	edit	-14,629.52
Gross Earnings Tax	0.04166667 x 9,661.75	402.57
Paperless Billing Credit		-0.37

www.nationalgridus.com

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51 BILLING PERIOD** Jul 12, 2021 to Aug 11, 2021

PAGE 1 of 3

ACCOUNT NUMBER PLEASE PAY BY 76779-62012 No payment due

AMOUNT DUE

-\$ 108,517.09

\$ 0.00

Total

www.nationalgridus.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-640-1595
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

#### **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

## nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

031224

AMOUNT DUE

\$ 0.00

**ACCOUNT BALANCE** National Grid Other Supplier Adjustments Services Service 0.00 0.00 -110,882.18 -110,882.18 **Previous Balance** 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 -23,521.492,365.09

\$ 12,073.54

-\$ 134,403.67

SUMMARY OF CURRE	NT CHARGE	S		
	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
Total Current Charges	\$ 13,813.04	\$ 12,073.54	-\$ 23,521.49	\$ 2,365.09

\$13,813.04

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 for details.



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

ACCOUNT NUMBER

76779-62012

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Amount Due

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

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905 
 BILLING PERIOD
 DIV 1-51
 PAGE 2 of 3

 Jul 12, 2021 to Aug 11, 2021
 Aug 11, 2021
 Aug 11, 2021

 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 76779-62012
 No payment due
 \$ 0.00

**Enrollment Information** 

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#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

				Meter		
Type of Service	Current Reading -	Previous Reading =	Differe		er =	Total Usage
Energy	53133 Actual	52159 Actual	974	200		194800 kWh
Peak	23974 Actual	23511 Actual	463	200		92600 kWh
Off Peak	29159 Actual	28648 Actual	511	200		102200 kWh
				Total E	nergy	194800 kWh
Demand-kW	Deman	id-kVA				
446.0 kW	470.0 kV	A				
				Billed De	mand	446.0 kW
METER NUMBER	18061030 NEX	T SCHEDULED READ DA		овавоит Sep	14	
SERVICE PERIOD	Jul 12 - Aug 11 NUM	IBER OF DAYS IN PERIO	ь 30			
rate Larg	e Demand G-32 volt	AGE DELIVERY LEVEL	0 - 2.2	2 kv		
	to man Change					1 100 00
	tomer Charge					1,100.00
LIH	EAP Enhancement Ch	narge				0.80
Dist	ribution Energy Chg	0.0093	7х	194800 kWh		1,825.27
Ren	ewable Egy Dist Chg	0.0111	3 х	194800 kWh		2,173.97
Dist	ribution Demand Chg	6.6	9 x	246 kW/kVA		1,645.74
Trai	nsmission Dem Chg	4.7	6 x	446 kW/kVA		2,122.96
Trai	nsmission Adj	0.0140	3 x	194800 kWh		2,733.05
Trai	nsition Charge	-0.0014	5 x	194800 kWh		-282.46
Ene	ergy Efficiency Prgrms	0.0114	3 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 1-88e-211-1313.

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#### Explanation of Billing Terms Available

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD Jul 12, 2021 to	<b>DIV 1-51</b> Aug 11, 2021	PAGE <b>3 of 3</b>
	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

www.nationalgridus.com

### **Supply Services**

SUPPLIER	DIRECT ENERGY E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002

-				<u> </u>
	Gross Earnings Tax	0.04166667 x	11,590.60	482.94
-	Electricity Supply	0.0595 x	194800 kWh	11,590.60

Total Supply Services \$ 12,073.54

### **Other Charges/Adjustments**

Total Other Charges/Adjustments		-\$ 23,521.49
Transfer of Net Metering Ci	redit	-24,096.65
Gross Earnings Tax	0.04166667 x 13,812.67	575.53
Paperless Billing Credit		-0.37

**ELECTRIC BILL** 

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

DATE BILL ISSUED Jul 13, 2021

	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

## nationalgrid

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.

AMOUNT DUE

\$ 0.00

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**ACCOUNT BALANCE** 

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

ACCOUNT NUMBER

76779-62012

**BILLING PERIOD** Jun 10, 2021 to Jul 12, 2021

**DIV 1-51** 

PAGE 1 of 3

ACCOUNT NUMBER 76779-62012	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00
Other Supplie Service		Total

	DELIVERY	SUPPLY	OTHER CHARGES/	τοται
SUMMARY OF CUP	RRENT CHARGE	S		
Amount Due 🕨	\$ 15,071.42	\$ 12,457.81	-\$ 138,411.41	-\$ 110,882.18
Current Charges	15,071.42	12,457.81	-29,132.14	-1,602.91
Amount Past Due	0.00	0.00	-109,279.27	-109,279.27
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Previous Balance	0.00	0.00	-109,279.27	-109,279.27

National Grid

Services

	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	15,071.42	12,457.81		27,529.23
Other Charges/Adjustments			-29,132.14	-29,132.14
Total Current Charges	\$ 15,071.42	\$ 12,457.81	-\$ 29,132.14	-\$ 1,602.91

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

00000000 7677962012700000000218

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Jun 10, 2021 to Jul 12, 2021 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE 76779-62012 No payment due \$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Serv	ice Current Reading	- Previous Reading =	Difference	Meter × Multiplier	= Total Usage
Energy	52159 Actual	6	1005	200	201000 kWh
Peak	23511 Actual	23057 Actual	454	200	90800 kWh
Off Peak	28648 Actual	28097 Actual	551	200	110200 kWh
				Total Energy	y 201000 kWh
Demand	l-kW D	emand-kVA			
506.0 kV	V 534	.0 kVA			
				Billed Demand	506.0 kW
METER NUM	ивег 18061030	NEXT SCHEDULED READ D	ATE ON OR	авоит Aug 12	
SERVICE PE	Eriod Jun 10 - Jul 12	NUMBER OF DAYS IN PERIO	о <b>д</b> 32		
RATE	Large Demand G-32	VOLTAGE DELIVERY LEVEL	0 - 2.2	(V	
_	Customer Charge				1,100.00
	LIHEAP Enhanceme	ent Charge			0.80
	Distribution Energy	Chg 0.010282	25 x 20	)1000 kWh	2,066.79
	Renewable Egy Dist	Chg 0.0117162	25 x 20	)1000 kWh	2,354.97
	Distribution Demand	d Chg 6.0	69 x 30	06 kW/kVA	2,047.14
	Transmission Dem (	Chg 4.3	76 x 50	06 kW/kVA	2,408.56
	Transmission Adj	0.0140	03 x 20	1000 kWh	2,820.03
	Transition Charge	-0.0014	5 x 20	)1000 kWh	-291.45
	Energy Efficiency Pr	grms 0.0114	13 x 20	)1000 kWh	2,297.43
	RE Growth Program	-			267.15
	<u>0</u> *		Deliver	/ Services	\$ 15.071.42

Total Delivery Services

### \$ 15,071.42

#### **Right To Electric Service:**

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

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

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

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

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

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

#### LIHEAP Charge

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

#### **Explanation of Billing Terms Available**

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Jun 10, 2021 to	Jul 12, 2021	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **Supply Services**

SUPPLIER	DIRECT ENERGY	BUSINESS RI		
	1001 LIBERTY CEN	NTER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002	

	<b>Total Supply Services</b>	\$ 12,457.81
Gross Earnings Tax	0.04166667 x 11,959.50	498.31
Electricity Supply	0.0595 x 201000 kWh	11,959.50

### **Other Charges/Adjustments**

Т	otal Other Charges/Adjustments	-\$ 29,132.14
Transfer of Net Metering C	redit	-29,759.73
Gross Earnings Tax	0.04166667 x 15,071.05	627.96
Paperless Billing Credit		-0.37

#### www.nationalgridus.com

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

**PITTSBURGH, PA 15250-7361** 

CORRESPONDENCE ADDRESS

ELECTRIC BILL www.nationalgridus.com

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595

1-800-465-1212

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED Apr 11, 2022

Month

Apr 21

May 21

Jun 21

Jul 21

Aug 21

Sep 21

Oct 21

**PO Box 960** 

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**BILLING PERIOD** 

ACCOUNT NUMBER 76779-62012

Mar 9, 2022 to Apr 11, 2022

PAGE 1 of 3

\$ 0.00

PLEASE PAY BY AMOUNT DUE No payment due

**DIV 1-51** 

#### 

	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	
Amount Due 🕨	\$ 10,748.24	\$ 8,974.58	-\$ 122,683.02	-\$ 102,960.20	

### SUMMARY OF CURRENT CHARGES

		•		
	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	10,748.24	8,974.58		19,722.82
Other Charges/Adjustments			-30,004.44	-30,004.44
Total Current Charges	\$ 10,748.24	\$ 8,974.58	-\$ 30,004.44	-\$ 10,281.62

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

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**Billed Demand Last 12 months** 

177800

Minimum	376.5
Maximum	506
Average	408.2916
0	

194800 Mar 22

209000 Apr 22

## nationalgrid

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.

AMOUNT DUE

\$ 0.00

Electric Usage History kWh kWh Month 149400 Nov 21 128400 × 133400 133600 Dec 21 167400 Jan 22 142000 201000 Feb 22 127800

132000

144800

Â

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

ACCOUNT NUMBER

76779-62012

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51 BILLING PERIOD** PAGE 2 of 3 Mar 9, 2022 to Apr 11, 2022 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 76779-62012 No payment due \$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Differen	Meter ce x Multiplier	= Total Usage
Energy	59109 Actual	58385 Actual	724	200	144800 kWh
Peak	26662 Actual	26360 Actual	302	200	60400 kWh
Off Peak	32447 Actual	32025 Actual	422	200	84400 kWh
				Total Energy	/ 144800 kWh
Demand-kW	Deman	d-kVA			
278.0 kW	286.0 kV	A			
				Billed Demand	379.5 kW
METER NUMBER 18	3061030 NEX	T SCHEDULED READ DA	TE ON O	в авоит May 12	
SERVICE PERIOD M	ar 9 - Apr 11 или	IBER OF DAYS IN PERIO	o 33		
rate Large D	Demand G-32 volt	AGE DELIVERY LEVEL	0 - 2.2	kv	
Custor	ner Charge				1,100.00
LIHEAI	P Enhancement Ch	narge			0.79
Distrib	ution Energy Chg	0.0111433	3 x 1	144800 kWh	1,613.54
Renew	able Egy Dist Chg	0.0066133	x	144800 kWh	957.60
Distrib	ution Demand Chg	6.7866665	1 x 1	179.5 kW/kVA	1,218.21
Transn	nission Dem Chg	4.8633328	4 x 3	379.5 kW/kVA	1,845.63
Transn	nission Adj	0.01396333	3 x 1	144800 kWh	2,021.89
Transit	ion Charge	-0.00090668	3 x 1	144800 kWh	-131.28
	/ Efficiency Prgrms	0.01252	2 x 1	144800 kWh	1,812.90
	owth Program				308.96
	<u> </u>	Total	Delive	ry 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

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

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

#### LIHEAP Charge

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

#### **Explanation of Billing Terms Available**

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD Mar 9, 2022 to A	<b>DIV 1-51</b> Apr 11, 2022	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

SUPPLIER	DIRECT ENERGY E 1001 LIBERTY CEN			
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002	
-				-

	<b>Total Supply Services</b>	\$ 8,974.58
Gross Earnings Tax	0.04166667 x 8,615.60	358.98
Electricity Supply	0.0595 x 144800 kWh	8,615.60

#### **Other Charges/Adjustments**

Т	otal Other Charges/Adjustments	-\$ 30,004.44
Transfer of Net Metering Ci	redit	-30,451.90
Gross Earnings Tax	0.04166667 x 10,747.87	447.83
Paperless Billing Credit		-0.37

www.nationalgridus.com



## Rhode Island Energy<sup>™</sup>

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIF-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

#### **Electric Usage History**

Month	kWh	Month	kWh
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	Jun 22	157600
Dec 21	133400		

#### **Billed Demand Last 12 months**

Minimum	379.5
Maximum	506
Average	404.8333

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

**BILLING PERIOD** May 10, 2022 to Jun 9, 2022

**DIV 1-51** 

PLEASE PAY BY

No payment du

PAGE 1 of 3

	AMOUNT DUE
е	\$ 0.00

#### **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-114,696.60	-114,696.60
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-114,696.60	-114,696.60
Current Charges	11,893.07	9,767.92	-29,999.45	-8,338.46
Amount Due 🕨	\$ 11,893.07	\$ 9,767.92	-\$ 144,696.05	-\$ 123,035.06

ACCOUNT NUMBER

76779-62012

### SUMMARY OF CURRENT CHARGES

	DELIVERY	SUPPLY	<b>OTHER CHARGES</b> /	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	11,893.07	9,767.92		21,660.99
Other Charges/Adjustments			-29,999.45	-29,999.45
Total Current Charges	\$ 11,893.07	\$ 9,767.92	-\$ 29,999.45	-\$ 8,338.46

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.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
76779-62012	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

037016

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



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

BILLING PERIOD May 10, 2022 to	<b>DIV 1-51</b> Jun 9, 2022	PAGE <b>2 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

				Billed Demai	nd	379.5 kW
358.0 kW	372.0	ΚVA				
Demand-kW	Dema	and-kVA				
				Total Ener	gy	157600 kWh
Off Peak	33256 Actual	32814 Actual	442	200		88400 kWh
Peak	27307 Actual	26961 Actual	346	200		69200 kWh
Energy	60563 Actual	59775 Actual	788	200		157600 kWh
Type of Service	Current Reading -	Previous Reading =	Difference	Meter × Multiplier	=	Total Usage

METER NUMBER 18061030	NEXT SCHEDULED READ DATE	ON OR ABOUT	Jul 13
service period May 10 - Jun 9	NUMBER OF DAYS IN PERIOD	30	

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

	308.96
0.01252 x 157600 kWh	1,973.15
0.00018 x 157600 kWh	28.37
0.01383 x 157600 kWh	2,179.61
5.07 x 379.5 kW/kVA	1,924.07
6.98 x 179.5 kW/kVA	1,252.91
0.00532 x 157600 kWh	838.43
0.01451 x 157600 kWh	2,286.78
	0.79
	1,100.00
	0.00532 x 157600 kWh 6.98 x 179.5 kW/kVA 5.07 x 379.5 kW/kVA 0.01383 x 157600 kWh 0.00018 x 157600 kWh

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.

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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 RIEnergy.com or you may call us at 1-855-RIE-1101.



RIEnergy.com

SERVICE FOR NARRAGANSETT BAY COMM

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
May 10, 2022 to	o Jun 9, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **Supply Services**

SUPPLIEF	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

	Total Supply Services	\$ 9,767.92
Gross Earnings Tax	0.04166667 x 9,377.20	390.72
Electricity Supply	0.0595 x 157600 kWh	9,377.20

### Other Charges/Adjustments

Paperless Billing Credit		-0.37
Gross Earnings Tax	0.04166667 x 11,892.70	495.53
Transfer of Net Metering Cre	dit	-30,494.61
Tot	al Other Charges/Adjustments	-\$ 29,999.45

SERVICE FOR

NARRAGANSETT BAY COMM

1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

Flee	etric	Usage	н	story

Month	<u>kWh</u>	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

## nationalgrid

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.

BILLINGTERIOD	
Nov 8, 2021	to Dec 9, 202

ACCOUNT NUMBER

**DIV 1-51** 

21

76779-62012 No payment due

PLEASE PAY BY

PAGE 1 of 3 AMOUNT DUE

\$ 0.00

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IAE	

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
Amount Due ►	\$ 10,370.68	\$ 8,268.02	-\$ 124,466.42	-\$ 105,827.72

#### SUMMARY OF CURRENT CHARGES DELIVERY SUPPLY OTHER CHARGES/ SERVICES TOTAL SERVICES ADJUSTMENTS Electric Service 10.370.68 8.268.02 18,638.70 Other Charges/Adjustments -18,383.03 -18,383.03 **Total Current Charges** \$10,370.68 \$ 8,268.02 -\$ 18,383.03 \$ 255.67

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

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EEP THIS	PORTION	FOR YOUR	RECORDS.

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#### RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No Payment Due	\$ 0.00

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD Nov 8, 2021 to	<b>DIV 1-51</b> Dec 9, 2021	PAGE 2 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

					Meter		
Type of Service		5	Differe	ence x	Multiplier	=	Total Usage
Energy	56376 Actual		667		200		133400 kWh
Peak	25411 Actual	25121 Actual	290		200		58000 kWh
Off Peak	30965 Actual	30588 Actual	377		200		75400 kWh
				Г	otal Energ	gy	133400 kWh
Demand-	kW Dema	ind-kVA					
276.0 kW	288.0 k	VA					
				Bill	ed Demar	าd	379.5 kW
METER NUME	зев 18061030 м	EXT SCHEDULED READ DAT	E ON	OR ABOU	т Jan 12		
SERVICE PER	NOD NOV 8 - Dec 9 N	JMBER OF DAYS IN PERIOD	31				
rate La	arge Demand G-32 vo	LTAGE DELIVERY LEVEL 0	-2.	2 kv			
	Customer Charge						1,100.00
L	IHEAP Enhancement (	Charge					0.80
C	Distribution Energy Cho	g 0.00946	х	13340	) kWh		1,261.96
F	Renewable Egy Dist Ch	g 0.01116	х	13340	) kWh		1,488.74
Ľ	Distribution Demand Cl	ng 6.69	х	179.5	⟨W/kVA		1,200.86
Т	ransmission Dem Chg	4.76	х	379.5 I	⟨W/kVA		1,806.42
Т	ransmission Adj	0.01403	х	13340	) <b>k</b> Wh		1,871.60
Т	ransition Charge	-0.00145	х	13340	) <b>k</b> Wh		-193.43
E	Energy Efficiency Prgrn	ns 0.01143	х	13340	) <b>k</b> Wh		1,524.77
F	RE Growth Program						308.96
		Total D	eliv	ery Ser	vices		\$ 10,370.68

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.

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

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

#### LIHEAP Charge

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

#### **Explanation of Billing Terms** Available



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Nov 8, 2021 to	Dec 9, 2021	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

www.nationalgridus.com

#### Supply Services

SUPPLIEF	DIRECT ENERGY 1001 LIBERTY CEI PITTSBURGH, PA	NTER		
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002	
		-		

	Total S	up	ply Services	\$ 8,268.02
Gross Earnings Tax	0.04166667	х	7,937.30	330.72
Electricity Supply	0.0595	х	133400 kWh	7,937.30

## Other Charges/Adjustments

Total Other Charges/Adjustments	-\$ 18,383.03
Transfer of Net Metering Credit	-18,814.76
Gross Earnings Tax 0.04166667 x 10,370.31	432.10
Paperless Billing Credit	-0.37

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

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

## nationalgrid

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.

AMOUNT DUE

\$ 0.00

**BILLING PERIOD** NARRAGANSETT BAY COMM Oct 12, 2021 to Nov 8, 2021 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51** 

PAGE 1 of 3

PLEASE PAY BY

76779-62012 No payment due AMOUNT DUE \$ 0.00

ACCOUNT	BALANCE
---------	---------

SERVICE FOR

Â

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

ACCOUNT NUMBER

76779-62012

	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	<del>-</del> 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
Amount Due ►	\$ 10,147.53	\$ 7,958.13	-\$ 124,189.05	-\$ 106,083.39

ACCOUNT NUMBER

<b>SUMMARY OF CURRE</b>	ENT CHARGES	5		
	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
Total Current Charges	\$ 10,147.53	\$ 7,958.13	-\$ 21,343.29	-\$ 3,237.63

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD	DIV 1-51	PAGE <b>2 of 3</b>
Oct 12, 2021 to	Nov 8, 2021	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Deniery 0						
Type of Service	Current Reading -	Previous Reading =	= Differe	Meter ence x Multiplier	=	Total Usage
Energy	55709 Actual	55067 Actual	642	200		128400 kWh
Peak	25121 Actua/	24848 Actual	273	200		54600 kWh
Off Peak	30588 Actual	30219 Actual	369	200		73800 kWh
				Total Ener	rgy	128400 kWh
Demand-kW	Dem	and-kVA				
378.0 kW	396.0	κVA				
				Billed Dema	nd	379 <b>.</b> 5 kW
METER NUMBER	18061030	IEXT SCHEDULED READ	DATE ON	or about Dec 13		
SERVICE PERIOD	Oct 12 - Nov 8 N	UMBER OF DAYS IN PEI	riod 27	,		
rate Larg	e Demand G-32 vo	DLTAGE DELIVERY LEVE	L 0-2.	2 kv		
Cus	tomer Charge					1,100.00
LIHE	EAP Enhancement	Charge				0.80
Dist	ribution Energy Ch	g 0.009	946 x	128400 kWh		1,214.66
Ren	ewable Egy Dist Cl	ng 0.01 <sup>-</sup>	116 x	128400 kWh		1,432.94
Dist	ribution Demand C	hg 6	6.69 x	179.5 kW/kVA		1,200.86
Trar	nsmission Dem Cho	g ∠	1.76 x	379.5 kW/kVA		1,806.42
Trar	nsmission Adj	0.014	403 x	128400 kWh		1,801.45
Trar	nsition Charge	-0.00	145 x	128400 kWh		-186.18
Ene	rgy Efficiency Prgrr	ms 0.01 <sup>-</sup>	143 x	128400 kWh		1,467.62

**Total Delivery Services** 

### Right To Electric Service:

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

**RE Growth Program** 

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

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

308.96

\$ 10,147.53

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

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

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

#### **LIHEAP Charge**

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

## Explanation of Billing Terms Available



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD Oct 12, 2021 to	<b>DIV 1-51</b> Nov 8, 2021	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

### Supply Services

SUPPLIE	DIRECT ENERGY 1001 LIBERTY CE PITTSBURGH, PA	NTER		
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002	

	Total Supply Services	\$ 7,958.13
Gross Earnings Tax	0.04166667 x 7,639.80	318.33
Electricity Supply	0.0595 x 128400 kWh	7,639.80

**Total Supply Services** 

### Other Charges/Adjustments

Т	otal Other Charges/Adjustments	-\$ 21,343.29
Transfer of Net Metering C	redit	-21,765.72
Gross Earnings Tax	0.04166667 x 10,147.16	422.80
Paperless Billing Credit		-0.37

www.nationalgridus.com

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

Electric Usage History
------------------------

kWh	Month	kWh
149000	May 21	133600
147400	Jun 21	167400
130800	Jul 21	201000
129200	Aug 21	194800
111000	Sep 21	209000
125200	Oct 21	177800
149400		
	149000 147400 130800 129200 111000 125200	149000         May 21           147400         Jun 21           130800         Jul 21           129200         Aug 21           111000         Sep 21           125200         Oct 21

#### Billed Demand Last 12 months

376.5
506
406.7916

## nationalgrid

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

024005

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

ACCOUNT NUMBER

76779-62012

Please do not mail payment	

AMOUNT DUE

\$ 0.00

You have a credit balance on your account.

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD, ****
PROVIDENCE RI 02905

BILLING PERIOD	<b>DIV 1-51</b>
Sep 10, 2021	to Oct 12, 2021
	PLEASE PAV BY

76779-62012 No payment due

PAGE 1 of 3

AMOUNT DUE

### 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			
Amount Due 🕨	\$ 12,416.67	\$ 11,019.90	-\$ 126,282.33	-\$ 102,845.76			
SUMMARY OF CURRENT CHARGES							

SUMMARY OF CURRENT CHARGES							
	DELIVERY	SUPPLY	OTHER CHARGES/				
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL			
Electric Service	12,416.67	11,019.90		23,436.57			
Other Charges/Adjustments			-24,806.02	-24,806.02			
Total Current Charges	\$ 12,416.67	\$ 11,019.90	-\$ 24,806.02	-\$ 1,369.45			

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

PLEASE PAY BY

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

<b>DIV 1-51</b> Oct 12, 2021	PAGE <b>2 of 3</b>
PLEASE PAY BY	AMOUNT DUE
No payment due	\$ 0.00
,	Oct 12, 2021 Please Pay by

#### **Enrollment 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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Difference	×	Meter Multiplier	=	Total Usage
Energy	55067 Actual	54178 Actual	889		200		177800 kWh
Peak	24848 Actual	24466 Actual	382		200		76400 kWh
Off Peak	30219 Actual	29712 Actual	507		200		101400 kWh
				Т	otal Ener	gy	177800 kWh
Demand-kW	Dema	nd-kVA					
386.0 kW	406.0 k	/Α					
				Bill	ed Demar	nd	386.0 kW
METER NUMBER 18061030 NEXT SCHEDULED READ DATE			TE ON OR	ABOU <sup>.</sup>	r Nov 10		
SERVICE PERIOD S	ер 10 - Oct 12 ми	MBER OF DAYS IN PERIO	р 32				

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

	Total D		ory Sorvioos	¢ 12 /16 67
RE Growth Program				308.96
Energy Efficiency Prgrms	0.01143	х	177800 kWh	2,032.25
Transition Charge	-0.00145	х	177800 kWh	-257.81
Transmission Adj	0.01403	х	177800 kWh	2,494.54
Transmission Dem Chg	4.76	х	386 kW/kVA	1,837.36
Distribution Demand Chg	6.69	х	186 kW/kVA	1,244.34
Renewable Egy Dist Chg	0.01116	х	177800 kWh	1,984.25
Distribution Energy Chg	0.00940375	х	177800 kWh	1,671.98
LIHEAP Enhancement Charge				0.80
Customer Charge				1,100.00

Total Delivery Services

#### \$ 12,416.67

#### **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 1-88e-211-1313.

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#### LIHEAP Charge

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

#### Explanation of Billing Terms Available

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

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Sep 10, 2021 to	Oct 12, 2021	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### Supply Services

SUPPLIER	DIRECT ENERGY	BUSINESS RI	
	1001 LIBERTY CEI	NTER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002

	<b>Total Supply Services</b>	\$ 11,019.90
Gross Earnings Tax	0.04166667 x 10,579.10	440.80
Electricity Supply	0.0595 x 177800 kWh	10,579.10

### Other Charges/Adjustments

To	otal Other Charges/Adjustments	-\$ 24,806.02
Transfer of Net Metering Cr	edit	-25,323.00
Gross Earnings Tax	0.04166667 x 12,416.30	517.35
Paperless Billing Credit		-0.37

www.nationalgridus.com

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* **PROVIDENCE RI 02903** 

**DIV 1-51** BILLING PERIOD PAGE 1 of 3 Dec 12, 2021 to Jan 11, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE Feb 9, 2022 89292-36017 \$ 23,979.73

**ELECTRIC BILL** 

DATE BILL ISSUED Jan 14, 2022

Elec	ctric	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**

1650
2376
2022.3333

### national**gri**

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		
Amount Due 🕨	\$ 13.373.63	\$ 62,496,81	-\$ 51.890.71	\$ 23.979.73		

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
Total Current Charges	\$ 44,185.89	\$ 31,684.55	-\$ 51,890.71	\$ 23,979.73

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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	PLE	ASE PAY BY	AMOUNT DUE	
onal <b>grid</b>	89292-36017	Fel	o 9, 2022	\$ 23,979.73	
PO Box 960 Northborough MA 01532	2		:		
				Write account number on check and make to National Grid	payable
NARRAGANSETT BA 1 SERVICE RD PROVIDENCE RI 029		069224	NATIONA PO BOX ( PITTSBU		

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD DIV 1-51 Dec 12, 2021 to Jan 11, 2022 ACCOUNT NUMBER PLEASE PAY BY

89292-36017

Feb 9, 2022

PAGE 2 of 3

AMOUNT DUE \$ 23,979.73

#### Enrollment 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

#### DETAIL OF CURRENT CHARGES

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	511213 kWh		
Peak		2020.0 kW	212.0 kVA
Billed Usage	511213 kWh	2020.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DATI	eonorabout Feb 10	
service period Dec 13 - Jan 11	NUMBER OF DAYS IN PERIOD	30	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2	2 - 15 kv	

	Total Do	eliv	ery Services	\$ 44,185.89
High Voltage Metering	-1.0 %	х	\$ 45285.14	-452.85
High Voltage Discount	-0.32	х	2020 kW	-646.40
RE Growth Program				308.96
Energy Efficiency Prgrms	0.01143	х	511213 kWh	5,843.16
Transition Charge	-0.00145	х	511213 kWh	-741.26
Transmission Adj	0.01403	х	511213 kWh	7,172.31
Transmission Dem Chg	4.76	х	2020 kW/kVA	9,615.20
Distribution Demand Chg	6.69	х	1820 kW/kVA	12,175.80
Renewable Egy Dist Chg	0.00972999	х	511213 kWh	4,974.10
Distribution Energy Chg	0.00946	х	511213 kWh	4,836.08
LIHEAP Enhancement Charge				0.79
Customer Charge				1,100.00

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

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

#### LIHEAP Charge

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

#### Explanation of Billing Terms Available

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

#### **Right To Electric Service:**

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

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

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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

*	BILLING PERIOD Dec 12, 2021 to	<b>DIV 1-51</b> o Jan 11, 2022	PAGE <b>3 of 3</b>
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	Feb 9, 2022	\$ 23,979.73

www.nationalgridus.com

#### Supply Services

SUPPLIER	SUPPLIER DIRECT ENERGY BUSINESS RI			
	1001 LIBERTY CEN	ITER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	

	<b>Total Supply Services</b>	\$ 31,684.55
Gross Earnings Tax	0.04166667 x 30,417.17	1,267.38
Electricity Supply	0.0595 x 511213 kWh	30,417.17

Total Other Charges/Adjustments	-\$ 51,890.71
Transfer of Net Metering Credit	-53,731.40
Gross Earnings Tax 0.04166667 x 44,185.52	1,841.06
Paperless Billing Credit	-0.37



### Rhode Island Energy PROVIDENCE RI 02903

**ELECTRIC BILL** RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

Electric	Usage	History
----------	-------	---------

Month	kWh	Month	kWh
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	Jun 22	786525
Dec 21	497139		

#### **Billed Demand Last 12 months**

Minimum	1782
Maximum	2376
Average	2046.8333

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\*

**DIV 1-51 BILLING PERIOD** May 11, 2022 to Jun 12, 2022 ACCOUNT NUMBER PLEASE PAY BY 89292-36017 \$ 33,876.43

Jul 15, 2022

PAGE 1 of 3

AMOUNT DUE

#### **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-2,785.05	-2,785.05
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-2,785.05	-2,785.05
Current Charges	58,959.78	48,748.17	-71,046.47	36,661.48
Amount Due 🕨	\$ 58,959.78	\$ 48,748.17	-\$ 73,831.52	\$ 33,876.43

To avoid late payment charges of 1.25%,\$ 33,876.43 must be received by Jul 15 2022.

#### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	58,959.78	48,748.17		107,707.95
Other Charges/Adjustments			-71,046.47	-71,046.47
Total Current Charges	\$ 58,959.78	\$ 48,748.17	-\$ 71,046.47	\$ 36,661.48

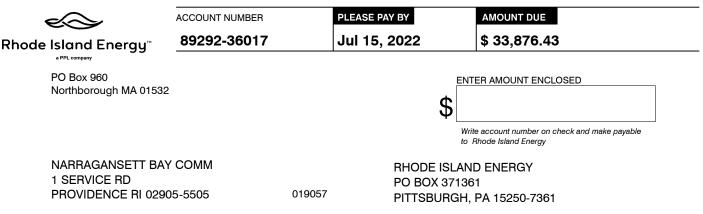
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What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our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

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



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

#### SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD DIV 1-51 May 11, 2022 to Jun 12, 2022 ACCOUNT NUMBER PLEASE PAY BY

Jul 15, 2022

PAGE 2 of 3

AMOUNT DUE \$ 33,876.43

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	786525 kWh		
Peak		1968.0 kW	936.0 kVA
Billed Usage	786525 kWh	1968.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DATE	e 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	2 - 15 kv	

89292-36017

	<b>Total Delivery Serv</b>	ices \$ 58,959.78
High Voltage Metering	-1.0 % x \$60191.	.45 -601.91
High Voltage Discount	-0.32 x 1968 kW	-629.76
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 786525	kWh 9,847.30
Transition Charge	0.00018 x 786525	kWh 141.57
Transmission Adj	0.01383 x 786525	kWh 10,877.64
Transmission Dem Chg	5.07 x 1968 kW	//kVA 9,977.76
Distribution Demand Chg	6.98 x 1768 kW	//kVA 12,340.64
Renewable Egy Dist Chg	0.00532 x 786525	kWh 4,184.31
Distribution Energy Chg	0.01451 x 786525	kWh 11,412.48
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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

If 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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#### **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 1-855-RIE-1104 immediately if this applies to you.

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



RIEnergy.com

SERVICE FOR NARRAGANSETT BAY COMM

*	BILLING PERIOD May 11, 2022 to	<b>DIV 1-51</b> o Jun 12, 2022	PAGE <b>3 of 3</b>
×	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	Jul 15, 2022	\$ 33,876.43

#### **Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI				
	1001 LIBERTY CEN	ITER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	

	<b>Total Supply Services</b>	\$ 48,748.17
Gross Earnings Tax	0.04166667 x 46,798.24	1,949.93
Electricity Supply	0.0595 x 786525 kWh	46,798.24

### **Total Supply Services**

#### **Other Charges/Adjustments**

Tetal	Other Charges	A divetmente	-\$ 71 046 47
Transfer of Net Metering Credit			-73,515.57
Energy Profiler Online			12.83
Gross Earnings Tax	0.04166667 x	58,959.41	2,456.64
Paperless Billing Credit			-0.37

Total Other Charges/Adjustments -\$ 71,046.47

#### ELECTRIC BILL

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

DATE BILL ISSUED Nov 12, 2021

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
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#### KEEP THIS PORTION FOR YOUR RECORDS

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RETURN THIS PORTION WITH YOUR PAYMENT.

#### ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE nationalgrid \$ 97,902.36 89292-36017 Dec 8, 2021 PO Box 960 ENTER AMOUNT ENCLOSED Northborough MA 01532 \$ Write account number on check and make payable to National Grid NATIONAL GRID PO BOX 371361 022624 PITTSBURGH PA 15250-7361

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* **PROVIDENCE RI 02903** 

**DIV 1-51 BILLING PERIOD** PAGE 1 of 3 Oct 12, 2021 to Nov 9, 2021 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE Dec 8, 2021 89292-36017 \$ 97,902.36

ACCOUNT BALAN	CE			
	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
Amount Due 🕨	\$ 62,522.53	\$ 55,155.07	-\$ 19,775.24	\$ 97,902.36

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	
Total Current Charges	\$ 62,522.53	\$ 55,155.07	-\$ 19,775.24	\$ 97,902.36	

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

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

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NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

 BILLING PERIOD
 Div

 Oct 12, 2021
 to Nov 9, 2021

ACCOUNT NUMBER

89292-36017

DIV 1-51

PLEASE PAY BY

Dec 8, 2021

PAGE 2 of 3

AMOUNT DUE \$ 97,902.36

#### Enrollment 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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	889897 kWh		
Peak		2100.0 kW	1484.0 kVA
Billed Usage	889897 kWh	2100.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	eon 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	2 - 15 kv	

	Total Delivery Services	\$ 62,522.53
High Voltage Metering	-1.0 % x \$63832.86	-638.33
High Voltage Discount	-0.32 x 2100 kW	-672.00
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01143 x 889897 kWh	10,171.53
Transition Charge	-0.00145 x 889897 kWh	-1,290.35
Transmission Adj	0.01403 x 889897 kWh	12,485.25
Transmission Dem Chg	4.76 x 2100 kW/kVA	9,996.00
Distribution Demand Chg	6.69 x 1900 kW/kVA	12,711.00
Renewable Egy Dist Chg	0.01116 x 889897 kWh	9,931.25
Distribution Energy Chg	0.00946 x 889897 kWh	8,418.42
LIHEAP Enhancement Charge		0.80
Customer Charge		1,100.00

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

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### Explanation of Billing Terms Available

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#### **Right To Electric Service:**

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

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

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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

	BILLING PERIOD Oct 12, 2021 to	DIV 1-51	PAGE <b>3 of 3</b>
*	001 12, 2021 10	1100 9, 2021	
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	Dec 8, 2021	\$ 97,902.36

www.	nationa	laridı	us.com

#### Supply Services

SUPPLIEF	DIRECT ENERGY I 1001 LIBERTY CEI	NTER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	

	Total Supply Services	\$ 55,155.07
Gross Earnings Tax	0.04166667 x 52,948.87	2,206.20
Electricity Supply	0.0595 x 889897 kWh	52,948.87

**Total Supply Services** 

Te	otal Other Charges/Adjustments	-\$ 19,775.24
Transfer of Net Metering C	redit	-22,379.96
Gross Earnings Tax	0.04166667 x 62,522.16	2,605.09
Paperless Billing Credit		-0.37

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* **PROVIDENCE RI 02903** 

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

PLEASE PAY BY

Apr 7, 2022

PAGE 1 of 3

AMOUNT DUE \$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

Electric	ancell	History
LIECUIC	Usaye	HISLOLY

	-	-	
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

### nationalgrid

PO Box 960 Northborough MA 01532

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		
Amount Due 🕨	\$ 12,869.84	\$ 40,142.11	-\$ 41,209.74	\$ 11,802.21		

ACCOUNT NUMBER

89292-36017

To avoid late payment charges of 1.25%, \$ 11,802.21 must be received by Apr 7 2022.

#### SUMMARY OF CURRENT CHARGES

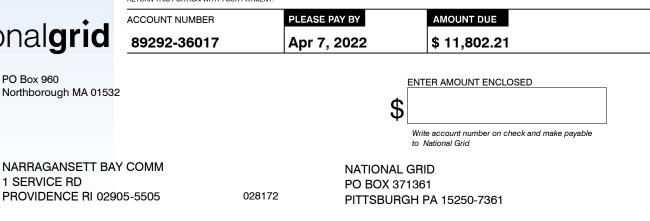
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	33,041.09	19,970.86		53,011.95
Other Charges/Adjustments			-41,209.74	-41,209.74
Total Current Charges	\$ 33,041.09	\$ 19,970.86	-\$ 41,209.74	\$ 11,802.21

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, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903 BILLING PERIOD DIV 1-51 Feb 9, 2022 to Mar 10, 2022 ACCOUNT NUMBER PLEASE PAY BY

Apr 7, 2022

AMOUNT DUE \$ 11,802.21

PAGE 2 of 3

#### **Enrollment 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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	322219 kWh		
Peak		1724.0 kW	28.0 kVA
Billed Usage	322219 kWh	1782.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	e on or about Apr 13	
service period Feb 10 - Mar 10	NUMBER OF DAYS IN PERIOD	29	
RATE Large Demand G-32	OLTAGE DELIVERY LEVEL 2.2	2 - 15 kv	

89292-36017

	<b>Total Delivery Services</b>	\$ 33,041.09
High Voltage Metering	-1.0 % x \$ 33950.84	-339.51
High Voltage Discount	-0.32 x 1782 kW	-570.24
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 322219 kWh	4,034.18
Transition Charge	-0.00145 x 322219 kWh	-467.22
Transmission Adj	0.01403 x 322219 kWh	4,520.73
Transmission Dem Chg	4.76 x 1782 kW/kVA	8,482.32
Distribution Demand Chg	6.69 x 1582 kW/kVA	10,583.58
Renewable Egy Dist Chg	0.00726 x 322219 kWh	2,339.31
Distribution Energy Chg	0.00946 x 322219 kWh	3,048.19
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

	BILLING PERIOD Feb 9, 2022 to	DIV 1-51	PAGE 3 of 3	
*	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE	
	89292-36017	Apr 7, 2022	\$ 11,802.21	

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 E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008

	<b>Total Supply Services</b>	\$ 19,970.86
Gross Earnings Tax	0.04166667 x 19,172.03	798.83
Electricity Supply	0.0595 x 322219 kWh	19,172.03

#### **Other Charges/Adjustments**

Total	Other Chernes		¢ 44 000 74
Transfer of Net Metering Credit			-42,598.90
Energy Profiler Online			12.83
Gross Earnings Tax	0.04166667 x	33,040.72	1,376.70
Paperless Billing Credit			-0.37

Total Other Charges/Adjustments -\$ 41,209.74

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903 BILLING PERIOD

PAGE 1 of 3

Apr 12, 2022 to May 11, 2022

**DIV 1-51** 

ACCOUNT NUMBER PLEASE PAY BY 89292-36017 No payment due

	AMOUNT DUE
ue	\$ 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	Previous Balance Payment(s) Received Current Charges
PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361	Amount Due  \$ SUMMARY OF CURREN

DATE BILL ISSUED May 13, 2022

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

nationalgrid

PO Box 960

#### KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

## ACCOUNT NUMBERPLEASE PAY BYAMOUNT DUE89292-36017No Payment Due\$ 0.00

Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

030954

	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
Amount Due 🕨	\$ 31,813.28	\$ 13,406.09	-\$ 48,004.42	-\$ 2,785.05

SUMMARY OF CURRE	NT CHARGES	5		
	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
Total Current Charges	\$ 31,813.28	\$ 13,406.09	-\$ 48,004.42	-\$ 2,785.05

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To 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.

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

PLEASE PAY BY

No payment due

PAGE 2 of 3

AMOUNT DUE

\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	216300 kWh		
Peak		1884.0 kW	40.0 kVA
Billed Usage	216300 kWh	1884.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	е оn 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	2 - 15 kv	

ACCOUNT NUMBER

89292-36017

	<b>Total Delivery Services</b>	\$ 31,813.28
High Voltage Metering	-1.0 % x \$32743.60	-327.44
High Voltage Discount	-0.32 x 1884 kW	-602.88
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 216300 kWh	2,708.08
Transition Charge	0.00018 x 216300 kWh	38.93
Transmission Adj	0.01383 x 216300 kWh	2,991.43
Transmission Dem Chg	5.07 x 1884 kW/kVA	9,551.88
Distribution Demand Chg	6.98 x 1684 kW/kVA	11,754.32
Renewable Egy Dist Chg	0.00532 x 216300 kWh	1,150.71
Distribution Energy Chg	0.01451 x 216300 kWh	3,138.50
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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

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#### LIHEAP Charge

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

#### Explanation of Billing Terms Available

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#### **Right To Electric Service:**

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

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

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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

*	BILLING PERIOD Apr 12, 2022 to	<b>DIV 1-51</b> May 11, 2022	PAGE 3 of 3
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	No payment due	\$ 0.00

www.nationalgridus.com

#### Supply Services

SUPPLIER	PPLIER DIRECT ENERGY BUSINESS RI			
	1001 LIBERTY CEN	NTER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	

	<b>Total Supply Services</b>	\$ 13,406.09
Gross Earnings Tax	0.04166667 x 12,869.85	536.24
Electricity Supply	0.0595 x 216300 kWh	12,869.85

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 Crea	lit	-49,496.42
Tota	al Other Charges/Adjustments	-\$ 48,004.42

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* **PROVIDENCE RI 02903** 

Amount Due

**DIV 1-51 BILLING PERIOD** PAGE 1 of 3 Aug 11, 2021 to Sep 13, 2021 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 89292-36017 Oct 9, 2021 \$ 119,888.59

-\$ 11,247.82

\$ 119,888.59

#### **ELECTRIC BILL**

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

DATE BILL ISSUED Sep 15, 2021

#### **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

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PO Box 960 Northborough MA 01532		ENTER AMOUNT ENCLOSED
NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505	041690	NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361

ACCOUNT BALANC	E			
	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

\$69,771.76

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	
Total Current Charges	\$ 69,771.76	\$ 61,364.65	-\$ 11,247.82	\$ 119,888.59	

\$ 61,364.65

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 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.

AMOUNT DUE

\$ 119,888.59

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

89292-36017

RETURN THIS PORTION WITH YOUR PAYMENT.

011988859 89292360171011988859282

PLEASE PAY BY

Oct 9, 2021

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD DIV Aug 11, 2021 to Sep 13, 2021

ACCOUNT NUMBER

89292-36017

DIV 1-51

PLEASE PAY BY

Oct 9, 2021

PAGE 2 of 3

AMOUNT DUE \$ 119,888.59

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	990085 kWh		
Peak		2368.0 kW	2392.0 kVA
Billed Usage	990085 kWh	2368.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	e on or about Oct 13	
SERVICE PERIOD AUG 12 - Sep 13	NUMBER OF DAYS IN PERIOD	33	
RATE Large Demand G-32	OLTAGE DELIVERY LEVEL 2.	2 - 15 kv	

	<b>Total De</b>	liv	ery Services	\$ 69,771.76
High Voltage Metering	-1.0 %	х	\$ 71241.94	-712.42
High Voltage Discount	-0.32	х	2368 kW	-757.76
RE Growth Program				267.15
Energy Efficiency Prgrms	0.01143	х	990085 kWh	11,316.67
Transition Charge	-0.00145	х	990085 kWh	-1,435.63
Transmission Adj	0.01403	х	990085 kWh	13,890.89
Transmission Dem Chg	4.76	х	2368 kW/kVA	11,271.68
Distribution Demand Chg	6.69	х	2168 kW/kVA	14,503.92
Renewable Egy Dist Chg	0.01116	х	990085 kWh	11,049.35
Distribution Energy Chg	0.00937	х	990085 kWh	9,277.11
LIHEAP Enhancement Charge				0.80
Customer Charge				1,100.00

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

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

#### LIHEAP Charge

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

#### Explanation of Billing Terms Available

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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD Aug 11, 2021 to	PAGE 3 of 3	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89292-36017	Oct 9, 2021	\$ 119,888.59

www.nationalgridus.com

#### **Supply Services**

SUPPLIER	DIRECT ENERGY E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008

	<b>Total Supply Services</b>	\$ 61,364.65
Gross Earnings Tax	0.04166667 x 58,910.06	2,454.59
Electricity Supply	0.0595 x 990085 kWh	58,910.06

### **Total Supply Services**

Total Other Charges/Adjustments		-\$ 11,247.82
Transfer of Net Metering Ci	redit	-14,154.59
Gross Earnings Tax	0.04166667 x 69,771.39	2,907.14
Paperless Billing Credit		-0.37

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* **PROVIDENCE RI 02903** 

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

PAGE 1 of 3

PLEASE PAY BY

89292-36017 Mar 9, 2022

AMOUNT DUE \$ 20,171.25

#### **ELECTRIC BILL**

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

DATE BILL ISSUED Feb 11, 2022

#### **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

### nationalgric

ACCOUNT BALAN	CE			
	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
Amount Due 🕨	\$ 11,827.88	\$ 48,533.46	-\$ 40,190.09	\$ 20,171.25

ACCOUNT NUMBER

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
Total Current Charges	\$ 35,807.61	\$ 24,553.73	-\$ 40,190.09	\$ 20,171.25

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

onal <b>grid</b>	ACCOUNT NUMBER 89292-36017	PLEASE PA Mar 9, 2		AMOUNT DUE \$ 20,171.25
PO Box 960 Northborough MA 01532				TER AMOUNT ENCLOSED
				ite account number on check and make payable National Grid
NARRAGANSETT BAY 1 SERVICE RD PROVIDENCE RI 0290		030781	NATIONAL GR PO BOX 37136 PITTSBURGH	

002017125 89292360171002017125068

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

Jan 11, 2022 to Feb 9, 2022

ACCOUNT NUMBER 89292-36017 DIV 1-51

PLEASE PAY BY

Mar 9, 2022

PAGE 2 of 3

AMOUNT DUE \$ 20,171.25

#### **Enrollment Information**

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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
Billed Usage	396161 kWh	1782.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	е ол ог авоит 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	

	Total De	eliv	ery Services	\$ 35,807.61
High Voltage Metering	-1.0 %	х	\$ 36745.30	-367.45
High Voltage Discount	-0.32	х	1782 kW	-570.24
RE Growth Program				308.96
Energy Efficiency Prgrms	0.01176826	х	396161 kWh	4,662.13
Transition Charge	-0.00145	х	396161 kWh	-574.43
Transmission Adj	0.01403	х	396161 kWh	5,558.14
Transmission Dem Chg	4.76	х	1782 kW/kVA	8,482.32
Distribution Demand Chg	6.69	х	1582 kW/kVA	10,583.58
Renewable Egy Dist Chg	0.00726	х	396161 kWh	2,876.13
Distribution Energy Chg	0.00946	х	396161 kWh	3,747.68
LIHEAP Enhancement Charge				0.79
Customer Charge				1,100.00

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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD Jan 11, 2022 to	<b>DIV 1-51</b> Feb 9, 2022	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89292-36017	Mar 9, 2022	\$ 20,171.25

www.nationalgridus.com

#### Supply Services

SUPPLIER	ER DIRECT ENERGY BUSINESS RI			
	1001 LIBERTY CEN	ITER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	

	Total Supply Services	\$ 24,553.73
Gross Earnings Tax	0.04166667 x 23,571.58	982.15
Electricity Supply	0.0595 x 396161 kWh	23,571.58

Total Other Charges/Adjustments		-\$ 40,190.09
Transfer of Net Metering Cr	edit	-41,681.69
Gross Earnings Tax	0.04166667 x 35,807.24	1,491.97
Paperless Billing Credit		-0.37

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903 BILLING PERIOD DIV 1-51 Jul 13, 2021 to Aug 11, 2021

PAGE 1 of 3

\$ 107,264.50

PLEASE PAY BY

ACCOUNT NUMBER PLEASE PAY BY 89292-36017 Sep 8, 2021 AMOUNT DUE

www.nationalgridus.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-640-1595
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

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
Average	1927.6666

### national**grid**

PO Box 960 Northborough MA 01532		ENTER AMOUNT ENCLOSED  Virite 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

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
Amount Due 🕨	\$ 66,334.46	\$ 59,320.20	-\$ 18,390.16	\$ 107,264.50

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	
Total Current Charges	\$ 66,334.46	\$ 59,320.20	-\$ 18,390.16	\$ 107,264.50	

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!

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

ACCOUNT NUMBER

89292-36017

Visit 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.

AMOUNT DUE

\$ 107,264.50

010726450 89292360174010726450251

PLEASE PAY BY

Sep 8, 2021

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

Jul 13, 2021 to Aug 11, 2021

ACCOUNT NUMBER

89292-36017

DIV 1-51

PLEASE PAY BY

Sep 8, 2021

PAGE 2 of 3

AMOUNT DUE \$ 107,264.50

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	957099 kWh		
Peak		2188.0 kW	2216.0 kVA
Billed Usage	957099 kWh	2188.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DATE	e on or about Sep 14	
SERVICE PERIOD JUI 14 - AUG 11	NUMBER OF DAYS IN PERIOD	29	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2	2 - 15 kv	

<b>Total Delivery Services</b>	\$ 66,334.46
-1.0 % x \$67711.74	-677.12
-0.32 x 2188 kW	-700.16
	267.15
0.01143 x 957099 kWh	10,939.64
-0.00145 x 957099 kWh	-1,387.80
0.01403 x 957099 kWh	13,428.10
4.76 x 2188 kW/kVA	10,414.88
6.69 x 1988 kW/kVA	13,299.72
0.01116 x 957099 kWh	10,681.22
0.00937 x 957099 kWh	8,968.03
	0.80
	1,100.00
	0.01116 x 957099 kWh 6.69 x 1988 kW/kVA 4.76 x 2188 kW/kVA 0.01403 x 957099 kWh -0.00145 x 957099 kWh 0.01143 x 957099 kWh -0.32 x 2188 kW -1.0 % x \$67711.74

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

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

#### LIHEAP Charge

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

#### Explanation of Billing Terms Available

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

#### **Right To Electric Service:**

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

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

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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

*	BILLING PERIOD Jul 13, 2021 to	<b>DIV 1-51</b> Aug 11, 2021	PAGE <b>3 of 3</b>
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	Sep 8, 2021	\$ 107,264.50

www.nationalgridus.com

#### Supply Services

SUPPLIER	DIRECT ENERGY E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008

	<b>Total Supply Services</b>	\$ 59,320.20
Gross Earnings Tax	0.04166667 x 56,947.39	2,372.81
Electricity Supply	0.0595 x 957099 kWh	56,947.39

Т	otal Other Charges/Adjustments	-\$ 18,390.16
Transfer of Net Metering C	redit	-21,153.71
Gross Earnings Tax	0.04166667 x 66,334.09	2,763.92
Paperless Billing Credit		-0.37

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

CORRESPONDENCE ADDRESS

**ELECTRIC BILL** www.nationalgridus.com

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595

1-800-465-1212

PAYMENT ADDRESS PO Box 11739

Newark, NJ 07101-4739

**PO Box 960** 

Jul 15, 2021

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* **PROVIDENCE RI 02903** 

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

Aug 8, 2021

PAGE 1 of 3

PLEASE PAY BY AMOUNT DUE

\$ 92,829.46

Δ	CC	ou	NT	BΔ	LΔ	NCE

ACCOUNT BALANC	<i>,</i> E			
	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
Amount Due 🕨	\$ 56,407.44	\$ 63,482.37	-\$ 27,060.35	\$ 92,829.46

ACCOUNT NUMBER

89292-36017

#### 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
Total Current Charges	\$ 65,820.05	\$ 54,069.76	-\$ 27,060.35	\$ 92,829.46

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

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

AMOUNT DUE

\$ 92,829.46

**Billed Demand Last 12 months** 

1650
2376
1928.6666

### 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	032021	NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

DATE BILL ISSUED

×

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

ACCOUNT NUMBER

89292-36017

**Electric Usage History** 

kWh	Month	kWh
841889	Feb 21	262833
711880	Mar 21	244560
839332	Apr 21	257412
561955	May 21	369777
757364	Jun 21	751269
439878	Jul 21	872386
545893		
	841889 711880 839332 561955 757364 439878	841889         Feb 21           711880         Mar 21           839332         Apr 21           561955         May 21           757364         Jun 21           439878         Jul 21

009282946 89292360178009282946220

PLEASE PAY BY

Aug 8, 2021

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD DIN Jun 13, 2021 to Jul 13, 2021

ACCOUNT NUMBER

89292-36017

DIV 1-51

PLEASE PAY BY

Aug 8, 2021

PAGE 2 of 3

AMOUNT DUE \$ 92,829.46

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	872386 kWh		
Peak		2376.0 kW	2396.0 kVA
Billed Usage	872386 kWh	2376.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	te on or about Aug 12	
service period Jun 14 - Jul 13	NUMBER OF DAYS IN PERIOD	o 30	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2	.2 - 15 kv	

	Total De	əliv	ery Services	\$ 65,820.05
High Voltage Metering	-1.0 %	х	\$ 67252.90	-672.53
High Voltage Discount	-0.32	х	2376 kW	-760.32
RE Growth Program				267.15
Energy Efficiency Prgrms	0.01143	х	872386 kWh	9,971.37
Transition Charge	-0.00145	х	872386 kWh	-1,264.96
Transmission Adj	0.01403	х	872386 kWh	12,239.57
Transmission Dem Chg	4.76	х	2376 kW/kVA	11,309.76
Distribution Demand Chg	6.69	х	2176 kW/kVA	14,557.44
Renewable Egy Dist Chg	0.01166432	х	872386 kWh	10,175.79
Distribution Energy Chg	0.01019729	х	872386 kWh	8,895.98
LIHEAP Enhancement Charge				0.80
Customer Charge				1,100.00

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

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

#### LIHEAP Charge

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

#### Explanation of Billing Terms Available

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

#### **Right To Electric Service:**

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

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

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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD Jun 13, 2021 to	<b>DIV 1-51</b> Jul 13, 2021	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89292-36017	Aug 8, 2021	\$ 92,829.46

www.nationalgridus.com

#### Supply Services

SUPPLIER DIRECT ENERGY BUSINESS RI				
	1001 LIBERTY CEN	ITER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	

	<b>Total Supply Services</b>	\$ 54,069.76
Gross Earnings Tax	0.04166667 x 51,906.97	2,162.79
Electricity Supply	0.0595 x 872386 kWh	51,906.97

Total Other Charges/Adjustments	-\$ 27,060.35
Transfer of Net Metering Credit	-29,802.47
Gross Earnings Tax 0.04166667 x 65,819.68	2,742.49
Paperless Billing Credit	-0.37

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* **PROVIDENCE RI 02903** 

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

PAGE 1 of 3

AMOUNT DUE

\$771.41

PLEASE PAY BY ACCOUNT NUMBER 89292-36017 May 11, 2022

**ELECTRIC BILL** 

www.nationalgridus.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-640-1595
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

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

### nationalgr

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	
Amount Due 🕨	\$ 26.086.60	\$ 34,786.81	-\$ 60,102,00	\$ 771.41	

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
Total Current Charges	\$ 37,888.81	\$ 22,984.60	-\$ 60,102.00	\$ 771.41

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

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

	RETURN THIS PORTION WITH YOUR PAYMENT.					
· · · · · · · · · · · ·	ACCOUNT NUMBER	PLEASE	PAY BY	AMOUNT DUE		
onal <b>grid</b>	89292-36017	May 1	1, 2022	\$ 771.41		
PO Box 960 Northborough MA 01532	2		\$	TER AMOUNT ENCLOSED rite account number on check and make payable National Grid		
NARRAGANSETT BA 1 SERVICE RD PROVIDENCE RI 029		039340	NATIONAL GF PO BOX 37130 PITTSBURGH			

000077141 89292360173000077141131

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903 BILLING PERIOD DIV Mar 10, 2022 to Apr 12, 2022

ACCOUNT NUMBER 89292-36017 DIV 1-51

PLEASE PAY BY

May 11, 2022

PAGE 2 of 3

AMOUNT DUE \$ 771.41

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	370844 kWh		
Peak		1948.0 kW	36.0 kVA
Billed Usage	370844 kWh	1948.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	е оп оп авоит May 12	
service period Mar 11 - Apr 12	NUMBER OF DAYS IN PERIOD	33	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2	2 - 15 kv	

	Total Do	eliv	ery Services	\$ 37,888.81
High Voltage Metering	-1.0 %	х	\$ 38901.18	-389.01
High Voltage Discount	-0.32	х	1948 kW	-623.36
RE Growth Program				308.96
Energy Efficiency Prgrms	0.01252	х	370844 kWh	4,642.97
Transition Charge	-0.00085728	х	370844 kWh	-317.92
Transmission Adj	0.01395727	х	370844 kWh	5,175.97
Transmission Dem Chg	4.87272677	х	1948 kW/kVA	9,492.07
Distribution Demand Chg	6.79545438	х	1748 kW/kVA	11,878.45
Renewable Egy Dist Chg	0.00655452	х	370844 kWh	2,430.71
Distribution Energy Chg	0.01129634	х	370844 kWh	4,189.18
LIHEAP Enhancement Charge	•			0.79
Customer Charge				1,100.00

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

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

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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD Mar 10, 2022 to	<b>DIV 1-51</b> Apr 12, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER 89292-36017	PLEASE PAY BY	AMOUNT DUE \$ 771.41
09292-30017	May 11, 2022	ə //۱.41

www.nationalgridus.com

#### Supply Services

SUPPLIER	DIRECT ENERGY B	SUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008

	<b>Total Supply Services</b>	\$ 22,984.60
Gross Earnings Tax	0.04166667 x 22,065.22	919.38
Electricity Supply	0.0595 x 370844 kWh	22,065.22

	Total Other Charges/Adjustments	-\$ 60,102.00
Transfer of Net Metering	g Credit	-61,693.15
Energy Profiler Online		12.83
Gross Earnings Tax	0.04166667 x 37,888.44	1,578.69
Paperless Billing Credit		-0.37

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

#### 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		

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* **PROVIDENCE RI 02903** 

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

PAGE 1 of 3

ACCOUNT NUMBER PLEASE PAY BY 89292-36017 Jan 7, 2022

AMOUNT DUE \$ 42,449.99

100		DAL	
ACC	OUNT	BAL	ANCE

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KEEP THIS PORTION FOR YOUR RECORDS.

	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
Amount Due 🕨	\$ 41,666.11	\$ 30,812.26	-\$ 30,028.38	\$ 42,449.99

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	
Total Current Charges	\$ 41,666.11	\$ 30,812.26	-\$ 30,028.38	\$ 42,449.99	

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

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Billed Demand Last 12 months

Minimum	1650
Maximum	2376
Average	1991.5

### nationalgrid

	RETURN THIS PORTION WITH YOU	JR PAYMENT.		
· · · · · · · · · · · · · · · · · · ·	ACCOUNT NUMBER	PLEASE	PAY BY	AMOUNT DUE
onal <b>grid</b>	89292-36017	Jan 7,	2022	\$ 42,449.99
PO Box 960 Northborough MA 01532			\$	ITER AMOUNT ENCLOSED //ite account number on check and make payable on National Grid
NARRAGANSETT BAY 1 SERVICE RD PROVIDENCE RI 0290		039909	NATIONAL GF PO BOX 3713 PITTSBURGH	

004244999 89292360170004244999007

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

 BILLING PERIOD
 DIV

 Nov 9, 2021
 to Dec 12, 2021

ACCOUNT NUMBER

89292-36017

DIV 1-51

PLEASE PAY BY

Jan 7, 2022

PAGE 2 of 3

AMOUNT DUE \$ 42,449.99

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	497139 kWh		
Peak		1732.0 kW	28.0 kVA
Billed Usage	497139 kWh	1782.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DATE	EON OR ABOUT JAN 12	
service period Nov 10 - Dec 12	NUMBER OF DAYS IN PERIOD	33	
RATE Large Demand G-32 v	OLTAGE DELIVERY LEVEL 2.2	2 - 15 kv	

	<b>Total Deliv</b>	very Services	\$ 41,666.11
High Voltage Metering	-1.0 % x	\$ 42662.98	-426.63
High Voltage Discount	-0.32 x	1782 kW	-570.24
RE Growth Program			308.96
Energy Efficiency Prgrms	0.01143 x	497139 kWh	5,682.30
Transition Charge	-0.00145 x	497139 kWh	-720.85
Transmission Adj	0.01403 x	497139 kWh	6,974.86
Transmission Dem Chg	4.76 x	1782 kW/kVA	8,482.32
Distribution Demand Chg	6.69 x	1582 kW/kVA	10,583.58
Renewable Egy Dist Chg	0.01116 x	497139 kWh	5,548.08
Distribution Energy Chg	0.00946 x	497139 kWh	4,702.93
LIHEAP Enhancement Charge			0.80
Customer Charge			1,100.00

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

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

#### LIHEAP Charge

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

### Explanation of Billing Terms Available

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

#### **Right To Electric Service:**

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

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

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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

	BILLING PERIOD	DIV 1-51	PAGE 3 of 3
*	Nov 9, 2021 to	Dec 12, 2021	
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	Jan 7. 2022	\$ 42,449,99

www.nationalgridus.com

#### Supply Services

SUPPLIE	DIRECT ENERGY 1001 LIBERTY CE PITTSBURGH, PA	NTER		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	

	Total Supply Services	\$ 30,812.26
Gross Earnings Tax	0.04166667 x 29,579.77	1,232.49
Electricity Supply	0.0595 x 497139 kWh	29,579.77

-31.764.08
1,736.07
-0.37

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* **PROVIDENCE RI 02903** 

**ACCOUNT BALANCE** 

**Previous Balance** 

**Current Charges** 

Amount Due

**Electric Service** 

Ŷ

Other Charges/Adjustments

**Total Current Charges** 

Payment(s) Received

**DIV 1-51 BILLING PERIOD** PAGE 1 of 3 Sep 13, 2021 to Oct 12, 2021 PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER

Nov 7, 2021

Adjustments

0.00

- 0.00

-20,511.88

-\$ 20,511.88

ADJUSTMENTS

-20,511.88

-\$ 20.511.88

SUPPLY OTHER CHARGES/

\$ 112,724.50

119.888.59

- 119,888.59

112,724.50

TOTAL

133,236.38

-20,511.88

\$ 112.724.50

\$ 112,724.50

Total

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 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

Electric l	Jsage Hist	tory	
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

#### KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

#### ACCOUNT NUMBER nationalgrid 89292-36017 PO Box 960

Northborough MA 01532

PLEASE PAY BY	AMOUNT DUE
Nov 7, 2021	\$ 112,724.50
	ENTER AMOUNT ENCLOSED
\$	<b>)</b>

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

nth	kWh	Month	kWh
20	561955	May 21	369777
20	757364	Jun 21	751269
20	439878	Jul 21	872386
21	545893	Aug 21	957099
21	262833	Sep 21	990085
21	244560	Oct 21	1009557
21	257412		

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

What is the Energy Efficiency Charge on my bill? This charge funds Energy

89292-36017

Other Supplier

61.364.65

- 61,364.65

62,571.50

SERVICES

62.571.50

\$ 62.571.50

\$ 62,571.50

Service

National Grid

58.523.94

- 58,523.94

70,664.88

DELIVERY

SERVICES

70.664.88

\$ 70,664.88

\$70.664.88

SUMMARY OF CURRENT CHARGES

Services

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like 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.

011272450 89292360170011272450311

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903 BILLING PERIOD DIV 7 Sep 13, 2021 to Oct 12, 2021 ACCOUNT NUMBER PLEASE PAY BY

89292-36017

DIV 1-51

Nov 7, 2021

PAGE **2 of 3** 

AMOUNT DUE \$ 112,724.50

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	1009557 kWh		
Peak		2364.0 kW	2380.0 kVA
Billed Usage	1009557 kWh	2364.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	te 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	

	Total De	eliv	ery Services	\$ 70,664.88
High Voltage Metering	-1.0 %	х	\$ 72142.79	-721.43
High Voltage Discount	-0.32	х	2364 kW	-756.48
RE Growth Program				308.96
Energy Efficiency Prgrms	0.01143	х	1009557 kWh	11,539.24
Transition Charge	-0.00145	х	1009557 kWh	-1,463.86
Transmission Adj	0.01403	х	1009557 kWh	14,164.08
Transmission Dem Chg	4.76	х	2364 kW/kVA	11,252.64
Distribution Demand Chg	6.69	х	2164 kW/kVA	14,477.16
Renewable Egy Dist Chg	0.01116	х	1009557 kWh	11,266.66
Distribution Energy Chg	0.00940722	х	1009557 kWh	9,497.11
LIHEAP Enhancement Charge				0.80
Customer Charge				1,100.00

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

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

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

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. 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 Sep 13, 2021 to	<b>DIV 1-51</b> Oct 12, 2021	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89292-36017	Nov 7, 2021	\$ 112,724.50

www.nati	onalgri	dus.com
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### Supply Services

SUPPLIEF	DIRECT ENERGY	BUSINESS RI	
	1001 LIBERTY CEN	NTER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008

	<b>Total Supply Services</b>	\$ 62,571.50
Gross Earnings Tax	0.04166667 x 60,068.64	2,502.86
Electricity Supply	0.0595 x 1009557 kWh	60,068.64

## Other Charges/Adjustments

Total Other Charges/Adjustments		-\$ 20,511.88
Transfer of Net Metering C	redit	-23,455.86
Gross Earnings Tax	0.04166667 x 70,664.51	2,944.35
Paperless Billing Credit		-0.37



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

Jun 20, 2022

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMC 18819-48000 Jul 17, 2022 **\$ 9,** 

**DIV 1-51** 

PAGE **1 of 12**AMOUNT DUE

\$ 9,078.55

Previous Balance	As shown on bill dated May 20, 2022	29,609.86	
Payment(s) Received	THANK YOU	-29,609.86	
Balance Forward		0.00	
Current Charges		9,078.55	
	Amount Due Now 🕨	\$ 9,078.55	

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
Total Charges by Type	6,415.90	2,323.42	339.23	9,078.55

### SUMMARY OF CHARGES BY 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
NARRAGANSET 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	5 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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

000005





ENTER AMOUNT ENCLOSED

Write account number on check and	

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

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

\$



Rhode Island Energy<sup>TH</sup>

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE, RI 02905

000907855 18819480001000907855198



 MASTER ACCOUNT
 PLEASE PAY BY

 18819-48000
 Jul 17, 2022

DIV 1-51 PAGE 2 of 12

AMOUNT DUE

\$ 9,078.55

* NOTE - May ir	ndicate credit balance on account		
Account Name		Account Number	Amount
NARRAGANSE	T BAY - LOCKBRIDGE ST POLE 10B1	15853-27001	14.79
NARRAGANSE	T BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051	16511-87004	15.80
NARRAGANSE	T BAY COMMISSION - VALLEY ST, POLE 66	16971-81008	16.17
NARRAGANSE	T BAY COMM - HARTFORD AVE, POLE 11-SITE 053	17591-87008	18.21
NARRAGANSE	T BAY COMMISSION - RICHLAND ST	22514-40009	16.82
NARRAGANSE	T BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND	24559-77001	22.47
NARRAGANSE	T BAY - MENDON RD POLE 484	25668-75001	14.79
NARRAGANSE	TT BAY - MEETING ST POLE 4A2	25674-60004	14.79
NARRAGANSE	T BAY COMMISSION - PROMENADE ST, POLE 14	28540-48018	16.17
NARRAGANSE	T BAY COMMISSION - HOPE ST, POLE 234	35264-38007	15.80
NARRAGANSE	T BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)	38264-46149	134.02
NARRAGANSE	T BAY COMM - VALLEY ST, POLE 171-SITE 49	40575-47005	18.01
NARRAGANSE	TT BAY - SCHOOL ST POLE 3A2	41064-36000	14.79
NARRAGANSE	TT BAY COMM - SHERIDAN ST, SITE 54	46114-40007	16.99
NARRAGANSE	T BAY COMMISSION - CHALKSTONE AVE, CONTR	47373-96006	17.81
NARRAGANSE	TT BAY COMM - ROSEMONT TER, POLE 4	50243-97005	16.99
NARRAGANSE	T BAY COMM - GOMPERS ST, POLE 2	50259-52000	14.79
NARRAGANSE	T BAY COMM - GEO WASHINGTON HWY POLE 88	50767-99002	16.82
NARRAGANSE	TT BAY - 326 ALLENS AVE, POLE 9326	51527-33004	64.11
NARRAGANSE	T BAY COMM - RESERVOIR AVE	51900-23007	567.67
NARRAGANSE	T BAY COMM - SMITH ST POLE 245>	52090-43000	16.99
NARRAGANSE	T BAY - 682R ROOSEVELT AVE POLE 102	52247-01003	54.19
NARRAGANSE	TT BAY - 360 EDDY ST POLE 2-01	53532-43003	29.13
NARRAGANSE	T BAY COMMISSION - DELAINE ST, POLE 12	59317-96007	18.44
NARRAGANSE	T BAY - MANVILLE HILL RD POLE 122*	63832-31003	16.99
NARRAGANSE	T BAY COMM - ISLAND AVE POLE 9	64178-85008	24.49
NARRAGANSE	T BAY COMM - 1 ERNEST ST POLE 30	64370-36001	581.30
NARRAGANSE	T BAY COMM - 2 DEXTER RD	65084-32000	1,172.86
NARRAGANSE	T BAY COMM - SILVER LAKE AVE POLE 20	65084-86008	14.79
NARRAGANSE	T BAY - 692 GEORGE WASHINGTON HWY ER BSE	65984-03006	594.94
			Continued



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD

**DIV 1-51** MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jul 17, 2022

PAGE 3 of 12

AMOUNT DUE

\$ 9,078.55

RIEnergy.com			
	* 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
	Total Charges b	y Account	\$ 9,078.55



MASTER ACCOUNTPLEASE PAY BY18819-48000Jul 17, 2022

DIV 1-51 PAGE 4 of 12

AMOUNT DUE \$ 9,078.55

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Apr 29 - May 31 NUMBER OF DAYS IN PERIOD 32 KWH 18 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.62 1.45 0.37 <b>\$18.4</b> 4
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Apr 29 - May 31 NUMBER OF DAYS IN PERIOD 32 KWH 1399 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurrican         INDIA ST POLE 1/2, PROVIDENCE, RI 02903         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	ne Total Amount	173.33 112.58 11.53 <b>\$297.4</b> 4
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD May 17 - Jun 17 NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	/ABLE Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD May 12 - Jun 13 NUMBER OF DAYS IN PERIOD 32 KWH 8 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMMEAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.48 0.65 0.29 <b>\$16.42</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Apr 29 - May 31 NUMBER OF DAYS IN PERIOD 32 KWH 6 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.24 0.48 0.27 <b>\$15.99</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Apr 25 - May 24 NUMBER OF DAYS IN PERIOD 29 KWH 1451 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMMMOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	Total Amount	179.23 116.76 11.95 <b>\$307.94</b>



DIV 1-51

PAGE 5 of 12

 MASTER ACCOUNT
 PLEASE PAY BY
 AMOUN

 18819-48000
 Jul 17, 2022
 \$9,074

AMOUNT DUE

\$ 9,078.55

RIEnergy.com			
ACCOUNT NUMBER 13755-06005 SERVICE PERIOD May 4 - Jun 3 NUMBER OF DAYS IN PERIOD 30 KWH 815 <i>Estimate</i> METER NUMBER 04612567	NARRAGANSETT BAY - ATTN: MEG GOULET190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	107.07 65.59 6.81 <b>\$179.47</b>
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Apr 29 - May 31 NUMBER OF DAYS IN PERIOD 32 KWH 24 Actual METER NUMBER 14689595	NARRAGANSETT BAY COMM201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	17.30 1.93 0.42 <b>\$19.65</b>
ACCOUNT NUMBER 14143-06005 SERVICE PERIOD May 9 - Jun 7 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 16064312	NARRAGANSETT BAY COMMMANTON AVE POLE 209, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 14882-74005 SERVICE PERIOD May 17 - Jun 16 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 11250833	NARRAGANSETT BAY - COMMISSIONFRONT ST POLE 25, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Apr 22 - May 20 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual METER NUMBER 24749905	NARRAGANSETT BAY - COMMISSIONLOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD May 9 - Jun 7 NUMBER OF DAYS IN PERIOD 29 KWH 5 Actual METER NUMBER 78522047	NARRAGANSETT BAY COMMMANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RIRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	02909 Total Amount	15.13 0.40 0.27 <b>\$15.80</b>
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD May 17 - Jun 16 NUMBER OF DAYS IN PERIOD 30 KWH 7 Actual METER NUMBER 05110694	NARRAGANSETT BAY COMMISSIONVALLEY ST, POLE 66, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.34 0.56 0.27 <b>\$16.17</b>



MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Jul 17, 2022	\$ 9,078.55

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ACCOUNT NUMBER 17591-87008 SERVICE PERIOD May 9 - Jun 7 NUMBER OF DAYS IN PERIOD 29 KWH 17 Actual METER NUMBER 58023224	NARRAGANSETT BAY COMM HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02909 Total Amount	16.48 1.37 0.36 <b>\$18.21</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD May 9 - Jun 7 NUMBER OF DAYS IN PERIOD 29 KWH 10 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.71 0.81 0.30 <b>\$16.82</b>
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD May 12 - Jun 13 NUMBER OF DAYS IN PERIOD 32 KWH 38 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM 170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02904 Total Amount	18.89 3.05 0.53 <b>\$22.47</b>
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD Apr 29 - May 31 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD May 2 - Jun 1 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSIONMEETING ST POLE 4A2, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD May 12 - Jun 13 NUMBER OF DAYS IN PERIOD 32 KWH 7 Actual METER NUMBER 53111472	NARRAGANSETT BAY COMMISSIONPROMENADE ST, POLE 14, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.34 0.56 0.27 <b>\$16.17</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Apr 29 - May 31 NUMBER OF DAYS IN PERIOD 32 KWH 5 Actual METER NUMBER 60935972	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.13 0.40 0.27 <b>\$15.80</b>



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD

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MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jul 17, 2022

AMOUNT DUE

\$ 9,078.55	
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RIEnergy.com		
ACCOUNT NUMBER 38264-46149	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	1
SERVICE PERIOD Apr 25 - May 24	CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 29	RATE General Street Lighting Service S-14	
KWH 501 Actual	Delivery Services	39.79
	Supply Services	40.31
	Facility Charges	48.93
	Other Charges/Adjustments	4.99
	Total Amou	nt \$134.02
ACCOUNT NUMBER 40575-47005	NARRAGANSETT BAY COMM	
SERVICE PERIOD May 17 - Jun 16	VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 16 Actual	Delivery Services	16.37
METER NUMBER 60654976	Supply Services	1.29
	Other Charges/Adjustments	0.35
	Total Amou	
ACCOUNT NUMBER 41064-36000		
SERVICE PERIOD Apr 25 - May 24	SCHOOL ST POLE 3A2, ALBION, RI 02802	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	44.53
KWH 0 Actual	Delivery Services	14.57
METER NUMBER 87681613	Other Charges/Adjustments	0.22
	Total Amou	nt \$14.79
ACCOUNT NUMBER 46114-40007	NARRAGANSETT BAY COMM	
SERVICE PERIOD May 9 - Jun 7	SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 11 Actual	Delivery Services	15.80
METER NUMBER 56664496	Supply Services	0.88
	Other Charges/Adjustments	0.31
	Total Amou	nt \$16.99
ACCOUNT NUMBER 47373-96006	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD May 17 - Jun 16	CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 15 Actual	Delivery Services	16.26
METER NUMBER 57593805	Supply Services	1.21
	Other Charges/Adjustments	0.34
	Total Amou	nt \$17.81
ACCOUNT NUMBER 50243-97005	NARRAGANSETT BAY COMM	
SERVICE PERIOD Apr 27 - May 27	ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 11 Actual	Delivery Services	15.80
METER NUMBER 05613515	Supply Services	0.88
	Other Charges/Adjustments	0.31
	Total Amou	
		φ10.00
ACCOUNT NUMBER 50259-52000	NARRAGANSETT BAY COMM	
OFDUIOF DEDIOD Any 07 May 06	GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904	
SERVICE PERIOD Apr 27 - May 26		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
	Delivery Services	14.57
NUMBER OF DAYS IN PERIOD 29		14.57 0.22



ACCOUNT NUMBER 50767-99002 SERVICE PERIOD May 2 - Jun 3 NUMBER OF DAYS IN PERIOD 32

ACCOUNT NUMBER 51527-33004 SERVICE PERIOD May 3 - Jun 2 NUMBER OF DAYS IN PERIOD 30

ACCOUNT NUMBER 51900-23007 SERVICE PERIOD May 10 - Jun 9 NUMBER OF DAYS IN PERIOD 30

KWH 10 Actual

KWH 244 Actual

KWH 1479 Actual

KW 19.0 Actual

METER NUMBER 03839362

**METER NUMBER** 41078761

METER NUMBER 05081435

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905 **DIV 1-51** 

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15.71

0.81 0.30 **\$16.82** 

42.28

19.63 2.20 **\$64.11** 

420.79

124.54

22.34 **\$567.67** 

\$54.19

<b>,</b>	PROVIE	DENCE RI 02905	18819-48000	Jul 17, 2022	\$
		GANSETT BAY COMM - NARRAG ASHINGTON HWY POLE 88, SMIT Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments			
		GANSETT BAY - ATTN: MEG GO ENS AVE, POLE 9326, PROVIDEN Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments		Total Amount	
		GANSETT BAY COMM - NARRAG /OIR AVE, PROVIDENCE, RI 02907 General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments		COMMISION	
	NARRA	GANSETT BAY COMM			

ACCOUNT NUMBER 52090-43000	NARRAGANSETT BAY COMM		
SERVICE PERIOD May 11 - Jun 10	SMITH ST POLE 245>, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 11 Estimate	Delivery Services	15.80	
METER NUMBER 05131647	Supply Services	0.88	
	Other Charges/Adjustments	0.31	
	Total Amount	\$16.99	
ACCOUNT NUMBER 52247-01003	NARRAGANSETT BAY - COMMISSION		
ACCOUNT NUMBER 52247-01003 SERVICE PERIOD May 13 - Jun 13	NARRAGANSETT BAY - COMMISSION 682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860		
SERVICE PERIOD May 13 - Jun 13	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860	36.70	
SERVICE PERIOD May 13 - Jun 13 NUMBER OF DAYS IN PERIOD 31	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv	36.70 15.70	
SERVICE PERIOD May 13 - Jun 13 NUMBER OF DAYS IN PERIOD 31 KWH 195 Actual	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		

ACCOUNT NUMBER 53532-43003	NARRAGANSETT BAY - ATTN: MEG GOULET	
SERVICE PERIOD Apr 25 - May 24	360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 71 Actual	Delivery Services	22.62
METER NUMBER 02298842	Supply Services	5.71
	Other Charges/Adjustments	0.80

Total Amount \$29.13

**Total Amount** 



SERVICE FOR NARRAGANSETT BAY COMM **DIV 1-51** 

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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Jul 17, 2022	\$ 9,078.55

RIEnergy.com			
ACCOUNT NUMBER 59317-96007 SERVICE PERIOD May 9 - Jun 7 NUMBER OF DAYS IN PERIOD 29 KWH 18 Actual METER NUMBER 53111535	NARRAGANSETT BAY COMMISSIONDELAINE ST, POLE 12, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.62 1.4{ 0.37 <b>\$18.4</b> 4
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Apr 29 - May 31 NUMBER OF DAYS IN PERIOD 32 KWH 11 Estimate METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSION         MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	Total Amount	15.80 0.88 0.3 <b>\$16.9</b> 9
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD May 11 - Jun 9 NUMBER OF DAYS IN PERIOD 29 KWH 48 Actual METER NUMBER 15797852	NARRAGANSETT BAY COMM - NARRAGANSETT BAYISLAND AVE POLE 9, RUMFORD, RI 02916RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	COMMISSION Total Amount	20.01 3.87 0.61 <b>\$24.49</b>
ACCOUNT NUMBER 64370-36001 SERVICE PERIOD May 3 - Jun 2 NUMBER OF DAYS IN PERIOD 30 KWH 2823 Actual KW 12.4 Actual KVA 12.7 Actual METER NUMBER 25187222	NARRAGANSETT BAY COMM - ACCT ID Imc Building1 ERNEST ST POLE 30, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	Total Amount	390.45 174.97 15.88 <b>\$581.30</b>
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD May 17 - Jun 15 NUMBER OF DAYS IN PERIOD 29 KWH 6400 Actual KW 27.0 Actual METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT E2 DEXTER RD, EAST PROVIDENCE, RI 02914SUPPLIER DIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	EXEC DIR	745.51 396.67 30.68 <b>\$1,172.86</b>
ACCOUNT NUMBER 65084-86008 SERVICE PERIOD May 17 - Jun 16 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 29932442	NARRAGANSETT BAY COMMSILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>



MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Jul 17, 2022

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\$ 9	078.5	5

ACCOUNT NUMBER 65984-03006 SERVICE PERIOD Apr 25 - May 24 NUMBER OF DAYS IN PERIOD 29 KWH 2537 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 Supply Services Other Charges/Adjustments	345.36 226.16 23.42 <b>\$594.94</b>
ACCOUNT NUMBER 68141-84002 SERVICE PERIOD May 12 - Jun 13 NUMBER OF DAYS IN PERIOD 32 KWH 157 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 Supply Services Other Charges/Adjustments Total Amount	32.39 12.63 1.49 <b>\$46.51</b>
ACCOUNT NUMBER 75442-59035 SERVICE PERIOD Apr 27 - May 27 NUMBER OF DAYS IN PERIOD 30 KWH 11 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 Supply Services Other Charges/Adjustments Total Amount	15.80 0.88 0.31 <b>\$16.99</b>
ACCOUNT NUMBER 75910-17003 SERVICE PERIOD May 3 - Jun 2 NUMBER OF DAYS IN PERIOD 30 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 Other Charges/Adjustments Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 77715-00001 SERVICE PERIOD May 17 - Jun 13 NUMBER OF DAYS IN PERIOD 27 KWH 798 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         Supply Services         Other Charges/Adjustments         Total Amount	105.11 64.22 6.67 <b>\$176.00</b>
ACCOUNT NUMBER 78442-00001 SERVICE PERIOD Apr 25 - May 24 NUMBER OF DAYS IN PERIOD 29 KWH 4950 Estimate KW 50.9 Estimate KVA 23.9 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       Supply Services         Other Charges/Adjustments       Total Amount	1,005.64 306.80 41.52 <b>\$1,353.96</b>



METER NUMBER 60463953

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD

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MASTER ACCOUNT	PLEASE PAY BY	AMO
18819-48000	Jul 17, 2022	\$ 9.0

DUNT DUE

Rhode Island Energy™ a PPL company	1 SERVICE RD PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	PLEASE PAY BY Jul 17, 2022	AMOUNT DUE <b>\$ 9,078.55</b>
RIEnergy.com				
ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Apr 25 - May 24 NUMBER OF DAYS IN PERIOD 29 KWH 3900 Actual KW 46.0 Actual METER NUMBER 02135383	NARRAGANSETT BAY COMISSIOWASHINGTON HWY POLE 83, LINCOLN, ISUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	RI 02865	Total Amount	893.06 241.72 36.83 <b>\$1,171.61</b>
ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Apr 29 - May 31 NUMBER OF DAYS IN PERIOD 32 KWH 31 Actual METER NUMBER 60935971	NARRAGANSETT BAY COMMISSION         BLACKSTONE BLVD, *POLE 98, PROVIDE         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	ENCE, RI 02906	Total Amount	18.07 2.50 0.47 <b>\$21.04</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Apr 29 - May 31 NUMBER OF DAYS IN PERIOD 32 KWH 13 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSION         RIVER DR, LIGHT-POLE 18, PROVIDENCE         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	, RI 02906	Total Amount	16.03 1.05 0.32 <b>\$17.40</b>
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD May 10 - Jun 9 NUMBER OF DAYS IN PERIOD 30 KWH 3400 Actual	NARRAGANSETT BAY COMM - NARRAG SHIPYARD ST, PROVIDENCE, RI 02905 SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115	ANSETT BAY C	COMMISSION	

NUMBER OF DAYS IN PERIOD30KWH3400ActualKW60.8Actual	SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kv	
METER NUMBER 02424586	Delivery Services	1,071.62
	Supply Services	210.73
	Other Charges/Adjustments	44.27
	Total Amount	\$1,326.62
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Apr 25 - May 24	NARRAGANSETT BAY - COMMISSION LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865	

NUMBER OF DAYS IN PERIOD 29 KWH 1976 Actual METER NUMBER 67922027	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	238.80 159.01 16.19 <b>\$414.00</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Apr 26 - May 24 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery Services		14.57

Other Charges/Adjustments

0.22 \$14.79

**Total Amount** 

$\sim$
Rhode Island Energy <sup>™</sup> a PPL company

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Jul 17, 2022 \$ 9.078.55

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a PPL company	PROVIDENCE RI 02905	18819-48000	Jul 17, 2022	\$ 9,078.55
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 0290         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	07	Total Amount	15.91 0.97 0.32 <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 028         RATE         Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	360	Total Amount	15.24 0.48 0.27 <b>\$15.99</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 Oct 20, 2021 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

		0.007.07
Previous Balance	As shown on bill dated Sep 21, 2021	9,287.87
Payment(s) Received	THANK YOU	-9,287.87
Balance Forward		0.00
Current Charges		9,071.13

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	
Total Charges by Type	6,513.38	2,223.80	333.95	9,071.13	

### 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
NARRAGANSET 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	5 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.

000033

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PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE, RI 02905 NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361

 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 18819-48000
 Nov 16, 2021
 \$ 9,071.13

\$

### SUMMARY BILLING

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

000907113 18819480009000907113320

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#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Nov 16, 2021

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\$ 9,071.13

IARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1 IARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051	15853-27001	
IARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 051	10000-27001	14.35
	16511-87004	15.59
IARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66	16971-81008	16.05
IARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053	17591-87008	17.95
IARRAGANSETT BAY COMMISSION - RICHLAND ST	22514-40009	17.74
IARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND	24559-77001	21.53
IARRAGANSETT BAY - MENDON RD POLE 484	25668-75001	14.35
IARRAGANSETT BAY - MEETING ST POLE 4A2	25674-60004	14.80
IARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14	28540-48018	16.03
IARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234	35264-38007	15.28
IARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)	38264-46149	136.15
IARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49	40575-47005	18.55
IARRAGANSETT BAY - SCHOOL ST POLE 3A2	41064-36000	14.35
IARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54	46114-40007	16.18
ARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR	47373-96006	17.94
IARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4	50243-97005	16.40
IARRAGANSETT BAY COMM - GOMPERS ST, POLE 2	50259-52000	14.35
IARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88	50767-99002	15.86
IARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326	51527-33004	53.83
IARRAGANSETT BAY COMM - RESERVOIR AVE	51900-23007	569.71
IARRAGANSETT BAY COMM - SMITH ST POLE 245>	52090-43000	16.84
IARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102	52247-01003	64.05
IARRAGANSETT BAY - 360 EDDY ST POLE 2-01	53532-43003	134.68
IARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12	59317-96007	17.74
IARRAGANSETT BAY - MANVILLE HILL RD POLE 122*	63832-31003	16.07
IARRAGANSETT BAY COMM - ISLAND AVE POLE 9	64178-85008	25.45
IARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30	64370-36001	624.62
IARRAGANSETT BAY COMM - 2 DEXTER RD	65084-32000	1,108.49
IARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20	65084-86008	14.80
IARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE	65984-03006	341.20

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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	Total Charges h	v Account	¢ 0 071 13
	NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26	98206-74001	15.68
	NARRAGANSETT BAY COMM - VALLEY ST, SITE 45	92177-24009	17.51
	NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A	90911-92003	14.35
	NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43	90906-12006	478.50
	NARRAGANSETT BAY COMM - SHIPYARD ST	89304-80003	1,445.80
	NARRAGANSETT BAY COMMISSION- RIVER DR, LIGHT-POLE 18	88863-02001	16.40
	NARRAGANSETT BAY COMMISSION- BLACKSTONE BLVD, *POLE	82265-57006	16.40
	NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83	78453-18002	1,100.23
	NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE	78442-00001	1,698.52
	NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60	77715-00001	173.93
	NARRAGANSETT BAY COMM - HENDERSON ST	75910-17003	14.80
	NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246	75442-59035	16.40
	NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*	68141-84002	45.55
	Account Name	Account Number	Amount
www.nationalgridus.com	* NOTE - May indicate credit balance on account		
www.potionalgridup.com			

Total Charges by Account\$ 9,071.13

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DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Aug 31 - Sep 30 NUMBER OF DAYS IN PERIOD 30 KWH 16 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.92 1.14 0.33 <b>\$17.39</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Aug 31 - Sep 30 NUMBER OF DAYS IN PERIOD 30 KWH 340 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp HurricarINDIA ST POLE 1/2, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ne Total Amount	51.73 24.18 2.78 <b>\$78.69</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Sep 20 - Oct 18 NUMBER OF DAYS IN PERIOD 28 KWH 73 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ABLE Total Amount	22.63 6.62 0.84 <b>\$30.09</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Sep 14 - Oct 13 NUMBER OF DAYS IN PERIOD 29 KWH 7 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMMEAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.36 0.59 0.27 <b>\$16.22</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Aug 31 - Sep 30 NUMBER OF DAYS IN PERIOD 30 KWH 5 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSION CEMETERY ST, @ FROST, PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	14.69 0.35 0.24 <b>\$15.28</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Aug 25 - Sep 24 NUMBER OF DAYS IN PERIOD 30 KWH 1418 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	170.87 100.83 10.93 <b>\$282.63</b>

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	18819	0-48000 Nov 16, 2021	\$ 9,071.13
www.nationalgridus.com ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Sep 3 - Oct 4 NUMBER OF DAYS IN PERIOD 31 KWH 589 Estimate	NARRAGANSETT BAY - ATTN: MEG GOULET 190 DYER ST POLE 2617-1, PROVIDENCE, RI 029 RATE Small C&I Rate C-06 0 - 2.2 kv	003	70.00
METER NUMBER 04612567	Delivery Services Supply Services		79.68 44.22
	Other Charges/Adjustments		4.77
		Total Amount	\$128.67
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Aug 31 - Sep 30 NUMBER OF DAYS IN PERIOD 30 KWH 17 Actual	NARRAGANSETT BAY COMM 201 PITMAN ST, POLE 27, PROVIDENCE, RI 0290 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	6	16.02
METER NUMBER 14689595	Supply Services Other Charges/Adjustments		1.21 0.33
		Total Amount	\$17.56
ACCOUNT NUMBER 14143-06005 SERVICE PERIOD Sep 9 - Oct 7 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual METER NUMBER 16064312	NARRAGANSETT BAY COMM MANTON AVE POLE 209, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	)	14.58 0.22
		Total Amount	\$14.80
ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Sep 16 - Oct 15 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 11250833	NARRAGANSETT BAY - COMMISSION         FRONT ST POLE 25, PAWTUCKET, RI 02860         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments		14.58 0.22
		Total Amount	\$14.80
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Aug 23 - Sep 23 NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual METER NUMBER 24749905	NARRAGANSETT BAY - COMMISSION LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	2860	14.15 0.20
	Other Charges/Aujustments	Total Amount	\$14.35
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD Sep 9 - Oct 7 NUMBER OF DAYS IN PERIOD 28 KWH 4 Actual METER NUMBER 78522047	NARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENO RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	CE, RI 02909	15.02 0.32 0.25
	Carlor Chargeorraguetmente	Total Amount	\$15.59
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Sep 17 - Oct 18 NUMBER OF DAYS IN PERIOD 31 KWH 6 Actual	NARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		15.25
METER NUMBER 05110694	Supply Services		0.53
	Other Charges/Adjustments	Total Amount	0.27 <b>\$16.05</b>

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ACCOUNT NUMBER 17591-87008		
SERVICE PERIOD Sep 9 - Oct 7	HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI 02909	
NUMBER OF DAYS IN PERIOD 28 KWH 16 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv	10.04
METER NUMBER 58023224	Delivery Services	16.34
METER NUMBER 30023224	Supply Services	1.26 0.35
	Other Charges/Adjustments Total Amou	
ACCOUNT NUMBER 22514-40009	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Sep 9 - Oct 7	RICHLAND ST, PROVIDENCE, RI 02909	
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 15 Actual	Delivery Services	16.22
<b>METER NUMBER</b> 55322504	Supply Services	1.18
	Other Charges/Adjustments	0.34
	Total Amou	nt \$17.74
ACCOUNT NUMBER 24559-77001	NARRAGANSETT BAY COMM	
SERVICE PERIOD Sep 15 - Oct 13	170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI 02904	
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 33 Actual	Delivery Services	18.22
METER NUMBER 05090507	Supply Services	2.82
	Other Charges/Adjustments	0.49
	Total Amou	nt \$21.53
ACCOUNT NUMBER 25668-75001	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Aug 31 - Sep 30	MENDON RD POLE 484, CUMBERLAND, RI 02864	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14.15
METER NUMBER 58184477	Other Charges/Adjustments Total Amou	0.20 nt \$14.35
		ni \$14.35
ACCOUNT NUMBER 25674-60004	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Sep 1 - Oct 1	MEETING ST POLE 4A2, CUMBERLAND, RI 02864	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14.58
<b>METER NUMBER</b> 52371405	Other Charges/Adjustments	0.22
	Total Amou	nt \$14.80
ACCOUNT NUMBER 28540-48018	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Sep 14 - Oct 14	PROMENADE ST, POLE 14, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 6 Actual	Delivery Services	15.25
METER NUMBER 53111472	Supply Services	0.51
	Other Charges/Adjustments	0.27
	Total Amou	nt \$16.03
ACCOUNT NUMBER 35264-38007		
SERVICE PERIOD Aug 31 - Sep 30	HOPE ST, POLE 234, PROVIDENCE, RI 02906	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	14.00
KWH 5 Actual METER NUMBER 60935972	Delivery Services	14.69
WETER NUMBER 00000012	Supply Services Other Charges/Adjustments	0.35 0.24
	Total Amou	
	Total Aniou	n

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ACCOUNT NUMBER 38264-46149	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISSION	
SERVICE PERIOD Aug 25 - Sep 23	CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 0290	08	
NUMBER OF DAYS IN PERIOD 29	RATE General Street Lighting Service S-14		
KWH 593 Actual	Delivery Services		39.97
	Supply Services		42.17
	Facility Charges		48.93
	Other Charges/Adjustments		5.08
		Total Amount	\$136.15
ACCOUNT NUMBER 40575-47005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 17 - Oct 18	VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 18 Actual	Delivery Services		16.57
METER NUMBER 60654976	Supply Services		1.60
	Other Charges/Adjustments		0.38
		Total Amount	\$18.55
ACCOUNT NUMBER 41064-36000	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Aug 25 - Sep 27	SCHOOL ST POLE 3A2, ALBION, RI 02802		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.15
METER NUMBER 87681613	Other Charges/Adjustments		0.20
		Total Amount	\$14.35
ACCOUNT NUMBER 46114-40007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 9 - Oct 7	SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 7 Actual	Delivery Services		15.36
METER NUMBER 56664496	Supply Services		0.55
	Other Charges/Adjustments		0.27
		Total Amount	\$16.18
ACCOUNT NUMBER 47373-96006	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Sep 20 - Oct 18	CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE	, RI 02908	
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 15 Actual	Delivery Services		16.22
METER NUMBER 57593805	Supply Services		1.37
	Other Charges/Adjustments		0.35
		Total Amount	\$17.94
ACCOUNT NUMBER 50243-97005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 27 - Sep 28	ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 029	11	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 11 Actual	Delivery Services		15.35
METER NUMBER 05613515	Supply Services		0.77
	Other Charges/Adjustments		0.28
		Total Amount	\$16.40
ACCOUNT NUMBER 50259-52000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 27 - Sep 28	GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.15
METER NUMBER 12726770	Other Charges/Adjustments		0.20
		Total Amount	\$14.35

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ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Sep 3 - Sep 30	<b>NARRAGANSETT BAY COMM - NARRAGANSETT BAY</b> GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029		
NUMBER OF DAYS IN PERIOD 27	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 8 Actual	Delivery Services		15.03
METER NUMBER 05081435	Supply Services		0.57
	Other Charges/Adjustments		0.26
		Total Amount	\$15.86
ACCOUNT NUMBER 51527-33004	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Sep 2 - Oct 4	326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 202 Actual	Delivery Services		36.91
METER NUMBER 41078761	Supply Services		15.14
	Other Charges/Adjustments		1.78
		Total Amount	\$53.83
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISION	
SERVICE PERIOD Sep 10 - Oct 12	RESERVOIR AVE, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 1718 Actual	Delivery Services		418.75
KW 18.7 Actual	Supply Services		128.54
METER NUMBER 03839362	Other Charges/Adjustments		22.42
		Total Amount	\$569.71
ACCOUNT NUMBER 52090-43000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 13 - Oct 12	SMITH ST POLE 245>, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 10 Estimate	Delivery Services		15.69
METER NUMBER 05131647	Supply Services		0.84
	Other Charges/Adjustments		0.31
		Total Amount	\$16.84
ACCOUNT NUMBER 52247-01003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Sep 14 - Oct 13	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 028	60	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 242 Actual	Delivery Services		41.32
METER NUMBER 11058475	Supply Services		20.53
	Other Charges/Adjustments		2.20
		Total Amount	\$64.05
ACCOUNT NUMBER 53532-43003	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Aug 26 - Sep 23	360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 636 Actual	Delivery Services		84.45
METER NUMBER 02298842	Supply Services		45.22
	Other Charges/Adjustments		5.01
	· ·	Total Amount	\$134.68

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nationalgrid	1 SERVICE RD MASTER ACC PROVIDENCE RI 02905 18819-48		AMOUNT DUE <b>\$ 9,071.13</b>
www.nationalgridus.com ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Sep 9 - Oct 7 NUMBER OF DAYS IN PERIOD 28	NARRAGANSETT BAY COMMISSION DELAINE ST, POLE 12, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 ky		
KWH 15 <i>Actual</i> METER NUMBER 53111535	Delivery Services Supply Services Other Charges/Adjustments	Total Amount	16.22 1.18 0.34 <b>\$17.74</b>
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Aug 31 - Sep 29 NUMBER OF DAYS IN PERIOD 29	NARRAGANSETT BAY - COMMISSION MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02 RATE Small C&I Rate C-06 0 - 2.2 kv	864	
KWH 9 Estimate METER NUMBER 05585051	Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.15 0.64 0.28 <b>\$16.07</b>
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Sep 10 - Oct 12 NUMBER OF DAYS IN PERIOD 32	NARRAGANSETT BAY COMM - NARRAGANSETT B ISLAND AVE POLE 9, RUMFORD, RI 02916 RATE Small C&I Rate C-06 0 - 2.2 kv	AY COMMISSION	
KWH 53 Actual METER NUMBER 15797852	Delivery Services Supply Services Other Charges/Adjustments	Total Amount	20.43 4.37 0.65 <b>\$25.45</b>
ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Sep 2 - Oct 4 NUMBER OF DAYS IN PERIOD 32 KWH 3022 Actual	NARRAGANSETT BAY COMM - ACCT ID Imc Buildi 1 ERNEST ST POLE 30, PROVIDENCE, RI 02905 SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115	ng	
KW 14.3 Actual KVA 15.2 Actual METER NUMBER 25187222	RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	420.20 187.30 17.12 <b>\$624.62</b>
			\$024.02
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Sep 16 - Oct 15 NUMBER OF DAYS IN PERIOD 29 KWH 6000 Actual KW 26.3 Actual METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAUI         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       Supply Services	T EXEC DIR	707.52 371.88
	Other Charges/Adjustments	Total Amount	29.09 <b>\$1,108.49</b>
ACCOUNT NUMBER 65084-86008 SERVICE PERIOD Sep 17 - Oct 18 NUMBER OF DAYS IN PERIOD 31	NARRAGANSETT BAY COMM SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual METER NUMBER 29932442	Delivery Services Other Charges/Adjustments	Total Amount	14.58 0.22 <b>\$14.80</b>

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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 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount	265.34 62.58 13.28 <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 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount	31.29 12.81 1.45 <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         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	15.35 0.77 0.28 <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 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments Total Amount	14.58 0.22 <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 COMMISSION390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsTotal Amount	100.72 66.62 6.59 <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 SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount	1,265.98 380.18 52.36 <b>\$1,698.52</b>

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	www.nationalgridus.com ACCOUNT NUMBER 78453-18002	NARRAGANSETT BAY COMISSIO
	SERVICE PERIOD Aug 26 - Sep 23	WASHINGTON HWY POLE 83, LINCOLN, RI 02

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MASTER ACCOUNT	please pay by	AMOUNT DUE
18819-48000	Nov 16, 2021	\$ 9,071.13

www.nationalgridus.com ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Aug 26 - Sep 23 NUMBER OF DAYS IN PERIOD 28 KWH 4400 Estimate KW 39.0 Estimate METER NUMBER 02135383	NARRAGANSETT BAY COMISSIOWASHINGTON HWY POLE 83, LINCOLN, RI 02865SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	Total Amount	794.79 272.71 32.73 <b>\$1,100.23</b>
ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Aug 31 - Sep 30 NUMBER OF DAYS IN PERIOD 30 KWH 11 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 Supply Services Other Charges/Adjustments	) Total Amount	15.35 0.77 0.28 <b>\$16.40</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Aug 31 - Sep 30 NUMBER OF DAYS IN PERIOD 30 KWH 11 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSIONRIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.35 0.77 0.28 <b>\$16.40</b>
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Sep 10 - Oct 12 NUMBER OF DAYS IN PERIOD 32 KWH 3900 Actual KW 68.3 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGANSETT BAY 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 Supply Services Other Charges/Adjustments	COMMISSION Total Amount	1,156.29 241.72 47.79 <b>\$1,445.80</b>
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Aug 25 - Sep 27 NUMBER OF DAYS IN PERIOD 33 KWH 2453 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSIONLOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 028RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	365 Total Amount	285.30 174.43 18.77 <b>\$478.50</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Aug 25 - Sep 24 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>

		SERVICE FOR NARRAGANSETT BAY COMM		DIV 1-51	PAGE 12 of 12
nationalgrid		1 SERVICE RD PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	please pay by Nov 16, 2021	AMOUNT DUE <b>\$ 9,071.13</b>
	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 02 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	907	Total Amount	16.02 1.16 0.33 <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 02 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	2860	Total Amount	14.92 0.50 0.26 <b>\$15.68</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 May 20, 2022

SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY \$ 29,609.86 18819-48000 Jun 18, 2022

**DIV 1-51** 

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AMOUNT DUE

ACCOUNT BALAN	ICE	
Previous Balance	As shown on bill dated Apr 21, 2022	11,958.94
Payment(s) Received	THANK YOU	-11,958.94
Balance Forward		0.00
Current Charges		29,609.86
	Amount Due Now 🕨	\$ 29,609.86

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
Total Charges by Type	17,113.63	11,685.54	810.69	29,609.86

### **SUMMARY OF CHARGES BY 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
NARRAGANSET 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

PLEASE PAY BY

Jun 18, 2022

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

18819-48000

RETURN THIS PORTION WITH YOUR PAYMENT.

## nationalgrid

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

Write account number on check and make payable to National Grid NATIONAL GRID PO BOX 371361

SUMMARY BILLING

\$

AMOUNT DUE

\$ 29,609.86

ENTER AMOUNT ENCLOSED

000032

PITTSBURGH PA 15250-7361

002960986 18819480001002960986169

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jun 18, 2022 \$ 29,609.86

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	AM	OUNT	DUE
¢	20	609	86

* 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 05	1 16511-87004		14.79
NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66	16971-81008		15.99
NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 05	3 17591-87008		17.81
NARRAGANSETT BAY COMMISSION - RICHLAND ST	22514-40009		18.21
NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAN	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

MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jun 18, 2022

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AMOUNT DUE \$ 29,609.86

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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
	Total Charges b	y Account	\$ 29,609.86



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jun 18, 2022

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AMOUNT DUE

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ANIOUNT DUE
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DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Mar 31 - Apr 29 NUMBER OF DAYS IN PERIOD 29 KWH 16 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATE Small C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.37 1.29 0.35 <b>\$18.01</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Mar 31 - Apr 29 NUMBER OF DAYS IN PERIOD 29 KWH 1218 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurrican INDIA ST POLE 1/2, PROVIDENCE, RI 02903 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	ne Total Amount	152.80 98.01 10.06 <b>\$260.87</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Apr 18 - May 17 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	ABLE Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Apr 12 - May 12 NUMBER OF DAYS IN PERIOD 30 KWH 7 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMM EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.34 0.56 0.27 <b>\$16.17</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Mar 31 - Apr 29 NUMBER OF DAYS IN PERIOD 29 KWH 5 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSION CEMETERY ST, @ FROST, PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.13 0.40 0.27 <b>\$15.80</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Mar 24 - Apr 25 NUMBER OF DAYS IN PERIOD 32 KWH 3629 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	421.68 308.91 30.05 <b>\$760.64</b>

	SERVICE FOR NARRAGANSETT BAY COMM	DIV 1-51	PAGE 5 of 13
national <b>grid</b>	1 SERVICE RD MASTER ACCOL PROVIDENCE RI 02905 18819-4800		AMOUNT DUE \$ 29,609.86
www.nationalgridus.com ACCOUNT NUMBER 13755-06005	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Apr 4 - May 4	190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 944 Estimate	Delivery Services		121.70
METER NUMBER 04612567	Supply Services Other Charges/Adjustments		75.97 7.86
	Other Onarges/Aujustments	Total Amount	\$205.53
ACCOUNT NUMBER 14068-73033	NARRAGANSETT BAY COMM		
SERVICE PERIOD Mar 31 - Apr 29	201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 28 Actual METER NUMBER 14689595	Delivery Services Supply Services		17.75 2.26
METER NOMBER 14009393	Other Charges/Adjustments		0.44
		Total Amount	\$20.45
ACCOUNT NUMBER 14143-06005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Apr 7 - May 9	MANTON AVE POLE 209, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.57
METER NUMBER 16064312	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 14882-74005	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Apr 18 - May 17	FRONT ST POLE 25, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv		14.57
METER NUMBER 11250833	Delivery Services Other Charges/Adjustments		0.22
	e alor enalgeo, lajue anonte	Total Amount	\$14.79
ACCOUNT NUMBER 15853-27001	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Mar 23 - Apr 22	LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.57
METER NUMBER 24749905	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 16511-87004	NARRAGANSETT BAY COMM		
SERVICE PERIOD Apr 7 - May 9	MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, R	02909	
NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.57
METER NUMBER 78522047	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 16971-81008	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Apr 18 - May 17	VALLEY ST, POLE 66, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 29 KWH 6 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv		16.04
METER NUMBER 05110694	Delivery Services Supply Services		15.24 0.48
	Other Charges/Adjustments		0.40
		Total Amount	\$15.99

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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 PLEASE PAY BY
 AMOUNT DUE

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ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Apr 7 - May 9 NUMBER OF DAYS IN PERIOD 32	NARRAGANSETT BAY COMM HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, R RATE Small C&I Rate C-06 0 - 2.2 kv	I 02909	
KWH 15 Actual	Delivery Services		16.26
METER NUMBER 58023224	Supply Services		1.21
	Other Charges/Adjustments	Total Amount	0.34 <b>\$17.81</b>
ACCOUNT NUMBER 22514-40009	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Apr 7 - May 9	RICHLAND ST, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		10.10
KWH 17 Actual METER NUMBER 55322504	Delivery Services		16.48
METER NUMBER 33322304	Supply Services Other Charges/Adjustments		1.37 0.36
	Other Charges/Adjustments	Total Amount	\$18.21
ACCOUNT NUMBER 24559-77001	NARRAGANSETT BAY COMM		
SERVICE PERIOD Apr 12 - May 12	170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, R	l 02904	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 35 Actual	Delivery Services		18.55
METER NUMBER 05090507	Supply Services		2.81
	Other Charges/Adjustments	Total Amount	0.51 <b>\$21.87</b>
		Total Amount	\$21.07
ACCOUNT NUMBER 25668-75001	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Mar 31 - Apr 29	MENDON RD POLE 484, CUMBERLAND, RI 02864		
NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv		14 57
METER NUMBER 58184477	Delivery Services Other Charges/Adjustments		14.57 0.22
	other onarges/Adjustments	Total Amount	\$14.79
ACCOUNT NUMBER 25674-60004	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Apr 1 - May 2	MEETING ST POLE 4A2, CUMBERLAND, RI 02864		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 52371405	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 28540-48018	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Apr 12 - May 12	PROMENADE ST, POLE 14, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		15 40
KWH 8 Actual METER NUMBER 53111472	Delivery Services Supply Services		15.48 0.65
	Other Charges/Adjustments		0.29
		Total Amount	\$16.42
ACCOUNT NUMBER 35264-38007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Mar 31 - Apr 29	HOPE ST, POLE 234, PROVIDENCE, RI 02906		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 5 Actual	Delivery Services		15.13
METER NUMBER 60935972	Supply Services		0.40
	Other Charges/Adjustments		0.27
		Total Amount	\$15.80

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www.nationalgridus.com ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Mar 23 - Apr 25 NUMBER OF DAYS IN PERIOD 33 KWH 657 Actual	NARRAGANSETT BAY COMM - NARRAGANSETT BAYCALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 0290RATEGeneral Street Lighting Service S-14Delivery ServicesSupply ServicesFacility ChargesOther Charges/Adjustments		49.87 56.25 55.69 6.35 <b>\$168.16</b>
ACCOUNT NUMBER 40575-47005 SERVICE PERIOD Apr 18 - May 17 NUMBER OF DAYS IN PERIOD 29 KWH 13 Actual METER NUMBER 60654976	NARRAGANSETT BAY COMM VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	16.03 1.05 0.32 <b>\$17.40</b>
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Mar 24 - Apr 25 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSIONSCHOOL ST POLE 3A2, ALBION, RI 02802RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Apr 7 - May 9 NUMBER OF DAYS IN PERIOD 32 KWH 7 Actual METER NUMBER 56664496	NARRAGANSETT BAY COMMSHERIDAN ST, SITE 54, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.34 0.56 0.27 <b>\$16.17</b>
ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Apr 18 - May 17 NUMBER OF DAYS IN PERIOD 29 KWH 15 Actual METER NUMBER 57593805	NARRAGANSETT BAY COMMISSIONCHALKSTONE AVE,, CONTROL CABINET, PROVIDENCERATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	, RI 02908 Total Amount	16.26 1.21 0.34 <b>\$17.81</b>
ACCOUNT NUMBER 50243-97005 SERVICE PERIOD Mar 29 - Apr 27 NUMBER OF DAYS IN PERIOD 29 KWH 10 Actual METER NUMBER 05613515	NARRAGANSETT BAY COMM         ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 029         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	11 Total Amount	15.71 0.82 0.30 <b>\$16.83</b>
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD Mar 29 - Apr 27 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 12726770	NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>

ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Mar 31 - May 2

NUMBER OF DAYS IN PERIOD 32

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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PROVI	DENCE RI 02905	18819-48000	Jun 18, 2022	\$ 29,609.86
	AGANSETT BAY COMM - NARRA ASHINGTON HWY POLE 88, SMIT			
RATE	Small C&I Rate C-06 0 - 2.2 kv			
	Delivery Services			16.26

KWH 15 Actual METER NUMBER 05081435	Delivery Services Supply Services Other Charges/Adjustments	Total Amount	16.26 1.21 0.34 <b>\$17.81</b>
ACCOUNT NUMBER 51527-33004 SERVICE PERIOD Apr 4 - May 3 NUMBER OF DAYS IN PERIOD 29	NARRAGANSETT BAY - ATTN: MEG GOULET 326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 330 Actual	Delivery Services		52.02
METER NUMBER 41078761	Supply Services		26.55
	Other Charges/Adjustments		2.89
		Total Amount	\$81.46
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISION	
SERVICE PERIOD Apr 11 - May 10	RESERVOIR AVE, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 29	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 3010 Actual	Delivery Services		520.62
KW 21.4 Actual	Supply Services		276.29
METER NUMBER 03839362	Other Charges/Adjustments		32.82
		Total Amount	\$829.73
ACCOUNT NUMBER 52090-43000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Apr 12 - May 11	SMITH ST POLE 245>, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 10 Estimate	Delivery Services		15.71
METER NUMBER 05131647	Supply Services		0.81
	Other Charges/Adjustments		0.30
		Total Amount	\$16.82
ACCOUNT NUMBER 52247-01003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Apr 13 - May 13	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 028	60	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 219 Actual	Delivery Services		39.44
METER NUMBER 11058475	Supply Services		17.63
	Other Charges/Adjustments	<b>T</b>	1.99
		Total Amount	\$59.06
ACCOUNT NUMBER 53532-43003	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Mar 23 - Apr 25	360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 597 Actual	Delivery Services		81.47
METER NUMBER 02298842	Supply Services		51.12
	Other Charges/Adjustments	Tatal Angel	5.14
		Total Amount	\$137.73

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD	DIV 1-51	PAGE 9 of 13
national <b>yriu</b>	PROVIDENCE RI 02905 18819-480		AMOUNT DUE \$ 29,609.86
www.nationalgridus.com ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Apr 7 - May 9 NUMBER OF DAYS IN PERIOD 32 KWH 12 Actual METER NUMBER 53111535	NARRAGANSETT BAY COMMISSIONDELAINE ST, POLE 12, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.91 0.97 0.32 <b>\$17.20</b>
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Mar 30 - Apr 29 NUMBER OF DAYS IN PERIOD 30 KWH 9 <i>Estimate</i> METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSIONMANVILLE HILL RD POLE 122*, CUMBERLAND, RI 028RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	364 Total Amount	15.58 0.73 0.29 <b>\$16.60</b>
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Apr 8 - May 11 NUMBER OF DAYS IN PERIOD 33 KWH 56 Actual METER NUMBER 15797852	NARRAGANSETT BAY COMM - NARRAGANSETT BA ISLAND AVE POLE 9, RUMFORD, RI 02916 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	AY COMMISSION	20.92 4.50 0.68 <b>\$26.10</b>
ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Apr 4 - May 3 NUMBER OF DAYS IN PERIOD 29 KWH 3074 Actual KW 12.9 Actual KVA 13.1 Actual METER NUMBER 25187222	NARRAGANSETT BAY COMM - ACCT ID Imc Buildin 1 ERNEST ST POLE 30, 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 Supply Services Other Charges/Adjustments	rg Total Amount	408.25 190.52 16.63 <b>\$615.40</b>
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Feb 14 - Mar 16 NUMBER OF DAYS IN PERIOD 30 KWH 7800 Estimate KW 27.0 Estimate METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAUL 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 Supply Services Other Charges/Adjustments Miscellaneous Adjustments	T EXEC DIR Total Amount	774.00 483.44 31.86 -1,289.30 <b>\$0.00</b>

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MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jun 18, 2022

AMOUNT DUE

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\$ 29.	609.86

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       Supply Services         Other Charges/Adjustments       Miscellaneous Adjustments	864.99 588.80 35.66 -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       Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments	793.88 464.8 32.69 2,778.7 <b>\$4,070.1</b> 7
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 Other Charges/Adjustments Total Amount	14.5 <sup>-</sup> 0.2: <b>\$14.7</b> !
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, R 02865 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount	368.09 264.70 25.99 <b>\$658.8</b>
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 Supply Services Other Charges/Adjustments Total Amount	32.05 12.38 1.47 <b>\$45.90</b>
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 Supply Services Other Charges/Adjustments Total Amount	15.72 0.8 0.30 <b>\$16.83</b>

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	DIV 1-51 PLEASE PAY BY Jun 18, 2022	PAGE <b>11 of 13</b> AMOUNT DUE <b>\$ 29,609.86</b>
WWW.nationalgridus.com ACCOUNT NUMBER 75910-17003 SERVICE PERIOD Apr 4 - May 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 Other Charges/Adjustments		Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 77715-00001 SERVICE PERIOD Apr 14 - May 17 NUMBER OF DAYS IN PERIOD 33 KWH 1039 Actual METER NUMBER 05049941	NARRAGANSETT BAY COMM - NARRAGA 390 CENTRAL AVE, POLE 60, JOHNSTON, RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments		COMMISSION	132.48 83.61 8.61 <b>\$224.70</b>
ACCOUNT NUMBER 78442-00001 SERVICE PERIOD Mar 25 - Apr 25 NUMBER OF DAYS IN PERIOD 31 KWH 8445 Actual KW 50.9 Actual KVA 38.0 Actual METER NUMBER 52343316	NARRAGANSETT BAY - COMMISSION 74 MOSHASSUCK IND HWY,, SEWER POLI SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	E 25-1SA, LINC	OLN, RI 02865	1,149.61 523.42 47.52 <b>\$1,720.55</b>
ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Mar 23 - Apr 25 NUMBER OF DAYS IN PERIOD 33 KWH 12400 Actual KW 46.0 Actual METER NUMBER 02135383	NARRAGANSETT BAY COMISSIO WASHINGTON HWY POLE 83, LINCOLN, RI SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02865	Total Amount	1,253.17 768.54 51.83 <b>\$2,073.54</b>
ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Mar 31 - Apr 29 NUMBER OF DAYS IN PERIOD 29 KWH 19 Actual METER NUMBER 60935971	NARRAGANSETT BAY COMMISSIONBLACKSTONE BLVD, *POLE 98, PROVIDENRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	NCE, RI 02906	Total Amount	16.73 1.54 0.37 <b>\$18.64</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Mar 31 - Apr 29 NUMBER OF DAYS IN PERIOD 29 KWH 11 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSIONRIVER DR, LIGHT-POLE 18, PROVIDENCE,RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	RI 02906	Total Amount	15.80 0.88 0.31 <b>\$16.99</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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ACCOUNT NUMBER 89304-80003	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Jan 10 - Feb 8	SHIPYARD ST, PROVIDENCE, RI 02905	
NUMBER OF DAYS IN PERIOD 29	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 65900 Actual	PHONE 888-925-9115	
KW 81.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
METER NUMBER 02424586	Delivery Services	3,837.8
	Supply Services	4,084.43
	Other Charges/Adjustments	159.52
	Miscellaneous Adjustments	-8,081.77
	Total Amount	\$0.00
ACCOUNT NUMBER 89304-80003	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Feb 8 - Mar 9	SHIPYARD ST, PROVIDENCE, RI 02905	
NUMBER OF DAYS IN PERIOD 29	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 24800 Actual	PHONE 888-925-9115	
KW 81.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
METER NUMBER 02424586	Delivery Services	2,178.8
	Supply Services	1,537.08
	Other Charges/Adjustments	90.40
	Miscellaneous Adjustments	-3,806.33
	Total Amount	\$0.00
ACCOUNT NUMBER 89304-80003	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Mar 9 - Apr 11	SHIPYARD ST, PROVIDENCE, RI 02905	
NUMBER OF DAYS IN PERIOD 33	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 19600 Actual		
KW 73.0 Actual	PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2 kv	
METER NUMBER 02424586	Delivery Services	1,889.10
	Supply Services	1,214.79
	Other Charges/Adjustments	78.3
	Miscellaneous Adjustments	-3,182.22
	Total Amount	-0,102.22 \$0.00
		ψ0.00
ACCOUNT NUMBER 89304-80003	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Apr 11 - May 10	SHIPYARD ST, PROVIDENCE, RI 02905	
NUMBER OF DAYS IN PERIOD 29	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 5500 Actual	PHONE 888-925-9115	
KW 60.8 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
METER NUMBER 02424586	Delivery Services	1,163.96
	Supply Services	340.89
	Other Charges/Adjustments	48.1
	Miscellaneous Adjustments	15,070.32
	Total Amount	\$16,623.28
ACCOUNT NUMBER 90906-12006	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Mar 24 - Apr 25	LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 2223 Actual	Delivery Services	263.9
	•	189.2
METER NUMBER 67922027	Supply Services	109.2
METER NUMBER 67922027	Supply Services Other Charges/Adjustments	18.49

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	DIV 1-51 PLEASE PAY BY Jun 18, 2022	PAGE <b>13 of 13</b> AMOUNT DUE <b>\$ 29,609.86</b>
www.nationalgridus.com ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Mar 25 - Apr 26 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	N, RI 02865	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Apr 18 - May 17 NUMBER OF DAYS IN PERIOD 29 KWH 12 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	907	Total Amount	15.91 0.97 0.32 <b>\$17.20</b>
ACCOUNT NUMBER 98206-74001 SERVICE PERIOD Mar 23 - Apr 22 NUMBER OF DAYS IN PERIOD 30 KWH 7 Actual METER NUMBER 55322843	NARRAGANSETT BAY COMM         ESTEN AVE, POLE 26, PAWTUCKET, RI 02         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	2860	Total Amount	15.35 0.59 0.27 <b>\$16.21</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 Sep 21, 2021

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

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ACCOUNT BALAN	ICE	
Previous Balance	As shown on bill dated Aug 20, 2021	10,395.78
Payment(s) Received	THANK YOU	-10,395.78
Balance Forward		0.00
Current Charges		9,287.87
	Amount Due Now ►	\$ 9.287.87

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
Total Charges by Type	6,620.96	2,330.77	336.14	9,287.87

#### **SUMMARY OF CHARGES BY ACCOUNT**

* NOTE - May indicate credit balance on account	
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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
NARRAGANSET 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	5 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

RETURN THIS PORTION WITH YOUR PAYMENT.

### nationalgrid

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361

PLEASE PAY BY

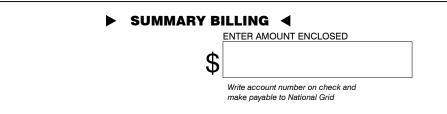
Oct 18, 2021

KEEP THIS PORTION FOR YOUR RECORDS

000033

ACCOUNT NUMBER

18819-48000



AMOUNT DUE

\$ 9,287.87

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Oct 18, 2021

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\$ 9,287.87

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

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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 AMOUNT DUE

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www.nationalgridus.com			
-	* 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 PO	LE 78442-00001	1,568.79
	NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83	78453-18002	1,474.31
	NARRAGANSETT BAY COMMISSION- BLACKSTONE BLVD, *PO	LE 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
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Total Charges by Account \$ 9,287.87



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Oct 18, 2021

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AMOUNT DUE **\$ 9,287.87** 

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Aug 2 - Aug 31 NUMBER OF DAYS IN PERIOD 29 KWH 16 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATE Small C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.92 1.14 0.33 <b>\$17.39</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Aug 2 - Aug 31 NUMBER OF DAYS IN PERIOD 29 KWH 318 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurrica INDIA ST POLE 1/2, PROVIDENCE, RI 02903 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	ne Total Amount	49.31 22.61 2.61 <b>\$74.53</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Aug 17 - Sep 20 NUMBER OF DAYS IN PERIOD 34 KWH 64 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAY SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	YABLE Total Amount	21.23 4.56 0.69 <b>\$26.48</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Aug 13 - Sep 14 NUMBER OF DAYS IN PERIOD 32 KWH 11 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMM EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.35 0.77 0.28 <b>\$16.40</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Aug 2 - Aug 31 NUMBER OF DAYS IN PERIOD 29 KWH 7 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSION CEMETERY ST, @ FROST, PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	14.92 0.50 0.26 <b>\$15.68</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Jul 26 - Aug 25 NUMBER OF DAYS IN PERIOD 30 KWH 1174 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	143.90 83.49 9.09 <b>\$236.48</b>

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD MASTER ACCO PROVIDENCE RI 02905 18819-480		PAGE <b>5 of 12</b> AMOUNT DUE <b>\$ 9,287.87</b>
www.nationalgridus.com ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Aug 4 - Sep 3 NUMBER OF DAYS IN PERIOD 30 KWH 445 Estimate METER NUMBER 04612567	NARRAGANSETT BAY - ATTN: MEG GOULET 190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	63.34 31.65 3.57 <b>\$98.56</b>
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Aug 2 - Aug 31 NUMBER OF DAYS IN PERIOD 29 KWH 17 Actual METER NUMBER 14689595	NARRAGANSETT BAY COMM201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.02 1.21 0.33 <b>\$17.56</b>
ACCOUNT NUMBER 14143-06005 SERVICE PERIOD Aug 10 - Sep 9 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 16064312	NARRAGANSETT BAY COMMMANTON AVE POLE 209, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Aug 18 - Sep 16 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 11250833	NARRAGANSETT BAY - COMMISSIONFRONT ST POLE 25, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Jul 23 - Aug 23 NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual METER NUMBER 24749905	NARRAGANSETT BAY - COMMISSIONLOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD Aug 10 - Sep 9 NUMBER OF DAYS IN PERIOD 30 KWH 10 Actual METER NUMBER 78522047	NARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, F RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	1 02909 Total Amount	15.25 0.72 0.28 <b>\$16.25</b>
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Aug 17 - Sep 17 NUMBER OF DAYS IN PERIOD 31 KWH 8 Actual METER NUMBER 05110694	NARRAGANSETT BAY COMMISSIONVALLEY ST, POLE 66, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.03 0.57 0.26 <b>\$15.86</b>

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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 02 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	2909 Total Amount	16.57 1.57 0.38 <b>\$18.52</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Aug 10 - Sep 9 NUMBER OF DAYS IN PERIOD 30 KWH 18 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.15 1.28 0.34 <b>\$17.77</b>
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 02 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	2904 Total Amount	18.34 2.70 0.49 <b>\$21.53</b>
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 Other Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
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 Other Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Aug 13 - Sep 14 NUMBER OF DAYS IN PERIOD 32 KWH 7 Actual METER NUMBER 53111472	NARRAGANSETT BAY COMMISSIONPROMENADE ST, POLE 14, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	14.92 0.50 0.26 <b>\$15.68</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Aug 2 - Aug 31 NUMBER OF DAYS IN PERIOD 29 KWH 5 Actual METER NUMBER 60935972	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	14.69 0.35 0.24 <b>\$15.28</b>

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www.nationalgridus.com ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Jul 26 - Aug 25	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 30	RATE General Street Lighting Service S-14	
KWH 535 Actual	Delivery Services	36.17
	Supply Services	38.05
	Facility Charges	50.63
	Other Charges/Adjustments	4.82
	Total Amount	\$129.67
ACCOUNT NUMBER 40575-47005	NARRAGANSETT BAY COMM	
SERVICE PERIOD Aug 17 - Sep 17	VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 16 Actual	Delivery Services	15.92
METER NUMBER 60654976	Supply Services	1.14
METER NOMBER 00004570		0.33
	Other Charges/Adjustments	
	Total Amount	\$17.39
ACCOUNT NUMBER 41064-36000	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Jul 26 - Aug 25	SCHOOL ST POLE 3A2, ALBION, RI 02802	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14.15
METER NUMBER 87681613	Other Charges/Adjustments	0.20
	Total Amount	\$14.35
ACCOUNT NUMBER 46114-40007	NARRAGANSETT BAY COMM	
SERVICE PERIOD Aug 10 - Sep 9	SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 14 Actual	Delivery Services	15.69
METER NUMBER 56664496	Supply Services	0.99
	Other Charges/Adjustments	0.31
	Total Amount	\$16.99
ACCOUNT NUMBER 47373-96006	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Aug 17 - Sep 20	CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 34	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 17 Actual	Delivery Services	16.02
METER NUMBER 57593805	Supply Services	1.21
	Other Charges/Adjustments	0.33
	Total Amount	\$17.56
		φ17.30
ACCOUNT NUMBER 50243-97005	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jul 28 - Aug 27	ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 10 Actual	Delivery Services	15.25
METER NUMBER 05613515	Supply Services	0.72
	Other Charges/Adjustments	0.28
	Total Amount	\$16.25
ACCOUNT NUMBER 50259-52000	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jul 28 - Aug 27	GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904	
NUMBER OF DAYS IN PERIOD 30		
KWH 0 Actual		4 / 4 -
METER NUMBER 12726770	Delivery Services	14.15
METER NOWBER 12/20/10	Other Charges/Adjustments	0.20
	Total Amount	\$14.35

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ACCOUNT NUMBER 50767-99002	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISSION	
SERVICE PERIOD Aug 3 - Sep 3	GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029	17	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 8 Actual	Delivery Services		15.03
METER NUMBER 05081435	Supply Services		0.57
	Other Charges/Adjustments		0.26
		Total Amount	\$15.86
ACCOUNT NUMBER 51527-33004	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Aug 4 - Sep 2	326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 143 Actual	Delivery Services		29.95
METER NUMBER 41078761	Supply Services		10.16
	Other Charges/Adjustments		1.28
		Total Amount	\$41.39
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISION	
SERVICE PERIOD Aug 10 - Sep 10	RESERVOIR AVE, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 31	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 1429 Actual	Delivery Services		400.08
KW 18.7 Actual	Supply Services		97.30
METER NUMBER 03839362	Other Charges/Adjustments		20.33
		Total Amount	\$517.71
ACCOUNT NUMBER 52090-43000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 11 - Sep 13	SMITH ST POLE 245>, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 11 Estimate	Delivery Services		15.35
METER NUMBER 05131647	Supply Services		0.77
	Other Charges/Adjustments		0.28
		Total Amount	\$16.40
ACCOUNT NUMBER 52247-01003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Aug 13 - Sep 14	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0286	60	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 243 Actual	Delivery Services		41.00
METER NUMBER 11058475	Supply Services		17.28
	Other Charges/Adjustments		2.04
		Total Amount	\$60.32
ACCOUNT NUMBER 53532-43003	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Jul 26 - Aug 26	360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 653 Actual	Delivery Services		86.34
METER NUMBER 02298842	Supply Services		46.44
	Other Charges/Adjustments		5.15
		Total Amount	\$137.93

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905 18819-4	_	PAGE <b>9 of 12</b> AMOUNT DUE <b>\$ 9,287.87</b>
www.nationalgridus.com ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Aug 10 - Sep 9	NARRAGANSETT BAY COMMISSION DELAINE ST, POLE 12, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 30 KWH 27 Actual METER NUMBER 53111535	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	17.13 1.92 0.41 <b>\$19.46</b>
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Jul 30 - Aug 31 NUMBER OF DAYS IN PERIOD 32 KWH 9 Estimate METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSION MANVILLE HILL RD POLE 122*, CUMBERLAND, RI C RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02864 Total Amount	15.15 0.64 0.28 <b>\$16.07</b>
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Aug 11 - Sep 10 NUMBER OF DAYS IN PERIOD 30 KWH 49 Actual METER NUMBER 15797852	NARRAGANSETT BAY COMM - NARRAGANSETTISLAND AVE POLE 9, RUMFORD, RI 02916RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	BAY COMMISSION	19.56 3.49 0.58 <b>\$23.63</b>
ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Aug 3 - Sep 2 NUMBER OF DAYS IN PERIOD 30 KWH 3627 Actual KW 16.3 Actual KVA 17.5 Actual METER NUMBER 25187222	NARRAGANSETT BAY COMM - ACCT ID Imc Build1 ERNEST ST POLE 30, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	ding Total Amount	467.24 224.80 19.08 <b>\$711.12</b>
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Aug 17 - Sep 16 NUMBER OF DAYS IN PERIOD 30 KWH 6800 Actual KW 29.0 Actual METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAL         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         Supply Services         Other Charges/Adjustments	JLT EXEC DIR Total Amount	772.85 421.46 31.82 <b>\$1,226.13</b>
ACCOUNT NUMBER 65084-86008 SERVICE PERIOD Aug 17 - Sep 17 NUMBER OF DAYS IN PERIOD 31 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 Other Charges/Adjustments	3 Total Amount	14.15 0.20 <b>\$14.35</b>

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

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ACCOUNT NUMBER 65984-03006 SERVICE PERIOD Jul 26 - Aug 26 NUMBER OF DAYS IN PERIOD 31	NARRAGANSETT BAY - COMMISSION SEWER 692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865	
KWH 1164 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	075 00
KW 10.0 Actual	Delivery Services	275.93
METER NUMBER 03089114	Supply Services	79.94
	Other Charges/Adjustments Total Amount	14.44 <b>\$370.31</b>
		\$070.01
ACCOUNT NUMBER 68141-84002	NARRAGANSETT BAY COMM	
SERVICE PERIOD Aug 13 - Sep 14	PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 172 Actual	Delivery Services	33.16
METER NUMBER 46440236	Supply Services	12.23
	Other Charges/Adjustments	1.51
	Total Amount	\$46.90
ACCOUNT NUMBER 75442-59035	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jul 28 - Aug 30	DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 13 Actual	Delivery Services	15.59
METER NUMBER 50211319	Supply Services	0.93
	Other Charges/Adjustments	0.30
	Total Amount	\$16.82
ACCOUNT NUMBER 75910-17003	NARRAGANSETT BAY COMM	
SERVICE PERIOD Aug 4 - Sep 2	HENDERSON ST, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14.15
METER NUMBER 93118520	Other Charges/Adjustments	0.20
	Total Amount	\$14.35
		÷1.100
ACCOUNT NUMBER 77715-00001	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Aug 16 - Sep 14	390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 792 Actual	Delivery Services	101.68
METER NUMBER 05049941	Supply Services	56.32
	Other Charges/Adjustments	6.20
	Total Amount	\$164.20
40000001 NUMBER 78440 00001	NARRAGANSETT BAY - COMMISSION	
ACCOUNT NUMBER 78442-00001 SERVICE PERIOD Jul 26 - Aug 25	74 MOSHASSUCK IND HWY, SEWER POLE 25-1SA, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 30	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 4938 Actual	PHONE 888-925-9115	
	RATE General C&I Rate G-02 0 - 2.2 kv	
KW 69.5 Actual		
KW 69.5 Actual KVA 27.7 Actual	Delivery Services	1 212 60
KW 69.5 Actual KVA 27.7 Actual METER NUMBER 52343316	Delivery Services Supply Services	1,212.60 306.05
KVA 27.7 Actual	Delivery Services Supply Services Other Charges/Adjustments	1,212.60 306.05 50.14

	SERVICE FOR NARRAGANSETT BAY COMM	1	DIV 1-51	PAGE <b>11 of 12</b>
ational <b>grid</b>	1 SERVICE RD PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	PLEASE PAY BY Oct 18, 2021	AMOUNT DUE \$ 9,287.87
WWW.nationalgridus.com ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Jul 26 - Aug 26 NUMBER OF DAYS IN PERIOD 31 KWH 7600 Actual KW 41.0 Actual	NARRAGANSETT BAY COMISSIO WASHINGTON HWY POLE 83, LINCOLN, R SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2 ky	l 02865		
METER NUMBER 02135383	Delivery Services Supply Services Other Charges/Adjustments		Total Amount	963.51 471.04 39.76 <b>\$1,474.31</b>
ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Aug 2 - Aug 31 NUMBER OF DAYS IN PERIOD 29 KWH 11 Actual	NARRAGANSETT BAY COMMISSION BLACKSTONE BLVD, *POLE 98, PROVIDEN RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	NCE, RI 02906		15.35
METER NUMBER 60935971	Supply Services Other Charges/Adjustments		Total Amount	0.77 0.28 <b>\$16.40</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Aug 2 - Aug 31 NUMBER OF DAYS IN PERIOD 29 KWH 9 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSIONRIVER DR, LIGHT-POLE 18, PROVIDENCE,RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	RI 02906		15.15 0.64 0.28
			Total Amount	\$16.07
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Aug 11 - Sep 10 NUMBER OF DAYS IN PERIOD 30 KWH 3800 Actual KW 68.3 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGASHIPYARD ST, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ANSETT BAY C	COMMISSION	1,146.26 235.52 47.38
			Total Amount	\$1,429.16
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Jul 26 - Aug 25 NUMBER OF DAYS IN PERIOD 30 KWH 2042 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSIONLOWER RIVER RD, ER BSEW POLE 43, LINRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	COLN, RI 0286	5 Total Amount	239.84 145.21 15.66 <b>\$400.71</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Jul 26 - Aug 25 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLNRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	, RI 02865		14.15 0.20
			Total Amount	\$14.35

	SERVICE FOR NARRAGANSETT BAY COMM		DIV 1-51	PAGE 12 of 12
nationalgrid	1 SERVICE RD PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	PLEASE PAY BY Oct 18, 2021	AMOUNT DUE \$ 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 0290 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	)7	Total Amount	15.69 0.99 0.31 <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 028 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	60	Total Amount	15.03 0.57 0.26 <b>\$15.86</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 Feb 17, 2022 SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Mar 16, 2022 **\$ 12,243.44** 

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Previous Balance	As shown on bill dated Jan 20, 2022	12,236.86
Payment(s) Received	THANK YOU	-12,236.86
Balance Forward		0.00
Current Charges		12,243.44

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

#### SUMMARY OF CHARGES BY TYPE SUPPLY FACILITY/ DELIVERY SERVICES SERVICES 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 **Total Charges by Type** 7,041.51 4,751.53 450.40 12,243.44

#### 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
NARRAGANSET 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

AMOUNT DUE

\$ 12,243.44

ENTER AMOUNT ENCLOSED

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ACCOUNT NUMBER

18819-48000

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NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE, RI 02905 NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361

SUMMARY BILLING

\$

PLEASE PAY BY

Mar 16, 2022

001224344 18819480009001224344075

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT	PLEASE PAY BY	AMOUNT [
18819-48000	Mar 16, 2022	\$ 12,243.4

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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
	65004 00000	14.79
NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20	65084-86008	14.79
NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20 NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE		368.74

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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NARRAGANSETT BAY COMMISSION- RIVER DR, LIGHT-POLE 18 NARRAGANSETT BAY COMM - SHIPYARD ST NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43 NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A NARRAGANSETT BAY COMM - VALLEY ST, SITE 45 NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26	88863-02001 89304-80003 90906-12006 90911-92003 92177-24009 98206-74001	17.81 1,707.83 465.52 14.79 21.09 18.05
NARRAGANSETT BAY COMM - SHIPYARD ST NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43 NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A	89304-80003 90906-12006 90911-92003	17.81 1,707.83 465.52 14.79
NARRAGANSETT BAY COMM - SHIPYARD ST NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43	89304-80003 90906-12006	17.81 1,707.83 465.52
NARRAGANSETT BAY COMM - SHIPYARD ST	89304-80003	17.81 1,707.83
		17.81
NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18	88863-02001	
		10.01
NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE	82265-57006	16.54
NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83	78453-18002	1,922.60
NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE	78442-00001 *	0.00
NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60	77715-00001	548.28
NARRAGANSETT BAY COMM - HENDERSON ST	75910-17003	14.79
NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246	75442-59035	17.16
NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*	68141-84002	54.77
Account Name	Account Number	Amount
* NOTE - May indicate credit balance on account		
	Account Name NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45* NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246 NARRAGANSETT BAY COMM - HENDERSON ST NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60 NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE	Account NameAccount NumberNARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*68141-84002NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 24675442-59035NARRAGANSETT BAY COMM - HENDERSON ST75910-17003NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 6077715-00001NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE78442-00001**NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 8378453-18002

Total Charges by Account \$ 12,243.44



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AMOUNT DUE \$ 12,243.44

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 38 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	18.60 3.87 0.55 <b>\$23.02</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 1192 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricar INDIA ST POLE 1/2, PROVIDENCE, RI 02903 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	ne Total Amount	141.64 121.28 10.57 <b>\$273.49</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Jan 14 - Feb 15 NUMBER OF DAYS IN PERIOD 32 KWH 1263 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	'ABLE Total Amount	149.68 128.49 11.20 <b>\$289.37</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Jan 12 - Feb 9 NUMBER OF DAYS IN PERIOD 28 KWH 22 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMM EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	16.91 2.24 0.41 <b>\$19.56</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 54 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	20.32 5.49 0.69 <b>\$26.50</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Dec 23 - Jan 25 NUMBER OF DAYS IN PERIOD 33 KWH 2448 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	277.49 249.06 21.56 <b>\$548.11</b>

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national <b>grid</b>	1 SERVICE RD MASTER ACCOUR PROVIDENCE RI 02905 18819-4800		AMOUNT DUE <b>\$ 12,243.44</b>
www.nationalgridus.com			
ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Jan 4 - Feb 2	NARRAGANSETT BAY - ATTN: MEG GOULET 190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1014 Estimate	Delivery Services		122.59
METER NUMBER 04612567	Supply Services		103.16
	Other Charges/Adjustments	Total Amount	9.02 <b>\$234.77</b>
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Dec 31 - Jan 31			
NUMBER OF DAYS IN PERIOD 31	201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 54 Actual	Delivery Services		20.32
<b>METER NUMBER</b> 14689595	Supply Services		5.49
	Other Charges/Adjustments	<b>T</b>	0.69
		Total Amount	\$26.50
ACCOUNT NUMBER 14143-06005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jan 6 - Feb 7	MANTON AVE POLE 209, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.57
METER NUMBER 16064312	Other Charges/Adjustments		0.22
	2 /	Total Amount	\$14.79
ACCOUNT NUMBER 14882-74005	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Jan 17 - Feb 14	FRONT ST POLE 25, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 2 Actual METER NUMBER 11250833	Delivery Services		14.79 0.19
METER NOMBER 11200000	Supply Services Other Charges/Adjustments		0.19
		Total Amount	\$15.22
ACCOUNT NUMBER 15853-27001	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Dec 20 - Jan 24	LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 35	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual METER NUMBER 24749905	Delivery Services		14.57 0.22
METER NUMBER 24/49903	Other Charges/Adjustments	Total Amount	\$14.79
ACCOUNT NUMBER 16511-87004		00000	
SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32	MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv	02909	
<b>KWH</b> 16 Actual	Delivery Services		16.28
METER NUMBER 78522047	Supply Services		1.63
	Other Charges/Adjustments		0.36
		Total Amount	\$18.27
ACCOUNT NUMBER 16971-81008	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jan 14 - Feb 15	VALLEY ST, POLE 66, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32 KWH 13 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		15.96
METER NUMBER 05110694	Supply Services		1.32
	Other Charges/Adjustments		0.34
		Total Amount	\$17.62

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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2022	\$ 12,243.44

ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32 KWH 16 Actual METER NUMBER 58023224	NARRAGANSETT BAY COMM HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02909 Total Amount	16.28 1.63 0.36 <b>\$18.27</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32 KWH 19 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.60 1.94 0.39 <b>\$18.93</b>
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD Jan 13 - Feb 10 NUMBER OF DAYS IN PERIOD 28 KWH 33 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM 170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02904 Total Amount	18.09 3.36 0.51 <b>\$21.96</b>
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Dec 31 - Feb 1 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSIONMEETING ST POLE 4A2, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Jan 12 - Feb 10 NUMBER OF DAYS IN PERIOD 29 KWH 13 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 Supply Services Other Charges/Adjustments	Total Amount	15.96 1.32 0.34 <b>\$17.62</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 98 Actual METER NUMBER 60935972	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	25.01 9.98 1.08 <b>\$36.07</b>

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www.nationalgridus.com ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Dec 22 - Jan 24 NUMBER OF DAYS IN PERIOD 33 KWH 882 Actual	NARRAGANSETT BAY COMM - NARRAGANSETT BAYCALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 0290RATEGeneral Street Lighting Service S-14Delivery ServicesSupply ServicesFacility ChargesOther Charges/Adjustments		58.65 89.74 55.69 8.12 <b>\$212.20</b>
ACCOUNT NUMBER 40575-47005 SERVICE PERIOD Jan 14 - Feb 16 NUMBER OF DAYS IN PERIOD 33 KWH 24 Actual METER NUMBER 60654976	NARRAGANSETT BAY COMMVALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	17.14 2.45 0.43 <b>\$20.02</b>
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Dec 27 - Jan 25 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSIONSCHOOL ST POLE 3A2, ALBION, RI 02802RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32 KWH 12 Actual METER NUMBER 56664496	NARRAGANSETT BAY COMMSHERIDAN ST, SITE 54, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.82 1.23 0.32 <b>\$17.37</b>
ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Jan 14 - Feb 15 NUMBER OF DAYS IN PERIOD 32 KWH 17 Actual METER NUMBER 57593805	NARRAGANSETT BAY COMMISSIONCHALKSTONE AVE,, CONTROL CABINET, PROVIDENCERATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	, RI 02908 Total Amount	16.38 1.73 0.37 <b>\$18.48</b>
ACCOUNT NUMBER 50243-97005 SERVICE PERIOD Dec 29 - Jan 27 NUMBER OF DAYS IN PERIOD 29 KWH 10 Actual METER NUMBER 05613515	NARRAGANSETT BAY COMM         ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 029         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	11 Total Amount	15.64 1.02 0.31 <b>\$16.97</b>
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD Dec 28 - Jan 26 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 12726770	NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Jan 3 - Feb 1 NUMBER OF DAYS IN PERIOD 29 KWH 46 Actual METER NUMBER 05081435	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments		19.46 4.69 0.63 <b>\$24.78</b>
ACCOUNT NUMBER 51527-33004 SERVICE PERIOD Jan 3 - Feb 2 NUMBER OF DAYS IN PERIOD 30 KWH 405 Actual METER NUMBER 41078761	NARRAGANSETT BAY - ATTN: MEG GOULET326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply Services		57.72 41.20
	Other Charges/Adjustments	Total Amount	3.74 <b>\$102.66</b>
ACCOUNT NUMBER 51900-23007 SERVICE PERIOD Jan 10 - Feb 8 NUMBER OF DAYS IN PERIOD 29 KWH 11935 Actual KW 25.3 Actual METER NUMBER 03839362	NARRAGANSETT BAY COMM - NARRAGANSETT BAY RESERVOIR AVE, PROVIDENCE, RI 02907 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	COMMISION	914.77 1,359.27 94.37 <b>\$2,368.41</b>
ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Jan 11 - Feb 9 NUMBER OF DAYS IN PERIOD 29 KWH 10 <i>Estimate</i> METER NUMBER 05131647	NARRAGANSETT BAY COMMSMITH ST POLE 245>, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.64 1.02 0.31 <b>\$16.97</b>
ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Jan 12 - Feb 11 NUMBER OF DAYS IN PERIOD 30 KWH 303 Actual METER NUMBER 11058475	NARRAGANSETT BAY - COMMISSION 682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0280 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	60 Total Amount	46.93 30.82 2.85 <b>\$80.60</b>
ACCOUNT NUMBER 53532-43003 SERVICE PERIOD Dec 22 - Jan 24 NUMBER OF DAYS IN PERIOD 33 KWH 1029 <i>Estimate</i> METER NUMBER 02298842	NARRAGANSETT BAY - ATTN: MEG GOULET360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903RATE Small C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	125.23 104.68 9.19 <b>\$239.10</b>

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nationalgrid	1 SERVICE RD MASTER AC PROVIDENCE RI 02905 18819-48		AMOUNT DUE \$ 12,243.44
WWW.nationalgridus.com ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32 KWH 9 Actual METER NUMBER 53111535	NARRAGANSETT BAY COMMISSIONDELAINE ST, POLE 12, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.54 0.92 0.30 <b>\$16.76</b>
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Dec 29 - Jan 28 NUMBER OF DAYS IN PERIOD 30 KWH 0 <i>Estimate</i> METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSION MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 0 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	2864 Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Jan 7 - Feb 8 NUMBER OF DAYS IN PERIOD 32 KWH 53 Actual METER NUMBER 15797852	NARRAGANSETT BAY COMM - NARRAGANSETT I ISLAND AVE POLE 9, RUMFORD, RI 02916 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	BAY COMMISSION	20.23 5.39 0.68 <b>\$26.30</b>
ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Jan 3 - Feb 2 NUMBER OF DAYS IN PERIOD 30 KWH 4571 Actual KW 14.5 Actual KVA 14.7 Actual METER NUMBER 25187222	NARRAGANSETT BAY COMM - ACCT ID Imc Build1 ERNEST ST POLE 30, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ling Total Amount	473.56 283.30 19.35 <b>\$776.21</b>
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Jan 14 - Feb 14 NUMBER OF DAYS IN PERIOD 31 KWH 7700 Actual KW 36.0 Actual METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAL2 DEXTER RD, EAST PROVIDENCE, RI 02914SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	JLT EXEC DIR Total Amount	881.46 477.24 36.34 <b>\$1,395.04</b>
ACCOUNT NUMBER 65084-86008 SERVICE PERIOD Jan 14 - Feb 16 NUMBER OF DAYS IN PERIOD 33 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 Other Charges/Adjustments	3 Total Amount	14.57 0.22 <b>\$14.79</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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ACCOUNT NUMBER 65984-03006	NARRAGANSETT BAY - COMMISSION SEWER	
SERVICE PERIOD Dec 22 - Jan 24	692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN	, RI
NUMBER OF DAYS IN PERIOD 33	02865	
KWH 765 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	000 44
<b>KW</b> 10.6 <i>Actual</i>	Delivery Services	269.41
METER NUMBER 03089114	Supply Services	84.95
	Other Charges/Adjustments	14.38
	Total Amor	int \$368.74
ACCOUNT NUMBER 68141-84002	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jan 12 - Feb 9	PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903	
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 184 Actual	Delivery Services	34.23
METER NUMBER 46440236	Supply Services	18.72
	Other Charges/Adjustments	1.82
	Total Amor	ınt \$54.77
ACCOUNT NUMBER 75442-59035 SERVICE PERIOD Dec 29 - Jan 27	NARRAGANSETT BAY COMM DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 29	BATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 11 Actual	Delivery Services	15.73
METER NUMBER 50211319	Supply Services	1.11
	Other Charges/Adjustments	0.32
	Total Amo	
		φ17.10
ACCOUNT NUMBER 75910-17003	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jan 3 - Feb 2	HENDERSON ST, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14.57
METER NUMBER 93118520	Other Charges/Adjustments	0.22
	Total Amo	ınt \$14.79
ACCOUNT NUMBER 77715-00001	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSIO	N
SERVICE PERIOD Jan 13 - Feb 11	390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 2455 Actual		276.95
METER NUMBER 05049941	Delivery Services Supply Services	249.77
	Other Charges/Adjustments	249.77
	Total Amo	
		μητή φ040.20
ACCOUNT NUMBER 78442-00001	NARRAGANSETT BAY - COMMISSION	
	74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 028	65
	Account did not bill this cycle. Total Amo	ınt \$0.00
ACCOUNT NUMBER 78453-18002		
SERVICE PERIOD Dec 22 - Jan 24	WASHINGTON HWY POLE 83, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 33	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 11900 Actual	PHONE 888-925-9115	
KW 42.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
METER NUMBER 02135383	Delivery Services	1,138.02
	Supply Services	737.55
	Other Charges/Adjustments	47.03
	Total Amou	ınt \$1,922.60

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www.nationalgridus.com ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32

METER NUMBER 60935971

METER NUMBER 54916977

ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32

ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Dec 9 - Jan 10 NUMBER OF DAYS IN PERIOD 32

ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Dec 27 - Jan 25 NUMBER OF DAYS IN PERIOD 29

ACCOUNT NUMBER 90911-92003

KWH 8 Actual

KWH 14 Actual

KWH 6400 Estimate KW 68.3 Estimate METER NUMBER 02424586

KWH 2073 Actual METER NUMBER 67922027 SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD 

AMOUNT DUE MASTER ACCOUNT PLEASE PAY BY

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	PROVIDENCE RI 02905	18819-48000	Mar 16, 2022	\$ 12,243.44
5	NARRAGANSETT BAY COMMISSION			
	BLACKSTONE BLVD, *POLE 98, PRO			
	RATE Small C&I Rate C-06 0 - 2.2 k	V		
	Delivery Services			15.43
	Supply Services			0.82
	Other Charges/Adjustments		Total Amount	0.29
			Total Amount	\$16.54
	NARRAGANSETT BAY COMMISSION	1		
	RIVER DR, LIGHT-POLE 18, PROVIDE	NCE, RI 02906		
	RATE Small C&I Rate C-06 0 - 2.2 k			
	Delivery Services			16.05
	Supply Services			1.42
	Other Charges/Adjustments			0.34
			Total Amount	\$17.81
	NARRAGANSETT BAY COMM - NAR			
	SHIPYARD ST, PROVIDENCE, RI 0290			
	SUPPLIER DIRECT ENERGY BUSINESS			
		o Kl		
	PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2	2 /24		
	Delivery Services	2 KV		1,259.08
	Supply Services			396.67
	Other Charges/Adjustments			52.08
			Total Amount	\$1,707.83
	NARRAGANSETT BAY - COMMISSIO		_	
	LOWER RIVER RD, ER BSEW POLE 4		5	
	RATE Small C&I Rate C-06 0 - 2.2 k	V		000.07
	Delivery Services			236.37
	Supply Services			210.90
	Other Charges/Adjustments		Tatal American	18.25
			Total Amount	\$465.52

**NARRAGANSETT BAY - COMMISSION** 

JOHN ST ER BSEW POLE 46-1A,	LINCOLN	RI 02865

ACCOUNT NUMBER 92177-24009	NABBAGANSETT BAY COMM	
	Total Amount	\$14.79
METER NUMBER 60463953	Other Charges/Adjustments	0.22
KWH 0 Actual	Delivery Services	14.57
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv	
SERVICE PERIOD Dec 23 - Jan 25	JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865	

ACCOUNT NUMBER 92177-24009	NANNA			
SERVICE PERIOD Jan 14 - Feb 15	VALLEY	ST, SITE 45, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE	Small C&I Rate C-06 0 - 2.2 kv		
KWH 29 Actual		Delivery Services		17.68
METER NUMBER 05081997		Supply Services		2.94
		Other Charges/Adjustments		0.47
			Total Amount	\$21.09

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 18819-48000 Mar 16, 2022 \$ 12,243.44

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AMOUNT DUE

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ACCOUNT NUMBER 98206-74001	NARRAGANSETT BAY COMM	
SERVICE PERIOD Dec 20 - Jan 24	ESTEN AVE, POLE 26, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 35	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 15 Actual	Delivery Services	16.17
METER NUMBER 55322843	Supply Services	1.53
	Other Charges/Adjustments	0.35
	Total Amount	\$18.05

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

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
 PLEASE PAY BY
 AMOUNT DUE

 18819-48000
 Apr 17, 2022
 \$ 12,960.98

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ACCOUNT BALA	NGE	
Previous Balance	As shown on bill dated Feb 17, 2022	12,243.44
Payment(s) Received	THANK YOU	-12,243.44
Balance Forward		0.00
Current Charges		12,960.98

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

#### SUMMARY OF CHARGES BY TYPE SUPPLY FACILITY/ DELIVERY SERVICES SERVICES 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 **Total Charges by Type** 5,116.89 12,960.98 7,390.63 453.46

#### SUMMARY OF CHARGES BY 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
NARRAGANSET 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

ACCOUNT NUMBER

18819-48000

RETURN THIS PORTION WITH YOUR PAYMENT.

000033

### national**grid**

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE, RI 02905 NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361

SUMMARY BILLING

\$

PLEASE PAY BY

Apr 17, 2022

Write account number on check and make payable to National Grid

AMOUNT DUE

\$ 12,960.98

ENTER AMOUNT ENCLOSED

PITTSBURGH PA 15250-7

#### 001296098 18819480006001296098107

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#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

	-48000	Apr 17, 2022	
MASTER	ACCOUNT	PLEASE PAY BY	AMOUNT DU

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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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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26	98206-74001		17.8
NARRAGANSETT BAY COMM - VALLEY ST, SITE 45	92177-24009		18.9
NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A	90911-92003		14.7
NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43	90906-12006		468.2
NARRAGANSETT BAY COMM - SHIPYARD ST	89304-80003	*	0.0
NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18	88863-02001		17.3
NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE	82265-57006		16.9
NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83	78453-18002		1,835.6
NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE	78442-00001		4,290.5
NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE	78442-00001	*	0.0
NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60	77715-00001		582.0
NARRAGANSETT BAY COMM - HENDERSON ST	75910-17003		14.7
NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246	75442-59035		17.3
NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*	68141-84002		51.2
Account Name	Account Number	·	Amou
* NOTE - May indicate credit balance on account			<b>A</b>
	Account Name NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45* NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246 NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246 NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60 NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83 NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18 NARRAGANSETT BAY COMM - SHIPYARD ST NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43	Account NameAccount NumberNARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*68141-84002NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 24675442-59035NARRAGANSETT BAY COMM - HENDERSON ST75910-17003NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 6077715-00001NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE78442-00001NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 8378453-18002NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE82265-57006NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 1888863-02001NARRAGANSETT BAY COMM - SHIPYARD ST89304-80003NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 4390906-12006	Account NameAccount NumberNARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*68141-84002NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 24675442-59035NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 24675442-59035NARRAGANSETT BAY COMM - HENDERSON ST75910-17003NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 6077715-00001NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE78442-00001NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE78442-00001NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE78453-18002NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 8378453-18002NARRAGANSETT BAY COMISSION - BLACKSTONE BLVD, *POLE82265-57006NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 1888863-02001NARRAGANSETT BAY COMM - SHIPYARD ST89304-80003*NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 4390906-12006

Total Charges by Account \$

\$ 12,960.98



MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Apr 17, 2022

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\$ 12,960.98

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Jan 31 - Feb 28 NUMBER OF DAYS IN PERIOD 28 KWH 30 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	17.80 3.05 0.49 <b>\$21.34</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Jan 31 - Feb 28 NUMBER OF DAYS IN PERIOD 28 KWH 1054 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp HurricanINDIA ST POLE 1/2, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ie Total Amount	127.93 107.23 9.42 <b>\$244.58</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Feb 15 - Mar 16 NUMBER OF DAYS IN PERIOD 29 KWH 1119 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ABLE Total Amount	134.93 113.85 9.98 <b>\$258.76</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Feb 9 - Mar 11 NUMBER OF DAYS IN PERIOD 30 KWH 16 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMMEAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.29 1.63 0.36 <b>\$18.28</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Jan 31 - Feb 28 NUMBER OF DAYS IN PERIOD 28 KWH 26 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	17.35 2.64 0.45 <b>\$20.44</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Jan 25 - Feb 24 NUMBER OF DAYS IN PERIOD 30 KWH 2447 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	277.22 248.95 21.54 <b>\$547.71</b>
ACCOUNT NUMBER 13755-06005	NARRAGANSETT BAY - ATTN: MEG GOULET 190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903 Account did not bill this cycle.	Total Amount	\$0.00

	SERVICE FOR NARRAGANSETT BAY COMM	DIV 1-51	PAGE <b>5 of 11</b>
national <b>grid</b>	1 SERVICE RD MASTER ACCOUNT PROVIDENCE RI 02905 18819-4800		AMOUNT DUE \$ 12,960.98
www.nationalgridus.com ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Jan 31 - Feb 28 NUMBER OF DAYS IN PERIOD 28	NARRAGANSETT BAY COMM 201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 43 <i>Actual</i> METER NUMBER 14689595	Delivery Services Supply Services Other Charges/Adjustments		19.18 4.37 0.59
		Total Amount	\$24.14
ACCOUNT NUMBER 14143-06005 SERVICE PERIOD Feb 7 - Mar 7 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual	NARRAGANSETT BAY COMM MANTON AVE POLE 209, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.57
METER NUMBER 16064312	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Feb 14 - Mar 16 NUMBER OF DAYS IN PERIOD 30	NARRAGANSETT BAY - COMMISSION FRONT ST POLE 25, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1 Actual METER NUMBER 11250833	Delivery Services		14.66
METER NUMBER 11250055	Supply Services Other Charges/Adjustments		0.11 0.23
		Total Amount	\$15.00
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Jan 24 - Feb 22 NUMBER OF DAYS IN PERIOD 29	NARRAGANSETT BAY - COMMISSION LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual METER NUMBER 24749905	Delivery Services		14.57
METER NOMBER 24748803	Other Charges/Adjustments	Total Amount	0.22 <b>\$14.79</b>
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD Feb 7 - Mar 7 NUMBER OF DAYS IN PERIOD 28	NARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, R RATE Small C&I Rate C-06 0 - 2.2 kv	1 02909	
KWH 7 Actual	Delivery Services		15.31
METER NUMBER 78522047	Supply Services		0.71
	Other Charges/Adjustments	Total Amount	0.28 <b>\$16.30</b>
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Feb 15 - Mar 16 NUMBER OF DAYS IN PERIOD 29	NARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 9 Actual	Delivery Services		15.55
METER NUMBER 05110694	Supply Services Other Charges/Adjustments		0.92 0.30
		Total Amount	\$16.77
ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Feb 7 - Mar 7	NARRAGANSETT BAY COMM HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, R	02909	
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 13 Actual	Delivery Services		15.97
METER NUMBER 58023224	Supply Services Other Charges/Adjustments		1.32 0.34
		Total Amount	\$17.63

**Total Amount** 

0.34 \$17.63

	SERVICE FOR NARRAGANSETT BAY COMM		DIV 1-51	PAGE <b>6 of 11</b>
nationalgrid	1 SERVICE RD PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	PLEASE PAY BY Apr 17, 2022	AMOUNT DUE \$ 12,960.98
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Feb 7 - Mar 7 NUMBER OF DAYS IN PERIOD 28 KWH 15 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments			16.17 1.53 0.35
			Total Amount	\$18.05
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD Feb 10 - Mar 11 NUMBER OF DAYS IN PERIOD 29 KWH 35 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM 170 CHARLES ST,, TRAFFIC ISLAND, PRO RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	OVIDENCE, RI 02	904 Total Amount	18.34 3.56 0.53 <b>\$22.43</b>
ACCOUNT NUMBER 25668-75001	NARRAGANSETT BAY - COMMISSION			
SERVICE PERIOD Jan 31 - Mar 1 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 58184477	MENDON RD POLE 484, CUMBERLAND, F RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	RI 02864	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Feb 1 - Mar 2 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSION MEETING ST POLE 4A2, CUMBERLAND, F RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	RI 02864	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Feb 10 - Mar 11 NUMBER OF DAYS IN PERIOD 29 KWH 11 Actual METER NUMBER 53111472	NARRAGANSETT BAY COMMISSIONPROMENADE ST, POLE 14, PROVIDENCERATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	e, RI 02907	Total Amount	15.74 1.11 0.32 <b>\$17.17</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Jan 31 - Feb 28	NARRAGANSETT BAY COMMISSION HOPE ST, POLE 234, PROVIDENCE, RI 02	906		
NUMBER OF DAYS IN PERIOD 28 KWH 57 <i>Actual</i> METER NUMBER 60935972	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments		Total Amount	20.71 5.80 0.72 <b>\$27.23</b>
ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Jan 24 - Feb 22	NARRAGANSETT BAY COMM - NARRAG CALVERLEY ST,, POLE 6-1 (S-14), PROVID			
NUMBER OF DAYS IN PERIOD 29 KWH 726 Actual	RATE General Street Lighting Service S- Delivery Services Supply Services Facility Charges Other Charges/Adjustments		Total Amount	48.37 73.86 48.93 6.75 <b>\$177.91</b>

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www.nationalgridus.com ACCOUNT NUMBER 40575-47005 SERVICE PERIOD Feb 16 - Mar 16 NUMBER OF DAYS IN PERIOD 28 KWH 15 Actual METER NUMBER 60654976	NARRAGANSETT BAY COMMVALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.17 1.53 0.35 <b>\$18.05</b>
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Jan 25 - Feb 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSIONSCHOOL ST POLE 3A2, ALBION, RI 02802RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Feb 7 - Mar 7 NUMBER OF DAYS IN PERIOD 28 KWH 8 Actual METER NUMBER 56664496	NARRAGANSETT BAY COMM SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.44 0.82 0.29 <b>\$16.55</b>
ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Feb 15 - Mar 16 NUMBER OF DAYS IN PERIOD 29 KWH 14 Actual METER NUMBER 57593805	NARRAGANSETT BAY COMMISSIONCHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, FRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	RI 02908 Total Amount	16.07 1.42 0.34 <b>\$17.83</b>
ACCOUNT NUMBER 50243-97005 SERVICE PERIOD Jan 27 - Feb 28 NUMBER OF DAYS IN PERIOD 32 KWH 11 Actual METER NUMBER 05613515	NARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 0291 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	1 Total Amount	15.74 1.11 0.32 <b>\$17.17</b>
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD Jan 26 - Feb 25 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 12726770	NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Feb 1 - Mar 2 NUMBER OF DAYS IN PERIOD 29 KWH 36 <i>Actual</i> METER NUMBER 05081435	NARRAGANSETT BAY COMM - NARRAGANSETT BAY C         GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments		18.43 3.66 0.53 <b>\$22.62</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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ACCOUNT NUMBER 51527-33004 SERVICE PERIOD Feb 2 - Mar 3 NUMBER OF DAYS IN PERIOD 29 KWH 378 Actual METER NUMBER 41078761	NARRAGANSETT BAY - ATTN: MEG GOULET326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	55.22 38.46 3.52 <b>\$97.20</b>
ACCOUNT NUMBER 51900-23007 SERVICE PERIOD Feb 8 - Mar 10 NUMBER OF DAYS IN PERIOD 30 KWH 10582 Actual KW 20.2 Actual METER NUMBER 03839362	NARRAGANSETT BAY COMM - NARRAGANSETT BAYRESERVOIR AVE, PROVIDENCE, RI 02907RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	COMMISION Total Amount	802.04 1,143.71 80.68 <b>\$2,026.43</b>
ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Feb 9 - Mar 11 NUMBER OF DAYS IN PERIOD 30 KWH 10 Estimate METER NUMBER 05131647	NARRAGANSETT BAY COMMSMITH ST POLE 245>, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.65 1.02 0.31 <b>\$16.98</b>
ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Feb 11 - Mar 14 NUMBER OF DAYS IN PERIOD 31 KWH 273 Actual METER NUMBER 11058475	NARRAGANSETT BAY - COMMISSION 682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0280 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	60 Total Amount	43.94 27.78 2.61 <b>\$74.33</b>
ACCOUNT NUMBER 53532-43003 SERVICE PERIOD Jan 24 - Feb 22 NUMBER OF DAYS IN PERIOD 29 KWH 1034 Actual METER NUMBER 02298842	NARRAGANSETT BAY - ATTN: MEG GOULET360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	125.50 105.20 9.22 <b>\$239.92</b>
ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Feb 7 - Mar 7 NUMBER OF DAYS IN PERIOD 28 KWH 9 Actual METER NUMBER 53111535	NARRAGANSETT BAY COMMISSIONDELAINE ST, POLE 12, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.55 0.92 0.30 <b>\$16.77</b>

	SERVICE FOR NARRAGANSETT BAY COMM	DIV 1-51	PAGE <b>9 of 11</b>
ationalgrid	1 SERVICE RDMASTER ACCOUNPROVIDENCE RI 0290518819-48000		amount due \$ 12,960.98
www.nationalgridus.com ACCOUNT NUMBER 63832-31003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Jan 28 - Feb 28	MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864	1	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 10 Estimate	Delivery Services		15.65
METER NUMBER 05585051	Supply Services Other Charges/Adjustments		1.02 0.31
	Other Onalges/Adjustments	Total Amount	\$16.98
ACCOUNT NUMBER 64178-85008	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISSION	
SERVICE PERIOD Feb 8 - Mar 8	ISLAND AVE POLE 9, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 49 Actual	Delivery Services		19.83
METER NUMBER 15797852	Supply Services		4.99
	Other Charges/Adjustments	Total Amount	0.65
		Total Amount	\$25.47
ACCOUNT NUMBER 64370-36001	NARRAGANSETT BAY COMM - ACCT ID Imc Building		
SERVICE PERIOD Feb 2 - Mar 3	1 ERNEST ST POLE 30, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 29 KWH 4153 Actual	SUPPLIER DIRECT ENERGY BUSINESS RI		
KW 13.3 Actual	PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2 kv		
KVA 13.6 Actual	Delivery Services		445.33
METER NUMBER 25187222	Supply Services		257.40
	Other Charges/Adjustments		18.17
		Total Amount	\$720.90
ACCOUNT NUMBER 65084-32000	NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT I	EXEC DIR	
	2 DEXTER RD, EAST PROVIDENCE, RI 02914		
	Account did not bill this cycle.	Total Amount	\$0.00
ACCOUNT NUMBER 65084-86008	NARRAGANSETT BAY COMM		
SERVICE PERIOD Feb 16 - Mar 16	SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 29932442	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 65984-03006	NARRAGANSETT BAY - COMMISSION SEWER		
SERVICE PERIOD Jan 24 - Feb 22	692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 A	LB, LINCOLN, RI	
NUMBER OF DAYS IN PERIOD 29	02865		
KWH 2969 Actual KW 10.1 Actual	RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services		353.93
METER NUMBER 03089114	Supply Services		338.38
METER NUMBER 03089114	Other Charges/Adjustments		28.46
		Total Amount	\$720.77
ACCOUNT NUMBER 68141-84002	NARRAGANSETT BAY COMM		
SERVICE PERIOD Feb 9 - Mar 11	PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 167 Actual	Delivery Services		32.53
	-		16.00
METER NUMBER 46440236	Supply Services		10.99
METER NUMBER 46440236	Supply Services Other Charges/Adjustments		16.99 1.68

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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ACCOUNT NUMBER 75442-59035	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jan 27 - Feb 28	DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 12 Actual	Delivery Services	15.8
METER NUMBER 50211319	Supply Services	1.2 0.3
	Other Charges/Adjustments Total Amount	0.3 <b>\$17.3</b>
		<b></b>
ACCOUNT NUMBER 75910-17003	NARRAGANSETT BAY COMM	
SERVICE PERIOD Feb 2 - Mar 3	HENDERSON ST, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14.5
METER NUMBER 93118520	Other Charges/Adjustments	0.2
	Total Amount	\$14.7
ACCOUNT NUMBER 77715-00001	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Feb 11 - Mar 15	390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 2602 Actual	Delivery Services	294.4
METER NUMBER 05049941	Supply Services	264.7
	Other Charges/Adjustments	22.9
	Total Amount	\$582.0
ACCOUNT NUMBER 78442-00001	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Nov 23 - Dec 22	74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 29	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 10833 Estimate	PHONE 888-925-9115	
KW 69.5 Estimate	RATE General C&I Rate G-02 0 - 2.2 kv	
KVA 37.7 Estimate	Delivery Services	1,479.4
METER NUMBER 52343316	Supply Services	671.4
	Other Charges/Adjustments Miscellaneous Adjustments	61.2 -2.212.0
	Total Amount	2,212.0 <b>\$0.0</b>
ACCOUNT NUMBER 78442-00001	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Dec 22 - Jan 25	74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 34 KWH 12247 Actual	SUPPLIER DIRECT ENERGY BUSINESS RI	
KW 50.9 Actual	PHONE 888-925-9115 RATE General C&I Rate G-02.0 - 2.2 kv	
KVA 37.7 Actual	Delivery Services	1,266.9
METER NUMBER 52343316	Supply Services	759.0
	Other Charges/Adjustments	52.4
	Miscellaneous Adjustments	2,212.0
	Total Amount	\$4,290.5
ACCOUNT NUMBER 78453-18002	NARRAGANSETT BAY COMISSIO	
SERVICE PERIOD Jan 24 - Feb 22	WASHINGTON HWY POLE 83, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 29	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 11100 Actual	PHONE 888-925-9115	
KW 42.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
METER NUMBER 02135383	Delivery Services	1,102.1
	Supply Services	687.9
	Other Charges/Adjustments	45.5
	Total Amount	\$1,835.6

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905 18819-4800		PAGE 11 of 11 AMOUNT DUE \$ 12,960.98
www.nationalgridus.com			
ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Jan 31 - Feb 28 NUMBER OF DAYS IN PERIOD 28 KWH 10 Actual METER NUMBER 60935971	NARRAGANSETT BAY COMMISSION         BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 0290         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	6 Total Amount	15.65 1.02 0.31 <b>\$16.98</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Jan 31 - Feb 28 NUMBER OF DAYS IN PERIOD 28 KWH 12 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSIONRIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.83 1.23 0.32 <b>\$17.38</b>
ACCOUNT NUMBER 89304-80003	NARRAGANSETT BAY COMM - NARRAGANSETT BAY SHIPYARD ST, PROVIDENCE, RI 02905 Account did not bill this cycle.	Y COMMISSION	\$0.00
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Jan 25 - Feb 23 NUMBER OF DAYS IN PERIOD 29 KWH 2082 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSION LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	865 Total Amount	238.03 211.83 18.36 <b>\$468.22</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Jan 25 - Feb 24 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Feb 15 - Mar 16 NUMBER OF DAYS IN PERIOD 29 KWH 19 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.62 1.94 0.39 <b>\$18.95</b>
ACCOUNT NUMBER 98206-74001 SERVICE PERIOD Jan 24 - Feb 22 NUMBER OF DAYS IN PERIOD 29 KWH 14 Actual METER NUMBER 55322843	NARRAGANSETT BAY COMMESTEN AVE, POLE 26, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.07 1.42 0.34 <b>\$17.83</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 Feb 17, 2022 SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Mar 16, 2022 **\$12,243.44** 

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Previous Balance	As shown on bill dated Jan 20, 2022	12,236.86
Payment(s) Received	THANK YOU	-12,236.86
Balance Forward		0.00
Current Charges		12,243.44

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

#### SUMMARY OF CHARGES BY TYPE SUPPLY FACILITY/ DELIVERY SERVICES SERVICES 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 **Total Charges by Type** 7,041.51 4,751.53 450.40 12,243.44

#### 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
NARRAGANSET 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

AMOUNT DUE

\$ 12,243.44

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

18819-48000

RETURN THIS PORTION WITH YOUR PAYMENT.

000033

### national**grid**

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE, RI 02905 NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361

SUMMARY BILLING

\$

PLEASE PAY BY

Mar 16, 2022

001224344 18819480009001224344075

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT	PLEASE PAY BY	AMOUNT [
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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
	65004 00000	14.79
NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20	65084-86008	14.79
NARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20 NARRAGANSETT BAY - 692 GEORGE WASHINGTON HWY ER BSE		368.74

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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NARRAGANSETT BAY COMMISSION- RIVER DR, LIGHT-POLE 18 NARRAGANSETT BAY COMM - SHIPYARD ST NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43 NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A NARRAGANSETT BAY COMM - VALLEY ST, SITE 45 NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26	88863-02001 89304-80003 90906-12006 90911-92003 92177-24009 98206-74001	17.81 1,707.83 465.52 14.79 21.09 18.05
NARRAGANSETT BAY COMM - SHIPYARD ST NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43 NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A	89304-80003 90906-12006 90911-92003	17.81 1,707.83 465.52 14.79
NARRAGANSETT BAY COMM - SHIPYARD ST NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43	89304-80003 90906-12006	17.81 1,707.83 465.52
NARRAGANSETT BAY COMM - SHIPYARD ST	89304-80003	17.81 1,707.83
		17.81
NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18	88863-02001	
		10.01
NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POLE	82265-57006	16.54
NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83	78453-18002	1,922.60
NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE	78442-00001 *	0.00
NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60	77715-00001	548.28
NARRAGANSETT BAY COMM - HENDERSON ST	75910-17003	14.79
NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246	75442-59035	17.16
NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*	68141-84002	54.77
Account Name	Account Number	Amount
* NOTE - May indicate credit balance on account		
	Account Name NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45* NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246 NARRAGANSETT BAY COMM - HENDERSON ST NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60 NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE	Account NameAccount NumberNARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*68141-84002NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 24675442-59035NARRAGANSETT BAY COMM - HENDERSON ST75910-17003NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 6077715-00001NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE78442-00001**NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 8378453-18002

Total Charges by Account \$ 12,243.44



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AMOUNT DUE \$ 12,243.44

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 38 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	18.60 3.87 0.55 <b>\$23.02</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 1192 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricar INDIA ST POLE 1/2, PROVIDENCE, RI 02903 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	ne Total Amount	141.64 121.28 10.57 <b>\$273.49</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Jan 14 - Feb 15 NUMBER OF DAYS IN PERIOD 32 KWH 1263 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	'ABLE Total Amount	149.68 128.49 11.20 <b>\$289.37</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Jan 12 - Feb 9 NUMBER OF DAYS IN PERIOD 28 KWH 22 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMM EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	16.91 2.24 0.41 <b>\$19.56</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 54 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	20.32 5.49 0.69 <b>\$26.50</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Dec 23 - Jan 25 NUMBER OF DAYS IN PERIOD 33 KWH 2448 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	277.49 249.06 21.56 <b>\$548.11</b>

notional auto	SERVICE FOR NARRAGANSETT BAY COMM	DIV 1-51	PAGE 5 of 12
national <b>grid</b>	1 SERVICE RD MASTER ACCOUR PROVIDENCE RI 02905 18819-4800		AMOUNT DUE <b>\$ 12,243.44</b>
www.nationalgridus.com			
ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Jan 4 - Feb 2	NARRAGANSETT BAY - ATTN: MEG GOULET 190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1014 Estimate	Delivery Services		122.59
METER NUMBER 04612567	Supply Services		103.16
	Other Charges/Adjustments	Total Amount	9.02 <b>\$234.77</b>
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Dec 31 - Jan 31			
NUMBER OF DAYS IN PERIOD 31	201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 54 Actual	Delivery Services		20.32
<b>METER NUMBER</b> 14689595	Supply Services		5.49
	Other Charges/Adjustments	<b>T</b>	0.69
		Total Amount	\$26.50
ACCOUNT NUMBER 14143-06005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jan 6 - Feb 7	MANTON AVE POLE 209, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.57
METER NUMBER 16064312	Other Charges/Adjustments		0.22
	2 /	Total Amount	\$14.79
ACCOUNT NUMBER 14882-74005	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Jan 17 - Feb 14	FRONT ST POLE 25, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 2 Actual METER NUMBER 11250833	Delivery Services		14.79 0.19
METER NOMBER 11200000	Supply Services Other Charges/Adjustments		0.19
		Total Amount	\$15.22
ACCOUNT NUMBER 15853-27001	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Dec 20 - Jan 24	LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 35	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual METER NUMBER 24749905	Delivery Services		14.57 0.22
METER NUMBER 24/49903	Other Charges/Adjustments	Total Amount	\$14.79
ACCOUNT NUMBER 16511-87004		00000	
SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32	MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv	02909	
<b>KWH</b> 16 Actual	Delivery Services		16.28
METER NUMBER 78522047	Supply Services		1.63
	Other Charges/Adjustments		0.36
		Total Amount	\$18.27
ACCOUNT NUMBER 16971-81008	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jan 14 - Feb 15	VALLEY ST, POLE 66, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32 KWH 13 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		15.96
METER NUMBER 05110694	Supply Services		1.32
	Other Charges/Adjustments		0.34
		Total Amount	\$17.62

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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2022	\$ 12,243.44

ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32 KWH 16 Actual METER NUMBER 58023224	NARRAGANSETT BAY COMM HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02909 Total Amount	16.28 1.63 0.36 <b>\$18.27</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32 KWH 19 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.60 1.94 0.39 <b>\$18.93</b>
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD Jan 13 - Feb 10 NUMBER OF DAYS IN PERIOD 28 KWH 33 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM 170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02904 Total Amount	18.09 3.36 0.51 <b>\$21.96</b>
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Dec 31 - Feb 1 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSIONMEETING ST POLE 4A2, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Jan 12 - Feb 10 NUMBER OF DAYS IN PERIOD 29 KWH 13 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 Supply Services Other Charges/Adjustments	Total Amount	15.96 1.32 0.34 <b>\$17.62</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 KWH 98 Actual METER NUMBER 60935972	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	25.01 9.98 1.08 <b>\$36.07</b>

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www.nationalgridus.com ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Dec 22 - Jan 24 NUMBER OF DAYS IN PERIOD 33 KWH 882 Actual	NARRAGANSETT BAY COMM - NARRAGANSETT BAYCALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 0290RATEGeneral Street Lighting Service S-14Delivery ServicesSupply ServicesFacility ChargesOther Charges/Adjustments		58.65 89.74 55.69 8.12 <b>\$212.20</b>
ACCOUNT NUMBER 40575-47005 SERVICE PERIOD Jan 14 - Feb 16 NUMBER OF DAYS IN PERIOD 33 KWH 24 Actual METER NUMBER 60654976	NARRAGANSETT BAY COMMVALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	17.14 2.45 0.43 <b>\$20.02</b>
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Dec 27 - Jan 25 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSIONSCHOOL ST POLE 3A2, ALBION, RI 02802RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32 KWH 12 Actual METER NUMBER 56664496	NARRAGANSETT BAY COMMSHERIDAN ST, SITE 54, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.82 1.23 0.32 <b>\$17.37</b>
ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Jan 14 - Feb 15 NUMBER OF DAYS IN PERIOD 32 KWH 17 Actual METER NUMBER 57593805	NARRAGANSETT BAY COMMISSIONCHALKSTONE AVE,, CONTROL CABINET, PROVIDENCERATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	, RI 02908 Total Amount	16.38 1.73 0.37 <b>\$18.48</b>
ACCOUNT NUMBER 50243-97005 SERVICE PERIOD Dec 29 - Jan 27 NUMBER OF DAYS IN PERIOD 29 KWH 10 Actual METER NUMBER 05613515	NARRAGANSETT BAY COMM         ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 029         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	11 Total Amount	15.64 1.02 0.31 <b>\$16.97</b>
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD Dec 28 - Jan 26 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 12726770	NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Jan 3 - Feb 1 NUMBER OF DAYS IN PERIOD 29 KWH 46 Actual METER NUMBER 05081435	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments		19.46 4.69 0.63 <b>\$24.78</b>
ACCOUNT NUMBER 51527-33004 SERVICE PERIOD Jan 3 - Feb 2 NUMBER OF DAYS IN PERIOD 30 KWH 405 Actual METER NUMBER 41078761	NARRAGANSETT BAY - ATTN: MEG GOULET326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply Services		57.72 41.20
	Other Charges/Adjustments	Total Amount	3.74 <b>\$102.66</b>
ACCOUNT NUMBER 51900-23007 SERVICE PERIOD Jan 10 - Feb 8 NUMBER OF DAYS IN PERIOD 29 KWH 11935 Actual KW 25.3 Actual METER NUMBER 03839362	NARRAGANSETT BAY COMM - NARRAGANSETT BAY RESERVOIR AVE, PROVIDENCE, RI 02907 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	COMMISION	914.77 1,359.27 94.37 <b>\$2,368.41</b>
ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Jan 11 - Feb 9 NUMBER OF DAYS IN PERIOD 29 KWH 10 <i>Estimate</i> METER NUMBER 05131647	NARRAGANSETT BAY COMMSMITH ST POLE 245>, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.64 1.02 0.31 <b>\$16.97</b>
ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Jan 12 - Feb 11 NUMBER OF DAYS IN PERIOD 30 KWH 303 Actual METER NUMBER 11058475	NARRAGANSETT BAY - COMMISSION 682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0280 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	60 Total Amount	46.93 30.82 2.85 <b>\$80.60</b>
ACCOUNT NUMBER 53532-43003 SERVICE PERIOD Dec 22 - Jan 24 NUMBER OF DAYS IN PERIOD 33 KWH 1029 <i>Estimate</i> METER NUMBER 02298842	NARRAGANSETT BAY - ATTN: MEG GOULET360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903RATE Small C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	125.23 104.68 9.19 <b>\$239.10</b>

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nationalgrid	1 SERVICE RD MASTER AC PROVIDENCE RI 02905 18819-48		AMOUNT DUE \$ 12,243.44
WWW.nationalgridus.com ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Jan 6 - Feb 7 NUMBER OF DAYS IN PERIOD 32 KWH 9 Actual METER NUMBER 53111535	NARRAGANSETT BAY COMMISSIONDELAINE ST, POLE 12, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.54 0.92 0.30 <b>\$16.76</b>
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Dec 29 - Jan 28 NUMBER OF DAYS IN PERIOD 30 KWH 0 <i>Estimate</i> METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSION MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 0 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	2864 Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Jan 7 - Feb 8 NUMBER OF DAYS IN PERIOD 32 KWH 53 Actual METER NUMBER 15797852	NARRAGANSETT BAY COMM - NARRAGANSETT I ISLAND AVE POLE 9, RUMFORD, RI 02916 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	BAY COMMISSION	20.23 5.39 0.68 <b>\$26.30</b>
ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Jan 3 - Feb 2 NUMBER OF DAYS IN PERIOD 30 KWH 4571 Actual KW 14.5 Actual KVA 14.7 Actual METER NUMBER 25187222	NARRAGANSETT BAY COMM - ACCT ID Imc Build1 ERNEST ST POLE 30, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ling Total Amount	473.56 283.30 19.35 <b>\$776.21</b>
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Jan 14 - Feb 14 NUMBER OF DAYS IN PERIOD 31 KWH 7700 Actual KW 36.0 Actual METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAU2 DEXTER RD, EAST PROVIDENCE, RI 02914SUPPLIER DIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	JLT EXEC DIR Total Amount	881.46 477.24 36.34 <b>\$1,395.04</b>
ACCOUNT NUMBER 65084-86008 SERVICE PERIOD Jan 14 - Feb 16 NUMBER OF DAYS IN PERIOD 33 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 Other Charges/Adjustments	3 Total Amount	14.57 0.22 <b>\$14.79</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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ACCOUNT NUMBER 65984-03006	NARRAGANSETT BAY - COMMISSION SEWER	
SERVICE PERIOD Dec 22 - Jan 24	692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN	, RI
NUMBER OF DAYS IN PERIOD 33	02865	
KWH 765 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	000 44
<b>KW</b> 10.6 <i>Actual</i>	Delivery Services	269.41
METER NUMBER 03089114	Supply Services	84.95
	Other Charges/Adjustments	14.38
	Total Amor	int \$368.74
ACCOUNT NUMBER 68141-84002	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jan 12 - Feb 9	PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903	
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 184 Actual	Delivery Services	34.23
METER NUMBER 46440236	Supply Services	18.72
	Other Charges/Adjustments	1.82
	Total Amor	ınt \$54.77
ACCOUNT NUMBER 75442-59035 SERVICE PERIOD Dec 29 - Jan 27	NARRAGANSETT BAY COMM DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 29	BATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 11 Actual	Delivery Services	15.73
METER NUMBER 50211319	Supply Services	1.11
	Other Charges/Adjustments	0.32
	Total Amo	
		φ17.10
ACCOUNT NUMBER 75910-17003	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jan 3 - Feb 2	HENDERSON ST, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14.57
METER NUMBER 93118520	Other Charges/Adjustments	0.22
	Total Amo	ınt \$14.79
ACCOUNT NUMBER 77715-00001	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSIO	N
SERVICE PERIOD Jan 13 - Feb 11	390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 2455 Actual		276.95
METER NUMBER 05049941	Delivery Services Supply Services	249.77
	Other Charges/Adjustments	249.77
	Total Amo	
		μητή φ040.20
ACCOUNT NUMBER 78442-00001	NARRAGANSETT BAY - COMMISSION	
	74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 028	65
	Account did not bill this cycle. Total Amo	ınt \$0.00
ACCOUNT NUMBER 78453-18002		
SERVICE PERIOD Dec 22 - Jan 24	WASHINGTON HWY POLE 83, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 33	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 11900 Actual	PHONE 888-925-9115	
KW 42.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
METER NUMBER 02135383	Delivery Services	1,138.02
	Supply Services	737.55
	Other Charges/Adjustments	47.03
	Total Amou	ınt \$1,922.60

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www.nationalgridus.com ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32

METER NUMBER 60935971

METER NUMBER 54916977

ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32

ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Dec 9 - Jan 10 NUMBER OF DAYS IN PERIOD 32

ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Dec 27 - Jan 25 NUMBER OF DAYS IN PERIOD 29

ACCOUNT NUMBER 90911-92003

KWH 8 Actual

KWH 14 Actual

KWH 6400 Estimate KW 68.3 Estimate METER NUMBER 02424586

KWH 2073 Actual METER NUMBER 67922027 SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD 

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	PROVIDENCE RI 02905	18819-48000	Mar 16, 2022	\$ 12,243.44
5	NARRAGANSETT BAY COMMISSION			
	BLACKSTONE BLVD, *POLE 98, PRO			
	RATE Small C&I Rate C-06 0 - 2.2 k	V		
	Delivery Services			15.43
	Supply Services			0.82
	Other Charges/Adjustments		Total Amount	0.29
			Total Amount	\$16.54
	NARRAGANSETT BAY COMMISSION	1		
	RIVER DR, LIGHT-POLE 18, PROVIDE	NCE, RI 02906		
	RATE Small C&I Rate C-06 0 - 2.2 k			
	Delivery Services			16.05
	Supply Services			1.42
	Other Charges/Adjustments			0.34
			Total Amount	\$17.81
	NARRAGANSETT BAY COMM - NAR			
	SHIPYARD ST, PROVIDENCE, RI 0290			
	SUPPLIER DIRECT ENERGY BUSINESS			
		o Kl		
	PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2	2 /24		
	Delivery Services	2 KV		1,259.08
	Supply Services			396.67
	Other Charges/Adjustments			52.08
			Total Amount	\$1,707.83
	NARRAGANSETT BAY - COMMISSIO		_	
	LOWER RIVER RD, ER BSEW POLE 4		5	
	RATE Small C&I Rate C-06 0 - 2.2 k	V		000.07
	Delivery Services			236.37
	Supply Services			210.90
	Other Charges/Adjustments		Tatal Amazini	18.25
			Total Amount	\$465.52

**NARRAGANSETT BAY - COMMISSION** 

JOHN ST ER BSEW POLE 46-1A,	LINCOLN	RI 02865

ACCOUNT NUMBER 92177-24009	NABBAGANSETT BAY COMM	
	Total Amount	\$14.79
METER NUMBER 60463953	Other Charges/Adjustments	0.22
KWH 0 Actual	Delivery Services	14.57
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv	
SERVICE PERIOD Dec 23 - Jan 25	JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865	

ACCOUNT NUMBER 92177-24009	NANNA			
SERVICE PERIOD Jan 14 - Feb 15	VALLEY	ST, SITE 45, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE	Small C&I Rate C-06 0 - 2.2 kv		
KWH 29 Actual		Delivery Services		17.68
METER NUMBER 05081997		Supply Services		2.94
		Other Charges/Adjustments		0.47
			Total Amount	\$21.09

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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ACCOUNT NUMBER 98206-74001	NARRAGANSETT BAY COMM	
SERVICE PERIOD Dec 20 - Jan 24	ESTEN AVE, POLE 26, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 35	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 15 Actual	Delivery Services	16.17
METER NUMBER 55322843	Supply Services	1.53
	Other Charges/Adjustments	0.35
	Total Amount	\$18.05

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 SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Sep 18, 2021 \$10,395.78

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TOTAL

71.32

9,959.54

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ACCOUNT BALAN	ICE	
Previous Balance	As shown on bill dated Jul 22, 2021	9,093.81
Payment(s) Received	THANK YOU	-9,093.81
Balance Forward		0.00
Current Charges		10,395.78
	Amount Due Now 🕨	\$ 10,395.78

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

# SUMMARY OF CHARGES BY TYPEDELIVERY<br/>SERVICESSUPPLY<br/>SERVICESFACILITY/<br/>OTHERElectric Service7,152.732,806.81Private Area Lighting34.9136.41

 Facility Charges
 53.99
 53.99

 Other Charges/Adjustments
 310.93
 310.93

 Total Charges by Type
 7,187.64
 2,843.22
 364.92
 10,395.78

#### SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indicate credit balance on account
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,		
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
NARRAGANSET 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	5 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

ACCOUNT NUMBER

18819-48000

RETURN THIS PORTION WITH YOUR PAYMENT.

000032

### national**grid**

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE, RI 02905 NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361

SUMMARY BILLING

\$

PLEASE PAY BY

Sep 18, 2021

make payable to National Grid

AMOUNT DUE

\$ 10,395.78

ENTER AMOUNT ENCLOSED

Write account number on check and

PITTSBURGH PA

001039578 18819480004001039578261

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT	PLEASE PAY BY	AMOUNT [
18819-48000	Sep 18, 2021	\$ 10,395.

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DUE .78

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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 *	.000
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

MASTER ACCOUNT PLEASE PAY BY AI 18819-48000 Sep 18, 2021 \$10

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AMOUNT DUE \$ 10,395.78

www.nationalgridus.com	* 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
	Total Charges b	y Account	\$ 10,395.78



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Sep 18, 2021

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AMOUNT DUE \$ 10,395.78

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32 KWH 17 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.02 1.21 0.33 <b>\$17.56</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32 KWH 643 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricar INDIA ST POLE 1/2, PROVIDENCE, RI 02903 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	ne Total Amount	85.22 45.73 5.08 <b>\$136.03</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Jul 19 - Aug 17 NUMBER OF DAYS IN PERIOD 29 KWH 433 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAY SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	'ABLE Total Amount	62.00 30.79 3.48 <b>\$96.27</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Jul 14 - Aug 13 NUMBER OF DAYS IN PERIOD 30 KWH 12 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMM EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.44 0.86 0.30 <b>\$16.60</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32 KWH 6 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	14.82 0.42 0.25 <b>\$15.49</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Jun 24 - Jul 26 NUMBER OF DAYS IN PERIOD 32 KWH 1806 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	214.54 128.43 13.90 <b>\$356.87</b>

	SERVICE FOR NARRAGANSETT BAY COMM	DIV 1-51	PAGE <b>5 of 12</b>
nationalgrid	1 SERVICE RD MASTER ACC PROVIDENCE RI 02905 18819-48	_	AMOUNT DUE \$ 10,395.78
www.nationalgridus.com ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Jul 6 - Aug 4 NUMBER OF DAYS IN PERIOD 29 KWH 678 Estimate	NARRAGANSETT BAY - ATTN: MEG GOULET 190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903 RATE Small C&I Rate C-06 0 - 2.2 kv		80.10
METER NUMBER 04612567	Delivery Services Supply Services Other Charges/Adjustments	Total Amount	89.10 48.21 5.34 <b>\$142.65</b>
			\$142.03
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32 KWH 18 Actual METER NUMBER 14689595	NARRAGANSETT BAY COMM 201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services		16.15 1.28
	Other Charges/Adjustments	Total Amount	0.34 <b>\$17.77</b>
ACCOUNT NUMBER 14143-06005 SERVICE PERIOD Jul 8 - Aug 10 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual	NARRAGANSETT BAY COMM MANTON AVE POLE 209, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.15
METER NUMBER 16064312	Other Charges/Adjustments	Total Amount	0.20 <b>\$14.35</b>
ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Jul 19 - Aug 18 NUMBER OF DAYS IN PERIOD 30	NARRAGANSETT BAY - COMMISSION FRONT ST POLE 25, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual METER NUMBER 11250833	Delivery Services Other Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Jun 22 - Jul 23	NARRAGANSETT BAY - COMMISSION LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 0286	0	
NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	0	14.15
METER NUMBER 24749905	Other Charges/Adjustments	Total Amount	0.20 <b>\$14.35</b>
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD Jul 8 - Aug 10 NUMBER OF DAYS IN PERIOD 33 KWH 9 Actual	NARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	RI 02909	15.15
METER NUMBER 78522047	Supply Services Other Charges/Adjustments		0.64 0.28
		Total Amount	\$16.07
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Jul 19 - Aug 17 NUMBER OF DAYS IN PERIOD 29	NARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 7 Actual METER NUMBER 05110694	Delivery Services Supply Services Other Charges/Adjustments		14.92 0.50 0.26
		Total Amount	\$15.68

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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ACCOUNT NUMBER 17591-87008 NARRAGANSETT BAY COMM	
SERVICE PERIOD Jul 8 - Aug 10       HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI 02909         NUMBER OF DAYS IN PERIOD 33       BATE       Small C&I Rate C-06 0 - 2.2 kv	
KWH     23     Actual     Delivery Services	16.70
METER NUMBER         58023224         Supply Services           Other Charges/Adjustments         Other Charges/Adjustments	1.63 0.38
Total Amount	\$18.71
ACCOUNT NUMBER 22514-40009 NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Jul 8 - Aug 10 RICHLAND ST, PROVIDENCE, RI 02909	
NUMBER OF DAYS IN PERIOD 33     RATE     Small C&I Rate C-06 0 - 2.2 kv       KWH     18     Actual     Delivery Services	16.15
METER NUMBER 55322504 Supply Services	1.28
Other Charges/Adjustments	0.34
Total Amount	\$17.77
ACCOUNT NUMBER 24559-77001 NARRAGANSETT BAY COMM	
SERVICE PERIOD Jul 15 - Aug 13 170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI 02904	
NUMBER OF DAYS IN PERIOD 29 RATE Small C&I Rate C-06 0 - 2.2 kv	1 - 00
KWH     34     Actual     Delivery Services       METER NUMBER     05090507     Supply Services	17.90 2.42
Other Charges/Adjustments	0.46
Total Amount	\$20.78
ACCOUNT NUMBER 25668-75001 NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Jun 30 - Jul 30 MENDON RD POLE 484, CUMBERLAND, RI 02864	
NUMBER OF DAYS IN PERIOD 30 RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH     0     Actual     Delivery Services       METER NUMBER     58184477     Other Charges/Adjustments	14.15
METER NUMBER 58184477 Other Charges/Adjustments Total Amount	0.20 <b>\$14.35</b>
ACCOUNT NUMBER 25674-60004 NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Jul 1 - Aug 2 MEETING ST POLE 4A2, CUMBERLAND, RI 02864	
NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH         2         Actual         Delivery Services	14.37
METER NUMBER         52371405         Supply Services           Other Charges/Adjustments         Other Charges/Adjustments	0.13
Total Amount	0.22 <b>\$14.72</b>
ACCOUNT NUMBER 28540-48018 NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Jul 14 - Aug 13 PROMENADE ST, POLE 14, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 30 RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH         9         Actual         Delivery Services	15.15
METER NUMBER 53111472 Supply Services	0.64
Other Charges/Adjustments Total Amount	0.28 <b>\$16.07</b>
ACCOUNT NUMBER 35264-38007 NARRAGANSETT BAY COMMISSION SERVICE PERIOD Jul 1 - Aug 2 HOPE ST, POLE 234, PROVIDENCE, RI 02906	
NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 5 Actual     Delivery Services	14.69
METER NUMBER 60935972 Supply Services	0.35
Other Charges/Adjustments	0.24
Total Amount	\$15.28

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 MASTER ACCOUNT
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www.nationalgridus.com ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Jun 24 - Jul 26 NUMBER OF DAYS IN PERIOD 32 KWH 512 Actual	NARRAGANSETT BAY COMM - NARRAGANSETT BAYCALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 0290RATEGeneral Street Lighting Service S-14Delivery ServicesSupply ServicesFacility ChargesOther Charges/Adjustments		34.91 36.41 53.99 4.84 <b>\$130.15</b>
ACCOUNT NUMBER 40575-47005 SERVICE PERIOD Jul 19 - Aug 17 NUMBER OF DAYS IN PERIOD 29 KWH 24 Estimate METER NUMBER 60654976	NARRAGANSETT BAY COMMVALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.79 1.71 0.38 <b>\$18.88</b>
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Jun 24 - Jul 26 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSIONSCHOOL ST POLE 3A2, ALBION, RI 02802RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Jul 8 - Aug 10 NUMBER OF DAYS IN PERIOD 33 KWH 21 Actual METER NUMBER 56664496	NARRAGANSETT BAY COMMSHERIDAN ST, SITE 54, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.45 1.49 0.36 <b>\$18.30</b>
ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Jul 19 - Aug 17 NUMBER OF DAYS IN PERIOD 29 KWH 15 Actual METER NUMBER 57593805	NARRAGANSETT BAY COMMISSIONCHALKSTONE AVE,, CONTROL CABINET, PROVIDENCERATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	, RI 02908 Total Amount	15.79 1.07 0.31 <b>\$17.17</b>
ACCOUNT NUMBER 50243-97005 SERVICE PERIOD Jun 28 - Jul 28 NUMBER OF DAYS IN PERIOD 30 KWH 11 Actual METER NUMBER 05613515	NARRAGANSETT BAY COMM         ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 029         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	11 Total Amount	15.36 0.77 0.28 <b>\$16.41</b>
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD Jun 29 - Jul 28 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 12726770	NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>

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ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Jul 1 - Aug 3	NARRAGANSETT BAY COMM - NARRAGANSETT BAY GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 9 Actual	Delivery Services		15.15
METER NUMBER 05081435	Supply Services		0.64
	Other Charges/Adjustments		0.28
		Total Amount	\$16.07
ACCOUNT NUMBER 51527-33004	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Jul 6 - Aug 4	326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 158 Actual	Delivery Services		31.60
METER NUMBER 41078761	Supply Services		11.23
	Other Charges/Adjustments		1.40
		Total Amount	\$44.23
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISION	
SERVICE PERIOD Jul 12 - Aug 10	RESERVOIR AVE, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 29	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 1373 Actual	Delivery Services		397.56
KW 18.7 Actual	Supply Services		95.22
METER NUMBER 03839362	Other Charges/Adjustments		20.15
		Total Amount	\$512.93
ACCOUNT NUMBER 52090-43000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jul 13 - Aug 11	SMITH ST POLE 245>, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 10 Estimate	Delivery Services		15.25
METER NUMBER 05131647	Supply Services		0.72
	Other Charges/Adjustments		0.28
		Total Amount	\$16.25
ACCOUNT NUMBER 52247-01003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Jul 15 - Aug 13	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0286	50	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 203 Actual	Delivery Services		36.59
METER NUMBER 11058475	Supply Services		14.43
	Other Charges/Adjustments		1.74
		Total Amount	\$52.76
ACCOUNT NUMBER 53532-43003	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Jun 24 - Jul 26	360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 709 Actual	Delivery Services		92.81
METER NUMBER 02298842	Supply Services		50.42
	Other Charges/Adjustments		5.58
		Total Amount	\$148.81

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national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905 18819-480	_	PAGE 9 of 12 AMOUNT DUE \$ 10,395.78
www.nationalgridus.com			
ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Jul 8 - Aug 10 NUMBER OF DAYS IN PERIOD 33 KWH 26 Actual METER NUMBER 53111535	NARRAGANSETT BAY COMMISSIONDELAINE ST, POLE 12, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	17.01 1.84 0.40 <b>\$19.25</b>
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Jun 30 - Jul 30 NUMBER OF DAYS IN PERIOD 30 KWH 12 Estimate METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSION MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 028 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	64 Total Amount	15.44 0.86 0.30 <b>\$16.60</b>
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Jul 12 - Aug 11 NUMBER OF DAYS IN PERIOD 30 KWH 49 Actual METER NUMBER 15797852	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         ISLAND AVE POLE 9, RUMFORD, RI 02916         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	Y COMMISSION	19.56 3.49 0.58 <b>\$23.63</b>
ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Jun 2 - Jul 2 NUMBER OF DAYS IN PERIOD 30 KWH 2389 Estimate KW 12.3 Estimate METER NUMBER 25187222	NARRAGANSETT BAY COMM - ACCT ID Imc Buildin1 ERNEST ST POLE 30, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous Adjustments	g Total Amount	365.55 148.07 14.85 -528.47 <b>\$0.00</b>
ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Jul 2 - Aug 3 NUMBER OF DAYS IN PERIOD 32 KWH 4065 Estimate KW 12.6 Estimate KVA 14.8 Estimate METER NUMBER 25187222	NARRAGANSETT BAY COMM - ACCT ID Imc Buildin         1 ERNEST ST POLE 30, 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       Supply Services         Other Charges/Adjustments       Miscellaneous Adjustments	g Total Amount	439.01 251.95 17.91 528.47 <b>\$1,237.34</b>

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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Sep 18, 2021

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\$ 10,395.78

ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Jul 19 - Aug 17 NUMBER OF DAYS IN PERIOD 29 KWH 6900 Actual KW 26.3 Actual METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT I2 DEXTER RD, EAST PROVIDENCE, RI 02914SUPPLIER DIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	EXEC DIR Total Amount	742.45 427.66 30.55 <b>\$1,200.66</b>
ACCOUNT NUMBER 65084-86008 SERVICE PERIOD Jul 19 - Aug 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 Other Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
ACCOUNT NUMBER 65984-03006 SERVICE PERIOD Jun 24 - Jul 26 NUMBER OF DAYS IN PERIOD 32 KWH 1217 Actual KW 10.0 Actual METER NUMBER 03089114	NARRAGANSETT BAY - COMMISSION SEWER         692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 A         02865         RATE       General C&I Rate G-02 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	ALB, LINCOLN, RI Total Amount	278.81 84.38 14.75 <b>\$377.94</b>
ACCOUNT NUMBER 68141-84002 SERVICE PERIOD Jul 14 - Aug 13 NUMBER OF DAYS IN PERIOD 30 KWH 149 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 Supply Services Other Charges/Adjustments	Total Amount	30.62 10.59 1.33 <b>\$42.54</b>
ACCOUNT NUMBER 75442-59035 SERVICE PERIOD Jun 28 - Jul 28 NUMBER OF DAYS IN PERIOD 30 KWH 11 Actual METER NUMBER 50211319	NARRAGANSETT BAY COMM DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 029 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	908 Total Amount	15.36 0.77 0.28 <b>\$16.41</b>
ACCOUNT NUMBER 75910-17003 SERVICE PERIOD Jul 6 - Aug 4 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 Other Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>

	SERVICE FOR	C	DIV 1-51	PAGE 11 of 12
national <b>grid</b>	1 SERVICE RD PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	PLEASE PAY BY Sep 18, 2021	AMOUNT DUE \$ 10,395.78
www.nationalgridus.com ACCOUNT NUMBER 77715-00001 SERVICE PERIOD Jul 15 - Aug 16 NUMBER OF DAYS IN PERIOD 32 KWH 757 Actual METER NUMBER 05049941	NARRAGANSETT BAY COMM - NARRAG 390 CENTRAL AVE, POLE 60, JOHNSTON RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	N, RI 02919	OMMISSION Total Amount	97.83 53.83 5.93 <b>\$157.59</b>
ACCOUNT NUMBER 78442-00001 SERVICE PERIOD Jun 24 - Jul 26 NUMBER OF DAYS IN PERIOD 32 KWH 7999 Actual KW 69.5 Actual KVA 87.1 Actual METER NUMBER 52343316	NARRAGANSETT BAY - COMMISSION 74 MOSHASSUCK IND HWY,, SEWER PO SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments		OLN, RI 02865 Total Amount	1,352.79 495.77 55.98 <b>\$1,904.54</b>
ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Jun 24 - Jul 26 NUMBER OF DAYS IN PERIOD 32 KWH 8400 Actual KW 39.0 Actual METER NUMBER 02135383	NARRAGANSETT BAY COMISSIO WASHINGTON HWY POLE 83, LINCOLN, SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments		Total Amount	977.10 520.63 40.33 <b>\$1,538.06</b>
ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32 KWH 7 Actual METER NUMBER 60935971	NARRAGANSETT BAY COMMISSIONBLACKSTONE BLVD, *POLE 98, PROVIDERATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments		Total Amount	14.92 0.50 0.26 <b>\$15.68</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32 KWH 10 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSIONRIVER DR, LIGHT-POLE 18, PROVIDENCERATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments		Total Amount	15.25 0.72 0.28 <b>\$16.25</b>
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Jul 12 - Aug 11 NUMBER OF DAYS IN PERIOD 30 KWH 4500 Actual KW 68.3 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAG 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 Supply Services Other Charges/Adjustments		OMMISSION Total Amount	1,177.52 278.91 48.68 <b>\$1,505.11</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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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 02 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	865	143.53 82.91 9.05
		Total Amount	\$235.49
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Jun 24 - Jul 26 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.15 0.20 <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 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.92 1.14 0.33 <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 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.04 0.57 0.26 <b>\$15.87</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 11739 Newark, NJ 07101-4739 DATE BILL ISSUED Jul 22, 2021

#### SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Aug 18, 2021 \$ 9,093.81

Previous Balance	As shown on bill dated Jun 21, 2021	11,761.07
Payment(s) Received	THANK YOU	-11,761.07
Balance Forward		0.00
Current Charges		9,093.81

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

	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
Total Charges by Type	6,418.07	2,341.12	334.62	9,093.81

#### **SUMMARY OF CHARGES BY ACCOUNT**

* NOTE - May	indicate	credit balance on acc	ount
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5		
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
NARRAGANSET 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	5 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

ACCOUNT NUMBER

18819-48000

RETURN THIS PORTION WITH YOUR PAYMENT.

000032

### nationalgrid

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

PLEASE PAY BY

Aug 18, 2021

000909381 18819480001000909381230

SUMMARY BILLING ENTER AMOUNT ENCLOSED

\$

Write account number on check and

make payable to National Grid

AMOUNT DUE

\$ 9,093.81

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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 18, 2021	\$ 9,093.81

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* NOTE - May indicate credit balance on account		
Account Name	Account Number	r Amoun
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
		0

Continued

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
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Total Charges b		¢ 0 003 81
NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26	98206-74001	15.87
NARRAGANSETT BAY COMM - VALLEY ST, SITE 45	92177-24009	17.40
NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A	90911-92003	14.35
NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43	90906-12006	408.40
NARRAGANSETT BAY COMM - SHIPYARD ST	89304-80003	1,534.01
NARRAGANSETT BAY COMMISSION - RIVER DR, LIGHT-POLE 18	88863-02001	16.43
NARRAGANSETT BAY COMMISSION - BLACKSTONE BLVD, *POL	E 82265-57006	15.87
NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83	78453-18002	1,419.80
NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POL	E 78442-00001	1,683.35
NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60	77715-00001	166.15
NARRAGANSETT BAY COMM - HENDERSON ST	75910-17003	14.35
NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246	75442-59035	16.63
NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*	68141-84002	45.98
Account Name	Account Number	Amount
* NOTE - May indicate credit balance on account		

Total Charges by Account \$ 9,093.81



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Aug 18, 2021 \$ 9,093.81

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AMOUNT DUE

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DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Jun 1 - Jul 1 NUMBER OF DAYS IN PERIOD 30 KWH 17 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.06 1.21 0.33 <b>\$17.60</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Jun 1 - Jul 1 NUMBER OF DAYS IN PERIOD 30 KWH 701 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp HurricanINDIA ST POLE 1/2, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ne Total Amount	93.24 49.85 5.58 <b>\$148.67</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Jun 17 - Jul 19 NUMBER OF DAYS IN PERIOD 32 KWH 518 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ABLE Total Amount	71.90 36.83 4.14 <b>\$112.87</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Jun 11 - Jul 14 NUMBER OF DAYS IN PERIOD 33 KWH 11 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMMEAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.37 0.77 0.29 <b>\$16.43</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Jun 1 - Jul 1 NUMBER OF DAYS IN PERIOD 30 KWH 7 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	14.93 0.50 0.26 <b>\$15.69</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD May 25 - Jun 24 NUMBER OF DAYS IN PERIOD 30 KWH 1308 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	161.80 93.01 10.24 <b>\$265.05</b>

	SERVICE FOR NARRAGANSETT BAY COMM	DIV 1-51	PAGE 5 of 12
nationalgrid	1 SERVICE RD MASTER ACC PROVIDENCE RI 02905 18819-48		AMOUNT DUE <b>\$ 9,093.81</b>
www.nationalgridus.com ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Jun 4 - Jul 6	NARRAGANSETT BAY - ATTN: MEG GOULET 190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 32 KWH 588 Estimate	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		80.24
METER NUMBER 04612567	Supply Services		41.81 4.70
	Other Charges/Adjustments	Total Amount	4.70 <b>\$126.75</b>
ACCOUNT NUMBER 14068-73033	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 1 - Jul 1 NUMBER OF DAYS IN PERIOD 30	201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906		
KWH 17 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		16.06
METER NUMBER 14689595	Supply Services		1.21
	Other Charges/Adjustments	Total Amount	0.33
		Total Amount	\$17.60
ACCOUNT NUMBER 14143-06005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 8 - Jul 8	MANTON AVE POLE 209, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.15
METER NUMBER 16064312	Other Charges/Adjustments		0.20
		Total Amount	\$14.35
ACCOUNT NUMBER 14882-74005	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Jun 16 - Jul 19	FRONT ST POLE 25, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual METER NUMBER 11250833	Delivery Services Other Charges/Adjustments		14.15 0.20
	Other Onarges/Aujustments	Total Amount	\$14.35
ACCOUNT NUMBER 15853-27001	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD May 21 - Jun 22	LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 0286	0	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual METER NUMBER 24749905	Delivery Services		14.15 0.20
WETEN NOWBER 24743303	Other Charges/Adjustments	Total Amount	\$14.35
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD Jun 8 - Jul 8	NARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE,	RI 02000	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	111 02303	
KWH 9 Actual	Delivery Services		15.17
METER NUMBER 78522047	Supply Services		0.64
	Other Charges/Adjustments	Total Amount	0.28 <b>\$16.09</b>
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Jun 17 - Jul 19	NARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 9 Actual	Delivery Services		15.15
METER NUMBER 05110694	Supply Services		0.64
	Other Charges/Adjustments		0.28
		Total Amount	\$16.07

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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ACCOUNT NUMBER 17591-87008	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 8 - Jul 8	HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI	02000	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	02303	
KWH 21 Actual	Delivery Services		16.50
METER NUMBER 58023224	Supply Services		1.49
	Other Charges/Adjustments		0.36
		Total Amount	\$18.35
ACCOUNT NUMBER 22514-40009	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jun 8 - Jul 8	RICHLAND ST, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 17 Actual	Delivery Services		16.05
METER NUMBER 55322504	Supply Services		1.21
	Other Charges/Adjustments		0.33
		Total Amount	\$17.59
ACCOUNT NUMBER 24559-77001	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 14 - Jul 15	170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI	02904	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 36 Actual	Delivery Services		18.16
<b>METER NUMBER</b> 05090507	Supply Services		2.56
	Other Charges/Adjustments		0.48
		Total Amount	\$21.20
ACCOUNT NUMBER 25668-75001	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Jun 1 - Jun 30	MENDON RD POLE 484, CUMBERLAND, RI 02864		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1 Actual	Delivery Services		14.26
METER NUMBER 58184477	Supply Services		0.08
	Other Charges/Adjustments		0.21
		Total Amount	\$14.55
ACCOUNT NUMBER 25674-60004	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Jun 2 - Jul 1	MEETING ST POLE 4A2, CUMBERLAND, RI 02864		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.15
METER NUMBER 52371405	Other Charges/Adjustments	Total Amount	0.20
			\$14.35
ACCOUNT NUMBER 28540-48018	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jun 14 - Jul 14	PROMENADE ST, POLE 14, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 30 KWH 10 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv		15.05
METER NUMBER 53111472	Delivery Services Supply Services		15.25 0.72
	Other Charges/Adjustments		0.72
	Other Ondrges/Adjustments	Total Amount	\$16.25
			φ10.20
ACCOUNT NUMBER 35264-38007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jun 1 - Jul 1	HOPE ST, POLE 234, PROVIDENCE, RI 02906		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 6 Actual	Delivery Services		14.84
METER NUMBER 60935972	Supply Services		0.42
	Other Charges/Adjustments	Total Amount	0.25 \$15 51
		Total Amount	\$15.51

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SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** 

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 93.81

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ational <b>gina</b>	PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	PLEASE PAY BY Aug 18, 2021	AMOUNT DUE \$ 9,093.81
www.nationalgridus.com ACCOUNT NUMBER 38264-46149 SERVICE PERIOD May 24 - Jun 24	NARRAGANSETT BAY COMM - NAF CALVERLEY ST,, POLE 6-1 (S-14), PF			
NUMBER OF DAYS IN PERIOD 31	RATE General Street Lighting Servi	ce S-14		
KWH 493 Actual	Delivery Services			34.61
	Supply Services			35.06
	Facility Charges			52.31
	Other Charges/Adjustments			4.70
			Total Amount	\$126.68
ACCOUNT NUMBER 40575-47005	NARRAGANSETT BAY COMM			
SERVICE PERIOD Jun 17 - Jul 19	VALLEY ST, POLE 171-SITE 49, PRO	VIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 k	(V		
KWH 18 Actual	Delivery Services			16.16
METER NUMBER 60654976	Supply Services			1.28
	Other Charges/Adjustments			0.34
			Total Amount	\$17.78
ACCOUNT NUMBER 41064-36000	NARRAGANSETT BAY - COMMISSIO	ON		
SERVICE PERIOD May 24 - Jun 24	SCHOOL ST POLE 3A2, ALBION, RI 0	)2802		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 k	(V		
KWH 0 Actual	Delivery Services			14.15
METER NUMBER 87681613	Other Charges/Adjustments			0.20
			Total Amount	\$14.35
ACCOUNT NUMBER 46114-40007	NARRAGANSETT BAY COMM			
SERVICE PERIOD Jun 8 - Jul 8	SHERIDAN ST, SITE 54, PROVIDENC	E, RI 02909		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 k			
KWH 21 Actual	Delivery Services			16.50
METER NUMBER 56664496	Supply Services			1.49
	Other Charges/Adjustments			0.36
			Total Amount	\$18.35
ACCOUNT NUMBER 47373-96006	NARRAGANSETT BAY COMMISSION	N		
SERVICE PERIOD Jun 17 - Jul 19	CHALKSTONE AVE,, CONTROL CABI		RI 02908	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 k		11 02000	
KWH 16 Actual	Delivery Services			15.93
METER NUMBER 57593805	Supply Services			1.14
	Other Charges/Adjustments			0.33
	other ondryes/Aujustitients		Total Amount	\$17.40
ACCOUNT NUMBER 50243-97005	NARRAGANSETT BAY COMM			
SERVICE REPION May 28 Jun 28			4	

ACCOUNT NUMBER 50243-97005	NARRAGANSETT BAY COMM	
SERVICE PERIOD May 28 - Jun 28	ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 11 Actual	Delivery Services	15.37
METER NUMBER 05613515	Supply Services	0.77
	Other Charges/Adjustments	0.29
	Total Amount	\$16.43

ACCOUNT NUMBER 50259-52000 SERVICE PER NUMBER OF D KWH 0 Act METER NUMB

#### NARRAGANSETT BAY COMM

RIOD May 26 - Jun 29	GOMP	ERS ST, POLE 2, NORTH PROVIDENCE, RI 02904	
DAYS IN PERIOD 34	RATE	Small C&I Rate C-06 0 - 2.2 kv	
ctual		Delivery Services	14.15
BER 12726770		Other Charges/Adjustments	0.20
		Total Amount	\$14.35

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ACCOUNT NUMBER 50767-99002	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISSION	
SERVICE PERIOD Jun 3 - Jul 1	GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029	17	
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 8 Actual	Delivery Services		15.04
METER NUMBER 05081435	Supply Services		0.57
	Other Charges/Adjustments		0.26
		Total Amount	\$15.87
ACCOUNT NUMBER 51527-33004	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Jun 3 - Jul 6	326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 193 Actual	Delivery Services		35.85
METER NUMBER 41078761	Supply Services		13.73
	Other Charges/Adjustments		1.68
		Total Amount	\$51.26
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISION	
SERVICE PERIOD Jun 10 - Jul 12	RESERVOIR AVE, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 1711 Actual	Delivery Services		415.17
KW 18.7 Actual	Supply Services		116.73
METER NUMBER 03839362	Other Charges/Adjustments		21.77
		Total Amount	\$553.67
ACCOUNT NUMBER 52090-43000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 11 - Jul 13	SMITH ST POLE 245>, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 11 Estimate	Delivery Services		15.37
METER NUMBER 05131647	Supply Services		0.77
	Other Charges/Adjustments		0.29
	- · ·	Total Amount	\$16.43
ACCOUNT NUMBER 52247-01003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Jun 14 - Jul 15	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0286	60	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 211 Actual	Delivery Services		37.73
METER NUMBER 11058475	Supply Services		15.01
	Other Charges/Adjustments		1.82
		Total Amount	\$54.56
ACCOUNT NUMBER 53532-43003	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD May 24 - Jun 24	360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 742 Actual	Delivery Services		97.92
METER NUMBER 02298842	Supply Services		52.76
	Other Charges/Adjustments		5.89
		Total Amount	\$156.57

	SERVICE FOR NARRAGANSETT BAY COMM	DIV 1-51	PAGE <b>9 of 12</b>
national <b>grid</b>	1 SERVICE RD MASTER ACC PROVIDENCE RI 02905 18819-48		amount due <b>\$ 9,093.81</b>
www.nationalgridus.com ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Jun 8 - Jul 8 NUMBER OF DAYS IN PERIOD 30 KWH 24 Actual	NARRAGANSETT BAY COMMISSION DELAINE ST, POLE 12, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		16.83
METER NUMBER 53111535	Supply Services Other Charges/Adjustments	T-4-1 A	1.71 0.39
		Total Amount	\$18.93
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD May 28 - Jun 30 NUMBER OF DAYS IN PERIOD 33 KWH 12 Estimate METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSION MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	2864	15.47 0.86
	Supply Services Other Charges/Adjustments		0.30
		Total Amount	\$16.63
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Jun 10 - Jul 12 NUMBER OF DAYS IN PERIOD 32 KWH 53 Actual METER NUMBER 15797852	NARRAGANSETT BAY COMM - NARRAGANSETT BISLAND AVE POLE 9, RUMFORD, RI 02916RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	AY COMMISSION	20.10 3.76 0.61 <b>\$24.47</b>
ACCOUNT NUMBER 64370-36001	NARRAGANSETT BAY COMM - ACCT ID Imc Buildi 1 ERNEST ST POLE 30, PROVIDENCE, RI 02905	-	
	Account did not bill this cycle.	Total Amount	\$0.00
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Jun 16 - Jul 19 NUMBER OF DAYS IN PERIOD 33 KWH 7500 Actual KW 26.3 Actual METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAU2 DEXTER RD, EAST PROVIDENCE, RI 02914SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	LT EXEC DIR Total Amount	776.72 464.84 31.98 <b>\$1,273.54</b>
	NARRAGANSETT BAY COMM		
ACCOUNT NUMBER 65084-86008 SERVICE PERIOD Jun 17 - Jul 19 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 29932442	SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
ACCOUNT NUMBER 65984-03006 SERVICE PERIOD May 24 - Jun 24 NUMBER OF DAYS IN PERIOD 31	NARRAGANSETT BAY - COMMISSION SEWER 692 GEORGE WASHINGTON HWY, ER BSEW POLE 2 02865	28 ALB, LINCOLN, RI	
KWH 1301 <i>Actual</i> KW 10.0 <i>Actual</i> METER NUMBER 03089114	RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	285.09 89.62 15.22 <b>\$389.93</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

PAGE 10 of 12 MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000

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Aug 18, 2021 \$ 9,093.81

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 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	32.71 11.80 1.47
	Total Amo	unt \$45.98
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 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amo	15.47 0.86 0.30 unt \$16.63
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 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments Total Amo	14.15 0.20 unt \$14.35
ACCOUNT NUMBER 77715-00001 SERVICE PERIOD Jun 14 - Jul 15	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSIC 390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919	 )N
NUMBER OF DAYS IN PERIOD 31 KWH 797 <i>Actual</i> METER NUMBER 05049941	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services	103.20 56.68
	Other Charges/Adjustments Total Amo	6.27 unt \$166.15
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 028 SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115 RATE General C&I Rate G-02 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amo	1,272.07 358.66 52.62
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 COMISSIOWASHINGTON HWY POLE 83, LINCOLN, RI 02865SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	941.44 439.52 38.84
	Total Amo	unt \$1,419.80

nationalaria	SERVICE FOR NARRAGANSETT BAY COMM	DIV 1-51	PAGE 11 of 12
nationalgrid	1 SERVICE RD       MASTER ACCOURT         PROVIDENCE RI 02905       18819-48000		AMOUNT DUE <b>\$ 9,093.81</b>
www.nationalgridus.com ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Jun 1 - Jul 1 NUMBER OF DAYS IN PERIOD 30 KWH 8 Actual METER NUMBER 60935971	NARRAGANSETT BAY COMMISSION         BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 0290         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	6 Total Amount	15.04 0.57 0.26 <b>\$15.87</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Jun 1 - Jul 1			
NUMBER OF DAYS IN PERIOD 30 KWH 11 Actual METER NUMBER 54916977	RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.37 0.77 0.29 <b>\$16.43</b>
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Jun 10 - Jul 12 NUMBER OF DAYS IN PERIOD 32 KWH 4700 Actual KW 68.3 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGANSETT BAYSHIPYARD ST, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	COMMISSION	1,193.37 291.30 49.34 <b>\$1,534.01</b>
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD May 24 - Jun 24 NUMBER OF DAYS IN PERIOD 31 KWH 2056 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSION         LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 024         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	865 Total Amount	246.24 146.20 15.96 <b>\$408.40</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 24 NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.15 0.20 <b>\$14.35</b>
ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Jun 17 - Jul 19 NUMBER OF DAYS IN PERIOD 32 KWH 16 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.93 1.14 0.33

Total Amount \$17.40

\$ 9,093.81 18819-48000 Aug 18, 2021 NARRAGANSETT BAY COMM ACCOUNT NUMBER 98206-74001 ESTEN AVE, POLE 26, PAWTUCKET, RI 02860 SERVICE PERIOD May 21 - Jun 22 NUMBER OF DAYS IN PERIOD 32 RATE Small C&I Rate C-06 0 - 2.2 kv KWH 8 Actual **Delivery Services** 15.04 METER NUMBER 55322843 Supply Services 0.57 Other Charges/Adjustments 0.26 **Total Amount** \$15.87

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE

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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

SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE

**DIV 1-51** 

18819-48000 May 18, 2022 \$ 11,958.94

ACCOUNT BALANCE			
Previous Balance	As shown on bill dated Mar 21, 2022		
Payment(s) Received	THANK YOU		

**Balance Forward Current Charges** 

> Amount Due Now \$ 11,958.94

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	
Total Charges by Type	7,072.67	4,473.14	413.13	11,958.94	

#### **SUMMARY OF CHARGES BY 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
NARRAGANSET 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	5 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

ACCOUNT NUMBER

18819-48000

RETURN THIS PORTION WITH YOUR PAYMENT.

000033

### nationalgrid

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361

PLEASE PAY BY

May 18, 2022

001195894 18819480001001195894138

AMOUNT DUE \$ 11,958.94

SUMMARY BILLING

\$

ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid

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12,960.98

-12,960.98

11,958.94

0.00

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 18819-48000 May 18, 2022 \$ 11,958.94

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AMOUNT DUE

* 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 05	16511-87004		14.99
NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66	16971-81008		16.24
NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053	3 17591-87008		17.77
NARRAGANSETT BAY COMMISSION - RICHLAND ST	22514-40009		18.45
NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLANE	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

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 May 18, 2022

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\$ 11,958.94

www.nationalgridus.com			
	* 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 POL	5 78442-00001 *	0.00
	NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POL	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
	Total Charges b	y Account	\$ 11,958.94

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 18819-48000 May 18, 2022

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PAGE 4 of 12 AMOUNT DUE

\$ 11,958.94

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Feb 28 - Mar 31 NUMBER OF DAYS IN PERIOD 31 KWH 23 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	17.06 2.34 0.43 <b>\$19.83</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Feb 28 - Mar 31 NUMBER OF DAYS IN PERIOD 31 KWH 1230 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp HurricarINDIA ST POLE 1/2, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ne Total Amount	146.86 125.15 10.94 <b>\$282.95</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Mar 16 - Apr 18 NUMBER OF DAYS IN PERIOD 33 KWH 1132 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	'ABLE Total Amount	139.98 102.03 9.70 <b>\$251.71</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Mar 11 - Apr 12 NUMBER OF DAYS IN PERIOD 32 KWH 9 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMM EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.56 0.84 0.30 <b>\$16.70</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Feb 28 - Mar 31 NUMBER OF DAYS IN PERIOD 31 KWH 10 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSION CEMETERY ST, @ FROST, PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.65 1.02 0.31 <b>\$16.98</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Feb 24 - Mar 24 NUMBER OF DAYS IN PERIOD 28 KWH 2020 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	231.82 205.51 17.83 <b>\$455.16</b>

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ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Feb 2 - Mar 7

PROVIL	JENCE RI 02905	18819-48000	May 18, 2022	\$ 11,958.94
	GANSETT BAY - ATTN: MEG GOU			
190 DYE	ER ST POLE 2617-1, PROVIDENCE	E, RI 02903		
RATE	Small C&I Rate C-06 0 - 2.2 kv			
	Delivery Services			236.02

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NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 57814113 SERVICE PERIOD Mar 7 - Apr 4 NUMBER OF DAYS IN PERIOD 28 KWH 1917 Estimate METER NUMBER 04612567	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	236.02 192.37 17.09 <b>\$445.48</b>
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Feb 28 - Mar 31 NUMBER OF DAYS IN PERIOD 31 KWH 38 Actual METER NUMBER 14689595	NARRAGANSETT BAY COMM201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	18.64 3.87 0.55 <b>\$23.06</b>
ACCOUNT NUMBER 14143-06005 SERVICE PERIOD Mar 7 - Apr 7 NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual METER NUMBER 16064312	NARRAGANSETT BAY COMMMANTON AVE POLE 209, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Mar 16 - Apr 18 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 11250833	NARRAGANSETT BAY - COMMISSIONFRONT ST POLE 25, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Feb 22 - Mar 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 24749905	NARRAGANSETT BAY - COMMISSIONLOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD Mar 7 - Apr 7 NUMBER OF DAYS IN PERIOD 31 KWH 1 Actual METER NUMBER 78522047	NARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02909 Total Amount	14.66 0.10 0.23 <b>\$14.99</b>
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Mar 16 - Apr 18 NUMBER OF DAYS IN PERIOD 33 KWH 7 Actual METER NUMBER 05110694	NARRAGANSETT BAY COMMISSIONVALLEY ST, POLE 66, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.34 0.62 0.28

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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ACCOUNT NUMBER 17591-87008	NARRAGANSETT BAY COMM		
SERVICE PERIOD Mar 7 - Apr 7	HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, R	1 02909	
NUMBER OF DAYS IN PERIOD 31	<b>RATE</b> Small C&I Rate C-06 0 - 2.2 kv		
KWH 14 Actual	Delivery Services		
METER NUMBER 58023224	Supply Services		16.08 1.35
	Other Charges/Adjustments		0.34
		Total Amount	\$17.77
ACCOUNT NUMBER 22514-40009	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Mar 7 - Apr 7	RICHLAND ST, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 17 Actual	Delivery Services		16.42
METER NUMBER 55322504	Supply Services		1.66
	Other Charges/Adjustments		0.37
		Total Amount	\$18.45
ACCOUNT NUMBER 24559-77001	NARRAGANSETT BAY COMM		
SERVICE PERIOD Mar 11 - Apr 12	170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, R	1 02904	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv	102001	
KWH 38 Actual	Delivery Services		18.72
METER NUMBER 05090507	Supply Services		3.56
	Other Charges/Adjustments		0.54
		Total Amount	\$22.82
ACCOUNT NUMBER 25668-75001	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Mar 1 - Mar 31	MENDON RD POLE 484, CUMBERLAND, RI 02864		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 58184477	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 25674-60004	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Mar 2 - Apr 1	MEETING ST POLE 4A2, CUMBERLAND, RI 02864		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 52371405	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 28540-48018	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Mar 11 - Apr 12	PROMENADE ST, POLE 14, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 12 Actual	Delivery Services		15.86
METER NUMBER 53111472	Supply Services		1.10
	Other Charges/Adjustments		0.33
		Total Amount	\$17.32
ACCOUNT NUMBER 35264-38007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Feb 28 - Mar 31	HOPE ST, POLE 234, PROVIDENCE, RI 02906		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 23 Actual	Delivery Services		17.06
METER NUMBER 60935972	Supply Services		2.34
	Other Charges/Adjustments		0.43
		Total Amount	\$19.83

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www.nationalgridus.com ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Feb 22 - Mar 23 NUMBER OF DAYS IN PERIOD 29 KWH 651 Actual	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 0290         RATE       General Street Lighting Service S-14         Delivery Services         Supply Services         Facility Charges         Other Charges/Adjustments		43.70 66.23 48.93 6.23 <b>\$165.09</b>
ACCOUNT NUMBER 40575-47005 SERVICE PERIOD Mar 16 - Apr 18 NUMBER OF DAYS IN PERIOD 33 KWH 16 Actual METER NUMBER 60654976	NARRAGANSETT BAY COMMVALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.32 1.44 0.35 <b>\$18.11</b>
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Feb 23 - Mar 24 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSIONSCHOOL ST POLE 3A2, ALBION, RI 02802RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Mar 7 - Apr 7 NUMBER OF DAYS IN PERIOD 31 KWH 6 Actual METER NUMBER 56664496	NARRAGANSETT BAY COMMSHERIDAN ST, SITE 54, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.21 0.58 0.27 <b>\$16.06</b>
ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Mar 16 - Apr 18 NUMBER OF DAYS IN PERIOD 33 KWH 17 Actual METER NUMBER 57593805	NARRAGANSETT BAY COMMISSION CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	, RI 02908 Total Amount	16.46 1.54 0.36 <b>\$18.36</b>
ACCOUNT NUMBER 50243-97005 SERVICE PERIOD Feb 28 - Mar 29 NUMBER OF DAYS IN PERIOD 29 KWH 11 Actual METER NUMBER 05613515	NARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount		15.74 1.11 0.32 <b>\$17.17</b>
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD Feb 25 - Mar 29 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 12726770	NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>

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ACCOUNT NUMBER 50767-99002	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISSION	
SERVICE PERIOD Mar 2 - Mar 31	GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029	17	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 24 Actual	Delivery Services		17.15
METER NUMBER 05081435	Supply Services		2.45
	Other Charges/Adjustments		0.43
		Total Amount	\$20.03
ACCOUNT NUMBER 51527-33004	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Mar 3 - Apr 4	326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 383 Actual	Delivery Services		56.04
METER NUMBER 41078761	Supply Services		37.94
	Other Charges/Adjustments		3.53
		Total Amount	\$97.51
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISION	
SERVICE PERIOD Mar 10 - Apr 11	RESERVOIR AVE, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 6492 Actual	Delivery Services		651.10
KW 21.0 Actual	Supply Services		618.91
METER NUMBER 03839362	Other Charges/Adjustments		52.53
		Total Amount	\$1,322.54
ACCOUNT NUMBER 52090-43000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Mar 11 - Apr 12	SMITH ST POLE 245>, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 12 Estimate	Delivery Services		15.86
METER NUMBER 05131647	Supply Services		1.13
	Other Charges/Adjustments		0.33
	- · ·	Total Amount	\$17.32
ACCOUNT NUMBER 52247-01003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Mar 14 - Apr 13	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 028	60	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 246 Actual	Delivery Services		41.66
METER NUMBER 11058475	Supply Services		22.77
	Other Charges/Adjustments		2.30
		Total Amount	\$66.73
ACCOUNT NUMBER 53532-43003	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Feb 22 - Mar 23	360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 868 Actual			107.93
METER NUMBER 02298842	Supply Services		88.31
	Other Charges/Adjustments		7.79
		Total Amount	\$204.03

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ationalgrid	1 SERVICE RD MASTER AC PROVIDENCE RI 02905 18819-44		AMOUNT DU \$ 11,958.94
www.nationalgridus.com ACCOUNT NUMBER 59317-96007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Mar 7 - Apr 7	DELAINE ST, POLE 12, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 9 Actual	Delivery Services		15.5
METER NUMBER 53111535	Supply Services		0.8
	Other Charges/Adjustments		0.3
		Total Amount	\$16.72
ACCOUNT NUMBER 63832-31003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Feb 28 - Mar 30	MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 0	2864	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 8 Estimate METER NUMBER 05585051	Delivery Services		15.4
METER NUMBER 03585051	Supply Services Other Charges/Adjustments		0.82 0.29
	Other Charges/Adjustments	Total Amount	0.23 \$16.5
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Mar 8 - Apr 8	NARRAGANSETT BAY COMM - NARRAGANSETT I ISLAND AVE POLE 9, RUMFORD, RI 02916	BAY COMMISSION	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 53 Actual	Delivery Services		20.3
METER NUMBER 15797852	Supply Services		5.1
	Other Charges/Adjustments		0.6
		Total Amount	\$26.12
ACCOUNT NUMBER 64370-36001	NARRAGANSETT BAY COMM - ACCT ID Imc Build	lina	
SERVICE PERIOD Mar 3 - Apr 4	1 ERNEST ST POLE 30, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	SUPPLIER DIRECT ENERGY BUSINESS RI		
KWH 4313 Actual	PHONE 888-925-9115		
KW 13.6 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
KVA 13.8 Actual	Delivery Services		457.90
METER NUMBER 25187222	Supply Services		267.3 <sup>-</sup>
	Other Charges/Adjustments		18.69
		Total Amount	\$743.90
ACCOUNT NUMBER 65084-32000	NARRAGANSETT BAY COMM - ATTN: PAUL PINAU	ILT EXEC DIR	
	2 DEXTER RD, EAST PROVIDENCE, RI 02914		
	Account did not bill this cycle.	Total Amount	\$0.00
ACCOUNT NUMBER 65084-86008	NARRAGANSETT BAY COMM		
SERVICE PERIOD Mar 16 - Apr 18	SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908	5	
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.5
METER NUMBER 29932442	Other Charges/Adjustments		0.2
		Total Amount	\$14.79
ACCOUNT NUMBER 65984-03006	NARRAGANSETT BAY - COMMISSION SEWER		
SERVICE PERIOD Feb 22 - Mar 23 NUMBER OF DAYS IN PERIOD 29	692 GEORGE WASHINGTON HWY, ER BSEW POLE 02865	28 ALB, LINCOLN, RI	
KWH 2717 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 2717 Actual KW 10.0 Actual	Delivery Services		342.93
METER NUMBER 03089114	Supply Services		271.39
	Other Charges/Adjustments		25.2
		Total Amount	\$630 53

Total Amount

\$639.53

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

PLEASE PAY BY MASTER ACCOUNT AMOUNT DUE 18819-48000 May 18, 2022 \$ 11,958.94

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ACCOUNT NUMBER 68141-84002 SERVICE PERIOD Mar 11 - Apr 12 NUMBER OF DAYS IN PERIOD 32	NARRAGANSETT BAY COMM PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903 RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 168 Actual	Delivery Services	33.02
METER NUMBER 46440236	Supply Services	15.75
	Other Charges/Adjustments	1.6
	Total Amount	\$50.42
ACCOUNT NUMBER 75442-59035	NARRAGANSETT BAY COMM	
SERVICE PERIOD Feb 28 - Mar 30	DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 11 Actual	Delivery Services	15.74
METER NUMBER 50211319	Supply Services	1.1
	Other Charges/Adjustments	0.32
	Total Amount	\$17.17
ACCOUNT NUMBER 75910-17003	NARRAGANSETT BAY COMM	
SERVICE PERIOD Mar 3 - Apr 4	HENDERSON ST, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14.57
METER NUMBER 93118520	Other Charges/Adjustments	0.22
	Total Amount	\$14.79
ACCOUNT NUMBER 77715-00001 SERVICE PERIOD Mar 15 - Apr 14 NUMBER OF DAYS IN PERIOD 30	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	
KWH 1283 Actual	Delivery Services	156.10
METER NUMBER 05049941	Supply Services	117.80
	Other Charges/Adjustments	11.03
	Total Amount	\$284.93
ACCOUNT NUMBER 78442-00001	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Jan 25 - Feb 25	74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 31	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 12409 Estimate	PHONE 888-925-9115	
KW 50.9 Estimate	RATE General C&I Rate G-02 0 - 2.2 kv	
KVA 34.6 Estimate	Delivery Services	1,271.82
METER NUMBER 52343316	Supply Services	769.10
	Other Charges/Adjustments	52.61
	Miscellaneous Adjustments Total Amount	-2,093.50 <b>\$0.00</b>
ACCOUNT NUMBER 78442-00001 SERVICE PERIOD Feb 25 - Mar 25	NARRAGANSETT BAY - COMMISSION 74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 28	SUPPLIER DIRECT ENERGY BUSINESS RI	
<b>KWH</b> 11209 <i>Actual</i>	PHONE 888-925-9115	
KW 50.9 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
KVA 34.6 Actual	Delivery Services	1,224.4
METER NUMBER 52343316	Supply Services	694.7
	Other Charges/Adjustments	50.63
	Miscellaneous Adjustments	2,093.53

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national <b>grid</b>	1 SERVICE RD MASTER / PROVIDENCE RI 02905 18819-		AMOUNT DUE \$ 11,958.94
www.nationalgridus.com ACCOUNT NUMBER 78453-18002	NARRAGANSETT BAY COMISSIO		
SERVICE PERIOD Feb 22 - Mar 23	WASHINGTON HWY POLE 83, LINCOLN, RI 02865		
NUMBER OF DAYS IN PERIOD 29	SUPPLIER DIRECT ENERGY BUSINESS RI		
KWH 10200 Actual	PHONE 888-925-9115		
KW 48.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
METER NUMBER 02135383	Delivery Services		1,145.05
	Supply Services Other Charges/Adjustments		632.19 47.33
	Other Onarges/Aujustments	Total Amount	\$1,824.57
ACCOUNT NUMBER 82265-57006	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Feb 28 - Mar 31	BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI	02906	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 15 Actual METER NUMBER 60935971	Delivery Services		16.17
METER NUMBER 00933971	Supply Services Other Charges/Adjustments		1.53 0.35
	Other Onarges/Adjustments	Total Amount	\$18.05
ACCOUNT NUMBER 88863-02001	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Feb 28 - Mar 31	RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 0290	6	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 12 Actual	Delivery Services		15.83
METER NUMBER 54916977	Supply Services Other Charges/Adjustments		1.23 0.32
	Other Onarges/Aujustments	Total Amount	\$17.38
ACCOUNT NUMBER 89304-80003	NARRAGANSETT BAY COMM - NARRAGANSET SHIPYARD ST, PROVIDENCE, RI 02905	BAY COMMISSION	
	Account did not bill this cycle.	Total Amount	\$0.00
ACCOUNT NUMBER 90906-12006	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Feb 23 - Mar 24	LOWER RIVER RD, ER BSEW POLE 43, LINCOLN,	RI 02865	
NUMBER OF DAYS IN PERIOD 29 KWH 2022 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv		000.00
METER NUMBER 67922027	Delivery Services Supply Services		232.03 205.72
	Other Charges/Adjustments		17.85
		Total Amount	\$455.60
ACCOUNT NUMBER 90911-92003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Feb 24 - Mar 25	JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 028	65	
NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv		14.57
METER NUMBER 60463953	Delivery Services Other Charges/Adjustments		0.22
	ouror onargeo/Aujustinento	Total Amount	\$14.79
ACCOUNT NUMBER 92177-24009	NARRAGANSETT BAY COMM		
SERVICE PERIOD Mar 16 - Apr 18	VALLEY ST, SITE 45, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 14 Actual METER NUMBER 05081997	Delivery Services		16.12
	Supply Services Other Charges/Adjustments		1.27 0.34
			0.04

**Total Amount** 

\$17.73

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 18819-48000 May 18, 2022

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AMOUNT DUE \$ 11,958.94

ACCOUNT NUMBER 98206-74001	NARRAGANSETT BAY COMM		
SERVICE PERIOD Feb 22 - Mar 23	ESTEN AVE, POLE 26, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 9 Actual	Delivery Services		
METER NUMBER 55322843	Supply Services	0.92	
	Other Charges/Adjustments	0.30	
	Total Amount	\$16.77	

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 EMAIL BILLING INQUIRES customerservice@us.ngrid.com CORRESPONDENCE ADDRESS **PO Box 960** Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361 DATE BILL ISSUED Dec 20, 2021

SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE

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**DIV 1-51** 

18819-48000 Jan 16, 2022 \$13,004.98

ACCOUNT BALANCE		
Previous Balance	As shown on bill dated Nov 18, 2021	8,736.46
Payment(s) Received	THANK YOU	-8,736.46
Balance Forward		0.00
Current Charges		13,004.98

Amount Due Now \$13,004.98

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	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
Total Charges by Type	7,898.30	4,657.43	449.25	13,004.98

#### **SUMMARY OF CHARGES BY ACCOUNT**

* NOTE - Ma	y indicate	credit balance on account
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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
NARRAGANSET 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	5 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

ACCOUNT NUMBER

RETURN THIS PORTION WITH YOUR PAYMENT.

000033

### nationalgrid

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361

18819-48000 Jan 16, 2022 SUMMARY BILLING

PLEASE PAY BY

ENTER AMOUNT ENCLOSED \$ Write account number on check and

make payable to National Grid

AMOUNT DUE

\$ 13,004.98

001300498 18819480005001300498016

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jan 16, 2022 \$ 13,004.98

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AMOUNT DUE

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 05	1 16511-87004	15.23
NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66	16971-81008	16.58
NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 05	3 17591-87008	18.10
NARRAGANSETT BAY COMMISSION - RICHLAND ST	22514-40009	18.77
NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAN	D 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 BSI	E 65984-03006	587.92
		Continued

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 MASTER ACCOUNT
 PLEASE PAY BY
 AMOUNT DUE

 18819-48000
 Jan 16, 2022
 \$ 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

Total Charges by Account \$ 13

\$ 13,004.98



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jan 16, 2022

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AMOUNT DUE
\$ 13,004.98

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 23 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM 109 INDIA ST, POLE 7, PROVIDENCE, RI 02903 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	17.10 2.34 0.40 <b>\$19.90</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 344 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp HurricarINDIA ST POLE 1/2, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ne Total Amount	52.54 35.00 3.20 <b>\$90.80</b>
ACCOUNT NUMBER 02348-53019	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAY SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907 Account did not bill this cycle.	ABLE Total Amount	\$0.00
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Nov 10 - Dec 13 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMMEAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.88 1.23 0.33 <b>\$17.4</b> 4
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 6 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.24 0.6( 0.2{ <b>\$16.1</b> 3
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 1304 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	158.5 <sup>-</sup> 132.67 11.75 <b>\$302.93</b>
ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Nov 2 - Dec 3 NUMBER OF DAYS IN PERIOD 31 KWH 1467 <i>Estimate</i> METER NUMBER 04612567	NARRAGANSETT BAY - ATTN: MEG GOULET190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	176.48 149.26 13.19 <b>\$338.9</b> 3

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
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www.nationalgridus.com ACCOUNT NUMBER 14068-73033	NARRAGANSETT BAY COMM	
SERVICE PERIOD Oct 28 - Nov 30	201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906	
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 37 Actual	Delivery Services	18
METER NUMBER 14689595	Supply Services	3
	Other Charges/Adjustments	C
	Total A	mount \$22
ACCOUNT NUMBER 14143-06005	NARRAGANSETT BAY COMM	
SERVICE PERIOD Nov 5 - Dec 9	MANTON AVE POLE 209, PROVIDENCE, RI 02909	
NUMBER OF DAYS IN PERIOD 34	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14
METER NUMBER 16064312	Other Charges/Adjustments	C
	Total A	mount \$14
ACCOUNT NUMBER 14882-74005	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Nov 15 - Dec 15	FRONT ST POLE 25, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14
METER NUMBER 11250833	Other Charges/Adjustments	C
	Total A	nount \$14
ACCOUNT NUMBER 15853-27001	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Oct 22 - Nov 22	LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14
METER NUMBER 24749905	Other Charges/Adjustments	C
	Total A	mount \$14
ACCOUNT NUMBER 16511-87004	NARRAGANSETT BAY COMM	
SERVICE PERIOD Nov 5 - Dec 9	MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909	
NUMBER OF DAYS IN PERIOD 34	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 2 Actual	Delivery Services	14
METER NUMBER 78522047	Supply Services	C
	Other Charges/Adjustments	0
	Total A	nount \$15
ACCOUNT NUMBER 16971-81008	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Nov 16 - Dec 15	VALLEY ST, POLE 66, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 8 Actual METER NUMBER 05110694	Delivery Services	15
METER NUMBER 03110094	Supply Services Other Charges/Adjustments	C
	Total A	
ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Nov 5 - Dec 9	NARRAGANSETT BAY COMM HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI 02909	
NUMBER OF DAYS IN PERIOD 34	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 15 Actual	Delivery Services	16
METER NUMBER 58023224	Supply Services	1
	Other Charges/Adjustments	C
	Total A	

	SERVICE FOR		DIV 1-51	PAGE <b>6 of 11</b>
national <b>grid</b>	1 SERVICE RD PROVIDENCE BL02905	MASTER ACCOUNT 18819-48000	please pay by Jan 16, 2022	AMOUNT DUE \$ 13,004.98
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Nov 5 - Dec 9 NUMBER OF DAYS IN PERIOD 34 KWH 18 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments		Total Amount	16.56 1.83 0.38 <b>\$18.77</b>
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD Nov 12 - Dec 13 NUMBER OF DAYS IN PERIOD 31 KWH 36 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM 170 CHARLES ST,, TRAFFIC ISLAND, PROV RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	IDENCE, RI 02	904 Total Amount	18.55 3.66 0.54 <b>\$22.75</b>
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD Oct 28 - Dec 1 NUMBER OF DAYS IN PERIOD 34 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RIRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments		Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Oct 28 - Dec 2 NUMBER OF DAYS IN PERIOD 35 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSION MEETING ST POLE 4A2, CUMBERLAND, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	02864	Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Nov 12 - Dec 13 NUMBER OF DAYS IN PERIOD 31 KWH 13 Actual METER NUMBER 53111472	NARRAGANSETT BAY COMMISSIONPROMENADE ST, POLE 14, PROVIDENCE, FRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments		Total Amount	16.01 1.32 0.34 <b>\$17.67</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 15 Actual METER NUMBER 60935972	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 0290RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	06	Total Amount	16.22 1.53 0.35 <b>\$18.10</b>
ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Oct 22 - Nov 22 NUMBER OF DAYS IN PERIOD 31 KWH 785 Actual	NARRAGANSETT BAY COMM - NARRAGA CALVERLEY ST,, POLE 6-1 (S-14), PROVIDE RATE General Street Lighting Service S-14 Delivery Services Supply Services Facility Charges Other Charges/Adjustments	NCE, RI 02908		54.59 79.87 52.31 7.40

**Total Amount** 

\$194.17

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 PLEASE PAY BY
 AMOUNT DUE

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www.nationalgridus.com ACCOUNT NUMBER 40575-47005 SERVICE PERIOD Nov 16 - Dec 15 NUMBER OF DAYS IN PERIOD 29 KWH 13 Actual METER NUMBER 60654976	NARRAGANSETT BAY COMM VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount	16.01 1.32 0.34 <b>\$17.67</b>
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSION SCHOOL ST POLE 3A2, ALBION, RI 02802 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Nov 5 - Dec 9 NUMBER OF DAYS IN PERIOD 34 KWH 7 Actual METER NUMBER 56664496	NARRAGANSETT BAY COMM SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount	15.35 0.71 0.28 <b>\$16.34</b>
ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Nov 16 - Dec 15 NUMBER OF DAYS IN PERIOD 29 KWH 15 Actual METER NUMBER 57593805	NARRAGANSETT BAY COMMISSION         CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	16.22 1.53 0.35 <b>\$18.10</b>
ACCOUNT NUMBER 50243-97005 SERVICE PERIOD Oct 26 - Nov 26 NUMBER OF DAYS IN PERIOD 31 KWH 11 Actual METER NUMBER 05613515	NARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount	15.78 1.11 0.32 <b>\$17.21</b>
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD Oct 27 - Nov 26 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 12726770	NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Oct 29 - Dec 1 NUMBER OF DAYS IN PERIOD 33 KWH 27 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       Supply Services         Other Charges/Adjustments       Total Amount	17.56 2.75 0.46 <b>\$20.77</b>

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
 PLEASE PAY BY
 AMOUNT DUE

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ACCOUNT NUMBER 51527-33004 SERVICE PERIOD Nov 2 - Dec 3 NUMBER OF DAYS IN PERIOD 31	NARRAGANSETT BAY - ATTN: MEG GOULET 326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 323 Actual	Delivery Services		50.23
METER NUMBER 41078761	Supply Services		32.86
	Other Charges/Adjustments		3.08
		Total Amount	\$86.17
ACCOUNT NUMBER 51900-23007 SERVICE PERIOD Nov 8 - Dec 9	NARRAGANSETT BAY COMM - NARRAGANSETT BAY ( RESERVOIR AVE, PROVIDENCE, RI 02907	COMMISION	
NUMBER OF DAYS IN PERIOD 31	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 8764 Actual	Delivery Services		738.09
KW 19.2 Actual	Supply Services		853.80
METER NUMBER 03839362	Other Charges/Adjustments		65.95
		Total Amount	\$1,657.84
ACCOUNT NUMBER 52090-43000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Nov 9 - Dec 10	SMITH ST POLE 245>, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 11 Estimate	Delivery Services		15.78
METER NUMBER 05131647	Supply Services		1.11
	Other Charges/Adjustments		0.32
		Total Amount	\$17.21
ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Nov 10 - Dec 13 NUMBER OF DAYS IN PERIOD 33 KWH 336 Actual METER NUMBER 11058475	NARRAGANSETT BAY - COMMISSION682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0286RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	0 Total Amount	51.66 34.18 3.19 <b>\$89.03</b>
ACCOUNT NUMBER 53532-43003	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Oct 22 - Nov 22	360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		105.00
KWH 1093 Actual METER NUMBER 02298842	Delivery Services		135.20
METER NUMBER 02290042	Supply Services Other Charges/Adjustments		111.21 9.88
	other onalges/Adjustments	Total Amount	\$256.29
ACCOUNT NUMBER 59317-96007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Nov 5 - Dec 9	DELAINE ST, POLE 12, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 34 KWH 10 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv		15 60
METER NUMBER 53111535	Delivery Services Supply Services		15.69 1.02
	Other Charges/Adjustments		0.31
		Total Amount	\$17.02
ACCOUNT NUMBER 63832-31003			
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33	MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864		
KWH 0 Estimate	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.58
METER NUMBER 05585051	Other Charges/Adjustments		0.22
		Total Amount	\$14.80

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\$ 13,004.98	Jan 16, 2022	18819-48000	PROVIDENCE RI 02905	
19.98 4.99 0.66 <b>\$25.63</b>	OMMISSION Total Amount	16	NARRAGANSETT BAY COMM - NARRAG ISLAND AVE POLE 9, RUMFORD, RI 02916 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	www.nationalgridus.com ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Nov 9 - Dec 8 NUMBER OF DAYS IN PERIOD 29 KWH 49 Actual METER NUMBER 15797852
419.28 217.43 17.08 <b>\$653.79</b>	Total Amount	II 02905	NARRAGANSETT BAY COMM - ACCT ID1 ERNEST ST POLE 30, PROVIDENCE, RISUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Nov 1 - Dec 3 NUMBER OF DAYS IN PERIOD 32 KWH 3508 Actual KW 12.6 Actual KVA 13.2 Actual METER NUMBER 25187222
800.25 502.03 32.96 <b>\$1,335.24</b>	EC DIR Total Amount	2914 ,	NARRAGANSETT BAY COMM - ATTN:PA2 DEXTER RD, EAST PROVIDENCE, RI 029SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Nov 16 - Dec 15 NUMBER OF DAYS IN PERIOD 29 KWH 8100 Actual KW 26.3 Actual METER NUMBER 04596247
14.58 0.22 <b>\$14.80</b>	Total Amount		NARRAGANSETT BAY COMM SILVER LAKE AVE POLE 20, PROVIDENCE RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	ACCOUNT NUMBER 65084-86008 SERVICE PERIOD Nov 17 - Dec 15 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual METER NUMBER 29932442
338.36 226.42 23.14 <b>\$587.92</b>	3, LINCOLN, RI Total Amount	SEW POLE 28 ALI	NARRAGANSETT BAY - COMMISSION S692 GEORGE WASHINGTON HWY, ER BS02865RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ACCOUNT NUMBER 65984-03006 SERVICE PERIOD Oct 22 - Nov 22 NUMBER OF DAYS IN PERIOD 31 KWH 2442 Actual KW 10.0 Actual METER NUMBER 03089114
32.68 16.69 1.68 <b>\$51.05</b>	Total Amount		NARRAGANSETT BAY COMMPROMENADE ST, POLE 45*, PROVIDENCRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ACCOUNT NUMBER 68141-84002 SERVICE PERIOD Nov 10 - Dec 13 NUMBER OF DAYS IN PERIOD 33 KWH 164 Actual METER NUMBER 46440236

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Jan 16, 2022 \$ 13,004.98

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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         Supply Services         Other Charges/Adjustments	15.88 1.23 0.33 <b>\$17.44</b>
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 Other Charges/Adjustments Total Amount	14.58 0.22 <b>\$14.80</b>
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         Supply Services         Other Charges/Adjustments	186.19 158.20 13.96 <b>\$358.35</b>
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 - COMMISSION74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/AdjustmentsTotal Amount	1,146.82 207.51 47.40 <b>\$1,401.73</b>
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 COMISSIOWASHINGTON HWY POLE 83, LINCOLN, RI 02865SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/AdjustmentsTotal Amount	981.97 526.82 40.53 <b>\$1,549.32</b>
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         Supply Services         Other Charges/Adjustments	16.01 1.32 0.34 <b>\$17.67</b>

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD MASTER A PROVIDENCE RI 02905 18819-4		PAGE <b>11 of 11</b> AMOUNT DUE <b>\$ 13,004.98</b>
www.nationalgridus.com ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 14 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSION RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	∂ Total Amount	16.12 1.42 0.35 <b>\$17.89</b>
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Nov 8 - Dec 9 NUMBER OF DAYS IN PERIOD 31 KWH 18500 Actual KW 68.3 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGANSETTSHIPYARD ST, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	BAY COMMISSION	1,804.63 1,146.61 74.81 <b>\$3,026.05</b>
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 1841 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSIONLOWER RIVER RD, ER BSEW POLE 43, LINCOLN, FRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	RI 02865 Total Amount	217.75 187.30 16.49 <b>\$421.54</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 0286RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	S5 Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Nov 16 - Dec 15 NUMBER OF DAYS IN PERIOD 29 KWH 15 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.22 1.53 0.35 <b>\$18.10</b>
ACCOUNT NUMBER 98206-74001 SERVICE PERIOD Oct 22 - Nov 22 NUMBER OF DAYS IN PERIOD 31 KWH 7 Actual METER NUMBER 55322843	NARRAGANSETT BAY COMMESTEN AVE, POLE 26, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.35 0.71 0.28 <b>\$16.34</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 Nov 18, 2021

SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Dec 15, 2021 \$ 8,736.46

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Previous Balance	As shown on bill dated Oct 20, 2021	9,071.13
Payment(s) Received	THANK YOU	-9,071.13
Balance Forward		0.00
Current Charges		8,736.46

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
Total Charges by Type	5,677.51	2,737.50	321.45	8,736.46

#### **SUMMARY OF CHARGES BY 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
NARRAGANSET 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

ACCOUNT NUMBER

18819-48000

RETURN THIS PORTION WITH YOUR PAYMENT.

000033

### nationalgrid

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

NATIONAL GRID PO BOX 371361

PLEASE PAY BY

Dec 15, 2021 \$ 8,736.46 SUMMARY BILLING ENTER AMOUNT ENCLOSED

\$

5		
	Write account number on check and	

make payable to National Grid

AMOUNT DUE

PITTSBURGH PA 15250-7361

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT	PLEASE PAY BY	AMOUNT E
18819-48000	Dec 15, 2021	\$ 8,736.4

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* 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

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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www.nationalgridus.com			
	* 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 POL	E 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
	Total Charges b	y Account	\$ 8,736.46



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AMOUNT DUE \$ 8,736.46

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Sep 30 - Oct 28 NUMBER OF DAYS IN PERIOD 28 KWH 16 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.35 1.63 0.37 <b>\$18.35</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Sep 30 - Oct 28 NUMBER OF DAYS IN PERIOD 28 KWH 293 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp HurricarINDIA ST POLE 1/2, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ne Total Amount	46.90 29.81 2.81 <b>\$79.52</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Oct 18 - Nov 16 NUMBER OF DAYS IN PERIOD 29 KWH 237 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ABLE Total Amount	40.72 24.12 2.32 <b>\$67.16</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Oct 13 - Nov 10 NUMBER OF DAYS IN PERIOD 28 KWH 7 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMM EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	15.35 0.71 0.28 <b>\$16.34</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Sep 30 - Oct 28 NUMBER OF DAYS IN PERIOD 28 KWH 4 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.02 0.41 0.26 <b>\$15.69</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Sep 24 - Oct 25 NUMBER OF DAYS IN PERIOD 31 KWH 1418 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	171.11 135.85 12.40 <b>\$319.36</b>

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905 18819-48		PAGE 5 of 12 AMOUNT DUE \$ 8,736.46
www.nationalgridus.com ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Oct 4 - Nov 2 NUMBER OF DAYS IN PERIOD 29 KWH 706 Estimate METER NUMBER 04612567	NARRAGANSETT BAY - ATTN: MEG GOULET190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	92.49 71.82 6.46 <b>\$170.77</b>
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Sep 30 - Oct 28 NUMBER OF DAYS IN PERIOD 28 KWH 21 Actual METER NUMBER 14689595	NARRAGANSETT BAY COMM201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.89 2.13 0.41 <b>\$19.43</b>
ACCOUNT NUMBER 14143-06005 SERVICE PERIOD Oct 7 - Nov 5 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 16064312	NARRAGANSETT BAY COMMMANTON AVE POLE 209, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Oct 15 - Nov 15 NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual METER NUMBER 11250833	NARRAGANSETT BAY - COMMISSIONFRONT ST POLE 25, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Sep 23 - Oct 22 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 24749905	NARRAGANSETT BAY - COMMISSION LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	) Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD Oct 7 - Nov 5 NUMBER OF DAYS IN PERIOD 29 KWH 2 Actual METER NUMBER 78522047	NARRAGANSETT BAY COMMMANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE,RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	RI 02909 Total Amount	14.80 0.19 0.24 <b>\$15.23</b>
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Oct 18 - Nov 16 NUMBER OF DAYS IN PERIOD 29 KWH 6 Actual METER NUMBER 05110694	NARRAGANSETT BAY COMMISSIONVALLEY ST, POLE 66, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.25 0.60 0.28 <b>\$16.13</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
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ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Oct 7 - Nov 5 NUMBER OF DAYS IN PERIOD 29 KWH 15 Actual METER NUMBER 58023224	NARRAGANSETT BAY COMM HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02909 Total Amount	16.22 1.53 0.35 <b>\$18.10</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Oct 7 - Nov 5 NUMBER OF DAYS IN PERIOD 29 KWH 15 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.22 1.53 0.35 <b>\$18.10</b>
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD Oct 13 - Nov 12 NUMBER OF DAYS IN PERIOD 30 KWH 36 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM 170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02904 Total Amount	18.55 3.66 0.54 <b>\$22.75</b>
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD Sep 30 - Oct 28 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Oct 1 - Oct 28 NUMBER OF DAYS IN PERIOD 27 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSIONMEETING ST POLE 4A2, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Oct 14 - Nov 12 NUMBER OF DAYS IN PERIOD 29 KWH 8 Actual METER NUMBER 53111472	NARRAGANSETT BAY COMMISSIONPROMENADE ST, POLE 14, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.47 0.82 0.29 <b>\$16.58</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Sep 30 - Oct 28 NUMBER OF DAYS IN PERIOD 28 KWH 5 Actual METER NUMBER 60935972	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.11 0.51 \$1 <b>5.88</b>

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www.nationalgridus.com ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Sep 23 - Oct 22 NUMBER OF DAYS IN PERIOD 29 KWH 667 Actual	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 0290         RATE       General Street Lighting Service S-14         Delivery Services         Supply Services         Facility Charges         Other Charges/Adjustments		46.18 62.94 48.93 6.20 <b>\$164.25</b>
ACCOUNT NUMBER 40575-47005 SERVICE PERIOD Oct 18 - Nov 16 NUMBER OF DAYS IN PERIOD 29 KWH 13 Actual METER NUMBER 60654976	NARRAGANSETT BAY COMMVALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.01 1.32 0.34 <b>\$17.67</b>
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Sep 27 - Oct 25 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSIONSCHOOL ST POLE 3A2, ALBION, RI 02802RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Oct 7 - Nov 5 NUMBER OF DAYS IN PERIOD 29 KWH 7 Actual METER NUMBER 56664496	NARRAGANSETT BAY COMMSHERIDAN ST, SITE 54, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.35 0.71 0.28 <b>\$16.34</b>
ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Oct 18 - Nov 16 NUMBER OF DAYS IN PERIOD 29 KWH 14 Actual METER NUMBER 57593805	NARRAGANSETT BAY COMMISSION CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	, RI 02908 Total Amount	16.12 1.42 0.35 <b>\$17.89</b>
ACCOUNT NUMBER 50243-97005 SERVICE PERIOD Sep 28 - Oct 26 NUMBER OF DAYS IN PERIOD 28 KWH 10 Actual METER NUMBER 05613515	NARRAGANSETT BAY COMMROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 029RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	11 Total Amount	15.69 1.00 0.31 <b>\$17.00</b>
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD Sep 28 - Oct 27 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 12726770	NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	Total Amount	14.58 0.22 <b>\$14.80</b>

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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 GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments		15.58 0.92 0.30 <b>\$16.80</b>
ACCOUNT NUMBER 51527-33004 SERVICE PERIOD Oct 4 - Nov 2 NUMBER OF DAYS IN PERIOD 29	NARRAGANSETT BAY - ATTN: MEG GOULET 326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 ky		
KWH 238 Actual	Delivery Services		40.86
METER NUMBER 41078761	Supply Services		24.21
	Other Charges/Adjustments		2.33
		Total Amount	\$67.40
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISION	
SERVICE PERIOD Oct 12 - Nov 8	RESERVOIR AVE, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 27	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 4315 Actual	Delivery Services		539.08
KW 19.1 Actual	Supply Services		386.63
METER NUMBER 03839362	Other Charges/Adjustments		38.19
		Total Amount	\$963.90
ACCOUNT NUMBER 52090-43000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Oct 12 - Nov 9	SMITH ST POLE 245>, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 9 Estimate	Delivery Services		15.58
METER NUMBER 05131647	Supply Services		0.92
	Other Charges/Adjustments		0.30
		Total Amount	\$16.80
ACCOUNT NUMBER 52247-01003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Oct 13 - Nov 10	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0286	60	
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 254 Actual	Delivery Services		42.62
METER NUMBER 11058475	Supply Services		25.84
	Other Charges/Adjustments		2.47
		Total Amount	\$70.93
ACCOUNT NUMBER 53532-43003	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Sep 23 - Oct 22	360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 596 Estimate	Delivery Services		80.38
METER NUMBER 02298842	Supply Services		56.23
	Other Charges/Adjustments	Total Amazont	5.30
		Total Amount	\$141.91

national <b>grid</b>	SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD MASTER A	DIV 1-51 CCOUNT PLEASE PAY BY	PAGE <b>9 of 12</b> AMOUNT DUE
	PROVIDENCE RI 02905 18819-4	48000 Dec 15, 2021	\$ 8,736.46
www.nationalgridus.com ACCOUNT NUMBER 59317-96007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Oct 7 - Nov 5	DELAINE ST, POLE 12, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 12 Actual	Delivery Services		15.88
METER NUMBER 53111535	Supply Services		1.23
	Other Charges/Adjustments		0.33
		Total Amount	\$17.44
ACCOUNT NUMBER 63832-31003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Sep 29 - Oct 28	MANVILLE HILL RD POLE 122*, CUMBERLAND, RI	02864	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 2 Estimate	Delivery Services		14.80
METER NUMBER 05585051	Supply Services		0.19 0.24
	Other Charges/Adjustments	Total Amount	0.24 <b>\$15.23</b>
			φ13.23
ACCOUNT NUMBER 64178-85008	NARRAGANSETT BAY COMM - NARRAGANSETT	BAY COMMISSION	
SERVICE PERIOD Oct 12 - Nov 9	ISLAND AVE POLE 9, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 47 Actual METER NUMBER 15797852	Delivery Services		19.77 4.78
METER NOMBER 13797032	Supply Services Other Charges/Adjustments		4.78 0.64
	Other Onarges/Aujustments	Total Amount	\$ <b>25.19</b>
ACCOUNT NUMBER 64370-36001	NARRAGANSETT BAY COMM - ACCT ID Imc Bui	Idina	
SERVICE PERIOD Oct 4 - Nov 1	1 ERNEST ST POLE 30, PROVIDENCE, RI 02905	lang	
NUMBER OF DAYS IN PERIOD 28	SUPPLIER DIRECT ENERGY BUSINESS RI		
KWH 2768 Actual	PHONE 888-925-9115		
KW 12.2 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
KVA 11.3 Actual	Delivery Services		381.27
METER NUMBER 25187222	Supply Services		171.56
	Other Charges/Adjustments		15.50
		Total Amount	\$568.33
ACCOUNT NUMBER 65084-32000	NARRAGANSETT BAY COMM - ATTN: PAUL PINA	ULT EXEC DIR	
SERVICE PERIOD Oct 15 - Nov 16	2 DEXTER RD, EAST PROVIDENCE, RI 02914		
NUMBER OF DAYS IN PERIOD 32	SUPPLIER DIRECT ENERGY BUSINESS RI		
KWH 7100 Actual	PHONE 888-925-9115		
KW 26.3 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
METER NUMBER 04596247	Delivery Services		755.81
	Supply Services Other Charges/Adjustments		440.05 31.11
	Other Charges/Adjustments	Total Amount	\$1,226.97
ACCOUNT NUMBER 65084-86008	NARRAGANSETT BAY COMM		
SERVICE PERIOD Oct 18 - Nov 17	SILVER LAKE AVE POLE 20, PROVIDENCE, RI 0290	18	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.58
METER NUMBER 29932442	Other Charges/Adjustments		0.22
		Total Amount	\$14.80

ACCOUNT NUMBER 65984-03006

SERVICE PERIOD Sep 23 - Oct 22

ACCOUNT NUMBER 68141-84002

SERVICE PERIOD Oct 13 - Nov 10

ACCOUNT NUMBER 75442-59035 SERVICE PERIOD Sep 29 - Oct 27

NUMBER OF DAYS IN PERIOD 28

ACCOUNT NUMBER 75910-17003 SERVICE PERIOD Oct 4 - Nov 1

NUMBER OF DAYS IN PERIOD 28

ACCOUNT NUMBER 77715-00001

SERVICE PERIOD Oct 14 - Nov 12

NUMBER OF DAYS IN PERIOD 29

METER NUMBER 05049941

**METER NUMBER** 93118520

METER NUMBER 50211319

NUMBER OF DAYS IN PERIOD 28

METER NUMBER 46440236

NUMBER OF DAYS IN PERIOD 29

METER NUMBER 03089114

KWH 1128 Actual

KW 10.0 Actual

KWH 238 Actual

KWH 10 Actual

KWH 0 Actual

KWH 1669 Actual

SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE** PROVIDEN

**DIV 1-51** PAGE 10 of 12

	AGANSETT BAY COMM			
		ASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
PROV	IDENCE RI 02905	8819-48000	Dec 15, 2021	\$ 8,736.46
	AGANSETT BAY - COMMISSION SEV			
692 GE 02865	EORGE WASHINGTON HWY, ER BSEV	V POLE 28 ALI	B, LINCOLN, RI	
RATE	General C&I Rate G-02 0 - 2.2 kv			
	Delivery Services			280.04
	Supply Services			93.09
	Other Charges/Adjustments			15.16
			Total Amount	\$388.29
NARR	AGANSETT BAY COMM			
PROM	ENADE ST, POLE 45*, PROVIDENCE,	RI 02903		
RATE	Small C&I Rate C-06 0 - 2.2 kv			
	Delivery Services			40.86
	Supply Services			24.21
	Other Charges/Adjustments			2.33
			Total Amount	\$67.40
NARR	AGANSETT BAY COMM			
DOUG	LAS AVE, POLE 246, NORTH PROVIDE	ENCE, RI 0290	8	
RATE	Small C&I Rate C-06 0 - 2.2 kv			
	Delivery Services			15.69
	Supply Services			1.01
	Other Charges/Adjustments			0.31
			Total Amount	\$17.01
NARR	AGANSETT BAY COMM			
HENDE	ERSON 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
NARR	AGANSETT BAY COMM - NARRAGAN	NSETT BAY C	OMMISSION	
	ENTRAL AVE, POLE 60, JOHNSTON, R			
RATE	Small C&I Rate C-06 0 - 2.2 kv			
	Delivery Services			198.77
	Supply Services			169.80
	Other Charges/Adjustments			14.98

	Other Charges/Adjustments	
		Total Amount
ACCOUNT NUMBER 78442-00001	NARRAGANSETT BAY - COMMISSION	
	74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA	, LINCOLN, RI 02865
	Account did not bill this cycle.	Total Amount
ACCOUNT NUMBER 78453-18002	NARRAGANSETT BAY COMISSIO	
SERVICE PERIOD Sep 23 - Oct 22 WASHINGTON HWY POLE 83, LINCOLN, RI 02865		
NUMBER OF DAYS IN PERIOD 29	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 9000 Actual	PHONE 888-925-9115	

39.0 Actual KW METER NUMBER 02135383

RATE General C&I Rate G-02 0 - 2.2 kv **Delivery Services** Supply Services Other Charges/Adjustments

**Total Amount** 

\$383.55

\$0.00

1,004.64

\$1,603.92

557.81

41.47

	SERVICE FOR NARRAGANSETT BAY COMM	DIV 1-51	PAGE 11 of 12
nationalgrid	1 SERVICE RD MASTER AG PROVIDENCE RI 02905 18819-4		AMOUNT DUE <b>\$ 8,736.46</b>
WWW.nationalgridus.com ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Sep 30 - Oct 28 NUMBER OF DAYS IN PERIOD 28 KWH 7 Actual METER NUMBER 60935971	NARRAGANSETT BAY COMMISSION BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI C RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02906 Total Amount	15.35 0.71 0.28 <b>\$16.34</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Sep 30 - Oct 28 NUMBER OF DAYS IN PERIOD 28 KWH 8 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSION RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	) Total Amount	15.47 0.82 0.29 <b>\$16.58</b>
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Oct 12 - Nov 8 NUMBER OF DAYS IN PERIOD 27 KWH 4400 Actual KW 68.3 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGANSETTSHIPYARD ST, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	BAY COMMISSION	1,178.01 272.71 48.70 <b>\$1,499.42</b>
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Sep 27 - Oct 25 NUMBER OF DAYS IN PERIOD 28 KWH 1627 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSIONLOWER RIVER RD, ER BSEW POLE 43, LINCOLN, FRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	N 02865 Total Amount	194.19 160.19 14.38 <b>\$368.76</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Sep 24 - Oct 25 NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 0286RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	5 Total Amount	14.58 0.22 <b>\$14.80</b>
ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Oct 18 - Nov 16 NUMBER OF DAYS IN PERIOD 29 KWH 13 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.01 1.32 0.34 <b>\$17.67</b>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
 PLEASE PAY BY

 18819-48000
 Dec 15, 2021

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AMOUNT DUE **\$ 8,736.46** 

ACCOUNT NUMBER 98206-74001	NARRAGANSETT BAY COMM	
SERVICE PERIOD Sep 23 - Oct 22	ESTEN AVE, POLE 26, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 6 Actual	Delivery Services	15.25
METER NUMBER 55322843	Supply Services	0.56
	Other Charges/Adjustments	0.27
	Total Amount	\$16.08

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**PITTSBURGH, PA 15250-7361** DATE BILL ISSUED Feb 17, 2022

#### SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 16416-25015 Mar 16, 2022 \$ 68.96

PAGE 1 of 2

**DIV 1-51** 

### **ACCOUNT BALANCE**

	Amount Due Now 🕨	\$ 68.96
Current Charges		68.96
Balance Forward		0.00
Payment(s) Received	THANK YOU	-66.89
Previous Balance	As shown on bill dated Jan 20, 2022	66.89

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
Total Charges by Type	28.91	25.24	14.81	68.96

### **SUMMARY OF CHARGES BY ACCOUNT**

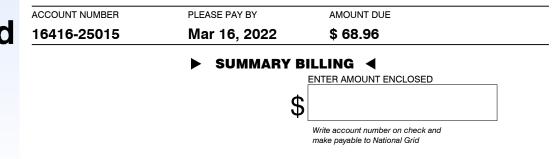
\* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMM - 25 NASSAU ST	65103-85007	28.43
NARRAGANSETT BAY - NASSAU ST	90435-93003	40.53
Total Ch	arges by Account	\$ 68.96

Total Charges by Account

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NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

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NATIONAL GRID PO BOX 371361 PITTSBURGH PA 15250-7361



MASTER ACCOUNT PLEASE PAY BY 16416-25015 Mar 16, 2022

**DIV 1-51** 

PAGE **2 of 2** 

AMOUNT DUE \$ 68.96

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jan 17 - Feb 14	25 NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 28			
	RATE Basic Residential Rate A-16 0 - 2.2 kv		
KWH 84 Actual	Delivery Services		18.52
METER NUMBER 79560288	Supply Services		9.14
	Other Charges/Adjustments		0.77
		Total Amount	\$28.43
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION		
SERVICE PERIOD Dec 22 - Jan 24	NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 33	RATE Limited Service-Private Lighting S-10		
KWH 145 Actual	Delivery Services		10.39
	Supply Services		16.10
	Facility Charges		12.79
	Others Chevrone / A diverture enter		1.25
	Other Charges/Adjustments		1.20

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**PITTSBURGH, PA 15250-7361** DATE BILL ISSUED Sep 21, 2021

SERVICE FOR
NARRAGANSETT BAY COMM
1 SERVICE RD
PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 16416-25015

**DIV 1-51** 

## PAGE 1 of 2

92.67

#### AMOUNT DUE Oct 18, 2021 \$ 92.92

CE
As shown on bill dated Aug 20, 2021

Payment(s) Received THANK YOU -92.67 **Balance Forward** 0.00 **Current Charges** 92.92 Amount Due Now ▶ \$ 92.92

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	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
Total Charges by Type	49.69	28.62	14.61	92.92

### **SUMMARY OF CHARGES BY ACCOUNT**

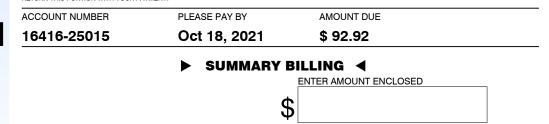
\* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMM - 25 NASSAU ST	65103-85007	67.89
NARRAGANSETT BAY - NASSAU ST	90435-93003	25.03
Total Ch	arges by Account	\$ 92.92

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Write account number on check and make payable to National Grid

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PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905



 MASTER ACCOUNT
 PLEASE PAY BY

 16416-25015
 Oct 18, 2021

**DIV 1-51** 

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AMOUNT DUE \$ 92.92

DETAIL OF ACCOUNTS		
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM	
SERVICE PERIOD Aug 18 - Sep 16	25 NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 29	RATE Basic Residential Rate A-16 0 - 2.2 kv	
KWH 296 Actual	Delivery Services	42.97
METER NUMBER 79560288	Supply Services	22.57
	Other Charges/Adjustments	2.35
	Total Amount	\$67.89
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION	
SERVICE PERIOD Jul 26 - Aug 25	NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 30	RATE Limited Service-Private Lighting S-10	
KWH 88 Actual	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

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
 PLEASE PAY BY
 AMOUNT DUE

 16416-25015
 Aug 18, 2021
 \$ 97.84

PAGE 1 of 2

**DIV 1-51** 

### **ACCOUNT BALANCE**

	Amount Due Now 🕨	\$ 97.84
Current Charges		97.84
Balance Forward		0.00
Payment(s) Received	THANK YOU	-88.69
Previous Balance	As shown on bill dated Jun 21, 2021	88.69

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	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
Total Charges by Type	52.59	30.06	15.19	97.84

### SUMMARY OF CHARGES BY ACCOUNT

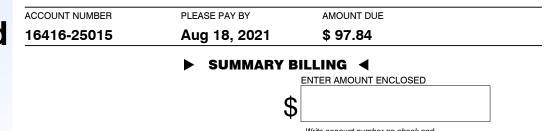
* NOTE - May indicate credit balance on account	
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Account Name NARRAGANSETT BAY COMM - 25 NASSAU ST	Account Number 65103-85007	Amount 73.20
NARRAGANSETT BAY COMMITE 23 NASSAU ST	90435-93003	73.20 24.64
Total Charges by Account		\$ 97.84

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Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 11739 NEWARK NJ 07101-4739

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NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE, RI 02905



MASTER ACCOUNT PLEASE PAY BY 16416-25015 Aug 18, 2021

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AMOUNT DUE \$ 97.84

DETAIL OF ACCOUNTS		
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jun 16 - Jul 19	25 NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 33	RATE Basic Residential Rate A-16 0 - 2.2 kv	
KWH 321 Actual		46 16
	Delivery Services	46.16
METER NUMBER 79560288	Supply Services	24.48
	Other Charges/Adjustments	2.56
	Total Amount	\$73.20
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION	
SERVICE PERIOD May 24 - Jun 24	NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 31	RATE Limited Service-Private Lighting S-10	
KWH 81 Actual	Delivery Services	6.43
	Supply Services	5.58
	Facility Charges	12.02
	Other Charges/Adjustments	0.61
	Total Amount	\$24.64

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PITTSBURGH, PA 15250-7361 DATE BILL ISSUED Apr 21, 2022

SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE \$ 54.86

## PAGE 1 of 2

#### 16416-25015 May 18, 2022

**DIV 1-51** 

	Amount Due Now 🕨	\$ 54.86
Current Charges		54.86
Balance Forward		0.00
Payment(s) Received	THANK YOU	-59.33
Previous Balance	As shown on bill dated Mar 21, 2022	59.33

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
Total Charges by Type	25.13	17.04	12.69	54.86

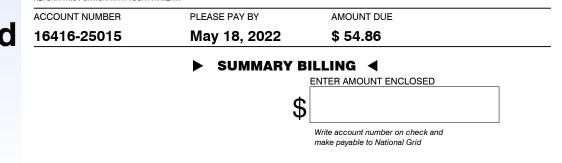
### **SUMMARY OF CHARGES BY ACCOUNT**

\* NOTE - May indicate credit balance on account

Total Charges by Account		\$ 54.86
NARRAGANSETT BAY - NASSAU ST	90435-93003	30.75
NARRAGANSETT BAY COMM - 25 NASSAU ST	65103-85007	24.11
Account Name	Account Number	Amount

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MASTER ACCOUNT PLEASE PAY BY A 16416-25015 May 18, 2022

**DIV 1-51** 

PAGE **2 of 2** 

AMOUNT DUE \$ 54.86

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Mar 16 - Apr 18			
· · · · · · · · · · · · · · · · · · ·	25 NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 33	RATE Basic Residential Rate A-16 0 - 2.2 kv		
KWH 69 Actual	Delivery Services		17.17
METER NUMBER 79560288	Supply Services		6.35
	Other Charges/Adjustments		0.59
		Total Amount	\$24.11
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION		
SERVICE PERIOD Feb 22 - Mar 23	NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 29	RATE Limited Service-Private Lighting S-10		
KWH 107 Actual	Delivery Services		7.96
	Supply Services		10.69
	Facility Charges		11.24
	Other Charges/Adjustments		0.86

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PITTSBURGH, PA 15250-7361 DATE BILL ISSUED May 20, 2022

#### SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 16416-25015 Jun 18, 2022

**DIV 1-51** 

PAGE 1 of 2

AMOUNT DUE

\$ 57.02

ACCOUNT BALANCE
-----------------

	Amount Due Now 🕨	\$ 57.02
Current Charges		57.02
Balance Forward		0.00
Payment(s) Received	THANK YOU	-54.86
Previous Balance	As shown on bill dated Apr 21, 2022	54.86

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
Total Charges by Type	26.80	15.89	14.33	57.02

### **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
Total Ch	arges by Account	\$ 57.02

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 16416-25015
 Jun 18, 2022
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**DIV 1-51** 

PAGE **2 of 2** 

AMOUNT DUE \$ 57.02

DETAIL OF ACCOUNTS		
ACCOUNT NUMBER 65103-85007 SERVICE PERIOD Apr 18 - May 17	NARRAGANSETT BAY COMM 25 NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 29		
KWH 73 Actual	RATE Basic Residential Rate A-16 0 - 2.2 kv Delivery Services	17.85
METER NUMBER 79560288	Supply Services	5.71
	Other Charges/Adjustments	0.60
	Total Ar	mount \$24.16
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION	
SERVICE PERIOD Mar 23 - Apr 25	NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 33	RATE Limited Service-Private Lighting S-10	
KWH 108 Actual	Delivery Services	8.95
	Supply Services	10.18
	Facility Charges	12.79
	Other Charges/Adjustments	0.94
	Total Ar	nount \$32.86

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PITTSBURGH, PA 15250-7361 DATE BILL ISSUED Jan 20, 2022

#### SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 16416-25015 Feb 16, 2022 \$ 66.89

**DIV 1-51** 

## PAGE 1 of 2

## AMOUNT DUE

Previous Balance	As shown on bill dated Dec 20, 2021	64.18	
Payment(s) Received	THANK YOU	-64.18	
Balance Forward		0.00	
Current Charges		66.89	
	Amount Due Now 🕨	\$ 66.89	

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
Total Charges by Type	29.72	23.60	13.57	66.89

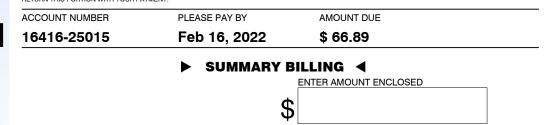
### **SUMMARY OF CHARGES BY ACCOUNT**

\* 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
Total Ch	arges by Account	\$ 66.89

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MASTER ACCOUNT PLEASE PAY BY 16416-25015 Feb 16, 2022

**DIV 1-51** 

PAGE 2 of 2

AMOUNT DUE \$ 66.89

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Dec 15 - Jan 17	25 NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 33	RATE Basic Residential Rate A-16 0 - 2.2 kv		
KWH 94 Actual	Delivery Services		19.76
METER NUMBER 79560288	Supply Services		10.23
	Other Charges/Adjustments		0.87
		Total Amount	\$30.86
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION		
SERVICE PERIOD Nov 22 - Dec 22	NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 30	RATE Limited Service-Private Lighting S-10		
NUMBER OF DAYS IN PERIOD 30 KWH 132 Actual	RATE Limited Service-Private Lighting S-10 Delivery Services		9.96
			9.96 13.37
	Delivery Services		
	Delivery Services Supply Services		13.37

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**PITTSBURGH, PA 15250-7361** DATE BILL ISSUED Mar 21, 2022

SERVICE FOR
NARRAGANSETT BAY COMM
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MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE \$ 59.33

PAGE 1 of 2

### 16416-25015 Apr 17, 2022

**DIV 1-51** 

### **ACCOUNT BALANCE**

	Amount Due Now 🕨	\$ 59.33
Current Charges		59.33
Balance Forward		0.00
Payment(s) Received	THANK YOU	-68.96
Previous Balance	As shown on bill dated Feb 17, 2022	68.96

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
Total Charges by Type	25.50	20.95	12.88	59.33

### **SUMMARY OF CHARGES BY ACCOUNT**

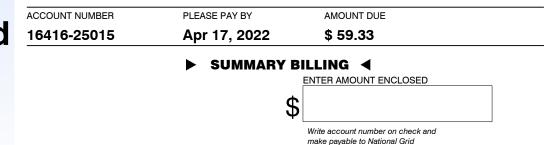
\* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMM - 25 NASSAU ST	65103-85007	24.81
NARRAGANSETT BAY - NASSAU ST	90435-93003	34.52
Total Ch	arges by Account	\$ 59.33

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
 PLEASE PAY BY
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 16416-25015
 Apr 17, 2022
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AMOUNT DUE \$ 59.33

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 65103-85007 SERVICE PERIOD Feb 14 - Mar 16 NUMBER OF DAYS IN PERIOD 30	NARRAGANSETT BAY COMM 25 NASSAU ST, PAWTUCKET, RI 02860 RATE Basic Residential Rate A-16 0 - 2.2 kv		10.00
KWH 68 Actual	Delivery Services		16.80
METER NUMBER 79560288	Supply Services		7.39
	Other Charges/Adjustments		0.62
		Total Amount	\$24.81
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION		
SERVICE PERIOD Jan 24 - Feb 22	NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 29	RATE Limited Service-Private Lighting S-10		
KWH 119 Actual	Delivery Services		8.70
	Supply Services		13.56
	Facility Charges		11.24
	Other Charges/Adjustments		1.02
	- ·	Total Amount	\$34.52

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DATE BILL ISSUED Aug 20, 2021

#### SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER 16416

**DIV 1-51** 

PAGE 1 of 2

ACCOUNT	PLEASE PAY BY	AMOUNT DUE
-25015	Sep 18, 2021	\$ 92.67

ACCOUNT	BALANCE	

Previous Balance Payment(s) Received	As shown on bill dated Jul 22, 2021 THANK YOU	97.84 -97.84
Balance Forward Current Charges		0.00 92.67
	Amount Due Now 🕨	\$ 92.67

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
Total Charges by Type	49.13	28.18	15.36	92.67

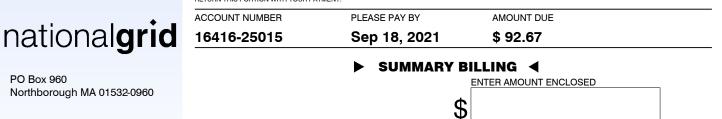
### **SUMMARY OF CHARGES BY ACCOUNT**

\* 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
Total Ch	arges by Account	\$ 92.67

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MASTER ACCOUNT PLEASE PAY BY 16416-25015 Sep 18, 2021

**DIV 1-51** 

PAGE **2 of 2** 

AMOUNT DUE \$ 92.67

DETAIL OF ACCOUNTS		
ACCOUNT NUMBER 65103-85007 SERVICE PERIOD Jul 19 - Aug 18 NUMBER OF DAYS IN PERIOD 30	NARRAGANSETT BAY COMM 25 NASSAU ST, PAWTUCKET, RI 02860 RATE Basic Residential Rate A-16 0 - 2.2 kv	
KWH 293 Actual	Delivery Services	42.63
METER NUMBER 79560288	Supply Services	22.35
	Other Charges/Adjustments	2.32
	Total Amount	\$67.30
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION	
SERVICE PERIOD Jun 24 - Jul 26	NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 32	RATE Limited Service-Private Lighting S-10	
KWH 84 Actual	Delivery Services	6.50
	Supply Services	5.83
	Facility Charges	12.40
	Other Charges/Adjustments	0.64
	Total Amount	\$25.37

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PITTSBURGH, PA 15250-7 DATE BILL ISSUED Dec 20, 2021

#### SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 16416-25015 Jan 16, 2022 **\$ 64.18** 

PAGE 1 of 2

**DIV 1-51** 

## ACCOUNT BALANCE

	Amount Due Now 🕨	\$ 64.18
Current Charges		64.18
Balance Forward		0.00
Payment(s) Received	THANK YOU	-74.51
Previous Balance	As shown on bill dated Nov 18, 2021	74.51

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
Total Charges by Type	28.91	21.43	13.84	64.18

### SUMMARY OF CHARGES BY ACCOUNT

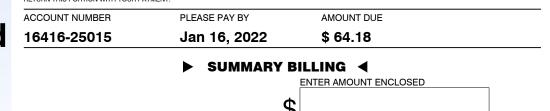
\* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMM - 25 NASSAU ST	65103-85007	29.43
NARRAGANSETT BAY - NASSAU ST	90435-93003	34.75
Total Ch	arges by Account	\$ 64.18

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 16416-25015
 Jan 16, 2022
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**DIV 1-51** 

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AMOUNT DUE \$ 64.18

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Nov 15 - Dec 15	25 NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 30			
	RATE Basic Residential Rate A-16 0 - 2.2 kv		10.10
KWH 87 Actual	Delivery Services		19.16
METER NUMBER 79560288	Supply Services		9.47
	Other Charges/Adjustments		0.80
		Total Amount	\$29.43
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION		
SERVICE PERIOD Oct 22 - Nov 22	NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 31	RATE Limited Service-Private Lighting S-10		
KWH 129 Actual	Delivery Services		9.75
	Supply Services		11.96
	Facility Charges		12.02
	Other Charges/Adjustments		1.02
		Total Amount	\$34.75

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PITTSBURGH, PA 15250-7361 DATE BILL ISSUED Oct 20, 2021

#### SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD PROVIDENCE RI 02905**

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 16 7

**DIV 1-51** 

# PAGE 1 of 2

6416-25015	Nov 16, 2021	\$ 101.2

ACCOUNT	BALANCE
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	Amount Due Now 🕨	\$ 101.27
Balance Forward Current Charges		0.00 101.27
Previous Balance Payment(s) Received	As shown on bill dated Sep 21, 2021 THANK YOU	92.92 -92.92

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
Total Charges by Type	51.60	35.11	14.56	101.27

### **SUMMARY OF CHARGES BY ACCOUNT**

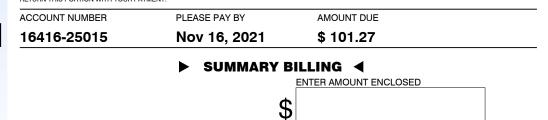
* NOTE - May indicate credit balance on account	
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Account Name	Account Number	Amount
NARRAGANSETT BAY COMM - 25 NASSAU ST	65103-85007	75.37
NARRAGANSETT BAY - NASSAU ST	90435-93003	25.90
Total Ch	arges by Account	\$ 101.27

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 MASTER ACCOUNT
 PLEASE PAY BY
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 16416-25015
 Nov 16, 2021
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**DIV 1-51** 

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AMOUNT DUE \$ 101.27

DETAIL OF ACCOUNTS		
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM	
SERVICE PERIOD Sep 16 - Oct 15	25 NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 29	RATE Basic Residential Rate A-16 0 - 2.2 kv	
KWH 306 Actual	Delivery Services	44.23
METER NUMBER 79560288	Supply Services	28.49
	Other Charges/Adjustments	2.65
	Total Amount	\$75.37
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION	
SERVICE PERIOD Aug 25 - Sep 23	NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 29	RATE Limited Service-Private Lighting S-10	
KWH 98 Actual	Delivery Services	7.37
	Supply Services	6.62
	Facility Charges	11.24
	Other Charges/Adjustments	0.67
	Total Amount	\$25.90

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PITTSBURGH, PA 15250-7361 DATE BILL ISSUED Nov 18, 2021

SERVICE FOR NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 16416-25015 Dec 15, 2021 \$74.51

## **ACCOUNT BALANCE**

	Amount Due Now 🕨	\$ 74.51
Current Charges		74.51
Balance Forward		0.00
Payment(s) Received	THANK YOU	-101.27
Previous Balance	As shown on bill dated Oct 20, 2021	101.27

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
Total Charges by Type	35.20	25.83	13.48	74.51

### **SUMMARY OF CHARGES BY ACCOUNT**

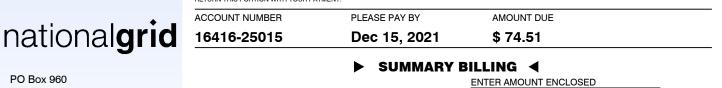
\* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMM - 25 NASSAU ST	65103-85007	44.98
NARRAGANSETT BAY - NASSAU ST	90435-93003	29.53
Total Ch	arges by Account	\$ 74.51

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**DIV 1-51** 

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MASTER ACCOUNT PLEASE PAY BY 16416-25015 Dec 15, 2021

**DIV 1-51** 

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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 Basic Residential Rate A-16 0 - 2.2 kv Delivery Services Supply Services	26.79 16.76
	Other Charges/Adjustments	1.43
	Total Amount	\$44.98
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION	
SERVICE PERIOD Sep 23 - Oct 22	NASSAU ST, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 29	RATE Limited Service-Private Lighting S-10	
KWH 110 Actual	Delivery Services	8.41
	Supply Services	9.07
		11.24
	Facility Charges	
	Other Charges/Adjustments	0.81
	Total Amount	\$29.53



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

RIEnergy.com CUSTOMER SERVICE

SERVICE FOR NARRAGANSETT BAY COMM **PROVIDENCE RI 02905** 

MASTER ACCOUNT PLEASE PAY BY 16416-25015 Jul 17, 2022

**DIV 1-51** 

PAGE 1 of 2

#### AMOUNT DUE \$ 49.80

ACCOUNT BALAN	NCE	
Previous Balance	As shown on bill dated May 20, 2022	57.02
Payment(s) Received	THANK YOU	-57.02
Balance Forward		0.00
Current Charges		49.80
	Amount Due Now 🕨	\$ 49.80

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
Total Charges by Type	24.61	12.70	12.49	49.80

### **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
Total Ch	armaa by Aasaunt	¢ 40.90

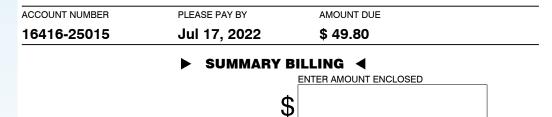
Total Charges by Account \$ 49.80

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

000003



NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

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



Rhode Island Energy" a PPL company





MASTER ACCOUNT PLEASE PAY BY 16416-25015 Jul 17, 2022

**DIV 1-51** 

PAGE 2 of 2

AMOUNT DUE

\$ 49	.80

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       Basic Residential Rate A-16 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	17.25 5.31 0.55 <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 Limited Service-Private Lighting S-10 Delivery Services Supply Services Facility Charges Other Charges/Adjustments Total Amount	7.36 7.39 11.24 0.70 <b>\$26.69</b>



## Rhode Island Energy PROVIDENCE RI 02905

**ELECTRIC BILL** RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIF-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

#### **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

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

**BILLING PERIOD** Aug 10, 2022 to Sep 9, 2022

**DIV 1-51** PAGE 1 of 3

PLEASE PAY BY ACCOUNT NUMBER

52738-60017 No payment due AMOUNT DUE \$ 0.00

#### **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
Amount Due 🕨	\$ 55,988.67	\$ 32,130.00	-\$ 112,336.58	-\$ 24,217.91

### SUMMARY OF CURRENT CHARGES

Somman' of Sonne		-		
	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	55,988.67	32,130.00		88,118.67
Other Charges/Adjustments			-15,451.27	-15,451.27
Total Current Charges	\$ 55,988.67	\$ 32,130.00	-\$ 15,451.27	\$ 72,667.40

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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

039096

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** 

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Aug 10, 2022 to Sep 9, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE

52738-60017 No payment due

\$ 0.00

2736.0 kW

#### **Enrollment 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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

				٦	otal Energy	1	518400 kWh
Off Peak	1466 Actual	1344 Actual	122		2400		292800 kWh
Peak	977 Actual	883 Actual	94		2400		225600 kWh
Energy	2443 Actual	2227 Actual	216		2400		518400 kWh
Type of Service	Current Reading -	Previous Reading =	Difference	x	Meter Multiplier	=	Total Usage

#### Demand-kW Demand-kVA 2736.0 kW 2880.0 kVA

		Billed Demand
	имвег 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

	Total Deli	iverv Services	\$ 55.988.67
High Voltage Metering	-1.0 % >	\$ 56554.21	-565.54
RE Growth Program			308.96
Energy Efficiency Prgrms	0.01252 ×	518400 kWh	6,490.37
Transition Charge	0.00018 >	518400 kWh	93.31
Transmission Adj	0.01383 x	518400 kWh	7,169.47
Transmission Dem Chg	5.07 >	< 2736 kW/kVA	13,871.52
Distribution Demand Chg	6.98 >	< 2536 kW/kVA	17,701.28
Renewable Egy Dist Chg	0.00357 x	518400 kWh	1,850.69
Distribution Energy Chg	0.01537 x	518400 kWh	7,967.82
LIHEAP Enhancement Charge			0.79
Customer Charge			1,100.00

Total Delivery Services

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

#### **Right To Electric Service:**

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

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

BILLING PERIOD Aug 10, 2022 to	<b>DIV 1-51</b> Sep 9, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

### **Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI					
	1001 LIBERTY CEN	ITER			
	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

#### **Total Supply Services** \$ 32,130.00

#### **Other Charges/Adjustments**

Te	otal Other Charges/Adjustments	-\$ 15,451.27
Transfer of Net Metering C	redit	-17,783.75
Gross Earnings Tax	0.04166667 x 55,988.30	2,332.85
Paperless Billing Credit		-0.37



## Rhode Island Energy PROVIDENCE RI 02905

a PPL compar

**ELECTRIC BILL** RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

#### Electric Usage History

Month	kWh	Month	kWh
Aug 21	336000	Mar 22	535200
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		

#### Billed Demand Last 12 months

Minimum	1476
Maximum	2112
Average	1769

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

BILLING PERIOD

ACCOUNT NUMBER

022 to Aug 10 2022

PLEASE PAY BY

DIV 1-51 PAGE 1 of 3

Jul 11, 2022 to Aug 10, 2022

52738-60017 No payment due

AMOUNT DUE \$ 0.00

#### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-102,492.96	-102,492.96
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-102,492.96	-102,492.96
Current Charges	33,062.76	19,486.25	-46,941.36	5,607.65
Amount Due 🕨	\$ 33,062.76	\$ 19,486.25	-\$ 149,434.32	-\$ 96,885.31

### SUMMARY OF CURRENT CHARGES

	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	33,062.76	19,486.25		52,549.01
Other Charges/Adjustments			-46,941.36	-46,941.36
Total Current Charges	\$ 33,062.76	\$ 19,486.25	-\$ 46,941.36	\$ 5,607.65

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
гм	52738-60017	No Payment Due	\$ 0.00

Rhode Island Energy<sup>™</sup>

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.



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

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Jul 11, 2022 to Aug 10, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE

52738-60017 No payment due

\$ 0.00

1584.0 kW

#### **Enrollment 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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

1560.0 kW

Demand-kW	Dema	nd-kVA					
				Т	otal Energy		314400 kWh
Off Peak	1344 Actual	1267 Actual	77		2400		184800 kWh
Peak	883 Actual	829 Actual	54		2400		129600 kWh
Energy	2227 Actual	2096 Actual	131		2400		314400 kWh
Type of Service	Current Reading -	Previous Reading =	Difference	x	Meter Multiplier	=	Total Usage

METER NUMBER 02990402 SERVICE PERIOD JUL 11 - AUG 10 NUMBER OF DAYS IN PERIOD 30

**Billed Demand** NEXT SCHEDULED READ DATE ON OR ABOUT Sep 13

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

1656.0 kVA

	Total Delivery Services	\$ 33.062.76
High Voltage Metering	-1.0 % x \$ 33396.73	-333.97
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 314400 kWh	3,936.29
Transition Charge	0.00018 x 314400 kWh	56.59
Transmission Adj	0.01383 x 314400 kWh	4,348.15
Transmission Dem Chg	5.07 x 1584 kW/kVA	8,030.88
Distribution Demand Chg	6.98 x 1384 kW/kVA	9,660.32
Renewable Egy Dist Chg	0.00357 x 314400 kWh	1,122.41
Distribution Energy Chg	0.01537 x 314400 kWh	4,832.34
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

otal 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.

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#### **LIHEAP Charge**

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

#### **Explanation of Billing Terms Available**

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RIEnergy.com

SERVICE FOR NARRAGANSETT BAY COMM

BILLING PERIOD Jul 11, 2022 to A	<b>DIV 1-51</b> Aug 10, 2022	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

#### **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

**Total Supply Services** \$ 19,486.25

### **Other Charges/Adjustments**

Т	-\$ 46,941.36	
Transfer of Net Metering Ci	redit	-48,318.59
Gross Earnings Tax	0.04166667 x 33,062.39	1,377.60
Paperless Billing Credit		-0.37



## Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02905

**ELECTRIC BILL** RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

#### **Electric Usage History**

Month	kWh	Month	kWh
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	Jun 22	350400
Dec 21	475200	Jul 22	468000
Jan 22	417600		

#### **Billed Demand Last 12 months**

Minimum	1476
Maximum	2112
Average	1775

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

**BILLING PERIOD** 

ACCOUNT NUMBER

**DIV 1-51** 

Jun 9, 2022 to Jul 11, 2022

PLEASE PAY BY 52738-60017 No payment due PAGE 1 of 3

AMOUNT DUE \$ 0.00

#### **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-116,668.34	-116,668.34
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-116,668.34	-116,668.34
Current Charges	40,820.33	29,006.25	-55,651.20	14,175.38
Amount Due 🕨	\$ 40,820.33	\$ 29,006.25	-\$ 172,319.54	-\$ 102,492.96

### SUMMARY OF CURRENT CHARGES

Somman' of Sonne				
	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	40,820.33	29,006.25		69,826.58
Other Charges/Adjustments			-55,651.20	-55,651.20
Total Current Charges	\$ 40,820.33	\$ 29,006.25	-\$ 55,651.20	\$ 14,175.38

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

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
J <sup>™</sup>	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

032609

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** 

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Jun 9, 2022 to Jul 11, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE

52738-60017 No payment due \$ 0.00

#### **Enrollment Information**

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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Difference	Meter × Multiplier	=	Total Usage
Energy	2096 Actual	1901 Actual	195	2400		468000 kWh
Peak	829 Actual	742 Actual	87	2400		208800 kWh
Off Peak	1267 Actual	1159 Actual	108	2400		259200 kWh
				Total Ener	gy	468000 kWh
Demand-kW	Dem	and-kVA				
1632.0 kW	1704.0	) kVA				
				Billed Dema	nd	1632.0 kW
METER NUMBER 0	2990402	NEXT SCHEDULED READ [	DATE ON OR A	воит Aug 11		
SERVICE PERIOD J	lun 9 - Jul 11 🛛 🖻	UMBER OF DAYS IN PERI	ор 32			
rate Large	Demand G-32 v	OLTAGE DELIVERY LEVEL	0 - 2.2 kv			

	Total De	eliv	erv Services	\$ 40.820.33
High Voltage Metering	-1.0 %	х	\$ 41232.66	-412.33
RE Growth Program				308.96
Energy Efficiency Prgrms	0.01252	х	468000 kWh	5,859.36
Transition Charge	0.00018	х	468000 kWh	84.24
Transmission Adj	0.01383	х	468000 kWh	6,472.44
Transmission Dem Chg	5.07	х	1632 kW/kVA	8,274.24
Distribution Demand Chg	6.98	х	1432 kW/kVA	9,995.36
Renewable Egy Dist Chg	0.00471844	х	468000 kWh	2,208.23
Distribution Energy Chg	0.01480562	х	468000 kWh	6,929.04
LIHEAP Enhancement Charge				0.79
Customer Charge				1,100.00

al 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.

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

If 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.



SERVICE FOR NARRAGANSETT BAY COM

MM	BILLING PERIOD Jun 9, 2022 to J	<b>DIV 1-51</b> Jul 11, 2022	PAGE <b>3 of 3</b>
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	52738-60017	No payment due	\$ 0.00

#### **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

#### \$ 29,006.25 **Total Supply Services**

#### **Other Charges/Adjustments**

Total Other Charges/Adjustments		-\$ 55,651.20
Transfer of Net Metering Ci	edit	-57,351.66
Gross Earnings Tax	0.04166667 x 40,819.96	1,700.83
Paperless Billing Credit		-0.37

RIEnergy.com



## Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02905

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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

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

52738-60017

DIV 1-51

Nov 8, 2022 to Dec 9, 2022

PAGE **1 of 3** 

PLEASE PAY BY AM

No payment due

AMOUNT DUE \$ 0.00

#### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	383.15	0.00	0.00	383.15
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	383.15	0.00	0.00	383.15
Current Charges	50,390.37	36,295.00	-115,879.58	-29,194.21
Amount Due 🕨	\$ 50,773.52	\$ 36,295.00	-\$ 115,879.58	-\$ 28,811.06

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

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	50,390.37	36,295.00		86,685.37
Other Charges/Adjustments			-115,879.58	-115,879.58
Total Current Charges	\$ 50,390.37	\$ 36,295.00	-\$ 115,879.58	-\$ 29,194.21

The Energy Charge now includes the Renewable Energy Standard Charge which

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

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs

and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.



Month	kWh	Month	kWh
Dec 21	475200	Jul 22	468000
Jan 22	417600	Aug 22	314400
Feb 22	496800	Sep 22	518400
Mar 22	535200	Oct 22	568800
Apr 22	554400	Nov 22	626400
May 22	463200	Dec 22	585600
Jun 22	350400		

#### Billed Demand Last 12 months

Minimum	1476
Maximum	2736
Average	1906

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No Payment Due	\$ 0.00

Rhode Island Energy<sup>™</sup>

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.



SERVICE FOR NARRAGANSETT BAY COMM 21 ERNEST ST, P26-51 PROVIDENCE RI 02905 
 BILLING PERIOD
 DIV 1-51
 PAGE 2 of 3

 Nov 8, 2022 to Dec 9, 2022
 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

52738-60017 No payment due

\$ 0.00

#### **Enrollment Information**

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

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

If 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 =	Differ	rence x	Meter Multiplier	=	Total Usage
Energy	3185 Actual	2941 Actual	244		2400	_	585600 kWh
Peak	1260 Actual	1164 Actual	96	-	2400		230400 kWh
Off Peak	1925 Actual	1777 Actual	148	1	2400		355200 kWh
Onreak	1923 Actual	IIII Actual	140		otal Ene		585600 kWh
Demand-kW	Dem	and-kVA				gy	303000 RWII
1776.0 kW	1848.0						
1110.0 101	1010.0			Bil	ed Dema	nd	2052.0 kW
METER NUMBER	02990402 N	EXT SCHEDULED READ D	DATE ON	I OR ABOU	т Jan 12		
SERVICE PERIOD	Nov 8 - Dec 9 N	UMBER OF DAYS IN PERI	ор З	1			
RATE Large	e Demand G-32 vo	LTAGE DELIVERY LEVEL	0 - 2	.2 kv			
Cus	tomer Charge						1,100.00
LIHE	EAP Enhancement (	Charge					0.79
Dist	ribution Energy Cho	g 0.0147	76 x	58560	) kWh		8,643.45
Ren	ewable Egy Dist Ch	g 0.003	57 x	58560	) kWh		2,090.59
Dist	ribution Demand Cl	ng 6.'	98 x	1852 k	W/kVA		12,926.96
Tran	smission Dem Chg	5.	07 x	2052 k	W/kVA		10,403.64
Tran	smission Adj	0.0138	33 x	58560	) kWh		8,098.85
Tran	sition Charge	0.000	18 x	58560	) kWh		105.41
Ene	rgy Efficiency Prgrn	ns 0.012	52 x	58560	) kWh		7,331.71
	Growth Program						197.96
	Noltage Metering	-1.0	% x	\$ 5089	9.36		-508.99
	<u> </u>				-		

Total Delivery Services

\$ 50,390.37

#### **Right To Electric Service:**

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

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

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Nov 8, 2022 to E	Dec 9, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	No payment due	\$ 0.00

#### **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

**Total Supply Services** \$ 36,295.00

# **Other Charges/Adjustments**

Total Other Charges/Adjustments		-\$ 115,879.58
Transfer of Net Metering C	redit	-117,978.79
Gross Earnings Tax	0.04166667 x 50,390.00	2,099.58
Paperless Billing Credit		-0.37



# Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02905

**ELECTRIC BILL** 

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

#### **Electric Usage History**

Month	kWh	Month	kWh
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	Oct 22	568800
Apr 22	554400	Nov 22	626400
May 22	463200		

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

**BILLING PERIOD** 

**DIV 1-51** PAGE 1 of 3

Oct 11, 2022 to Nov 8, 2022

PLEASE PAY BY

52738-60017 De

EASE PAY BY	AMOUNT DUE
ec 2, 2022	\$ 383.15

### **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	21,855.96	0.00	0.00	21,855.96
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	21,855.96	0.00	0.00	21,855.96
Current Charges	52,202.36	38,823.75	-112,498.92	-21,472.81
Amount Due 🕨	\$ 74,058.32	\$ 38,823.75	-\$ 112,498.92	\$ 383.15

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, your payment must be received by your due date.

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Electric Service	52,202.36	38,823.75		91,026.11		
Other Charges/Adjustments			-112,498.92	-112,498.92		
Total Current Charges	\$ 52,202.36	\$ 38,823.75	-\$ 112,498.92	-\$ 21,472.81		

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

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

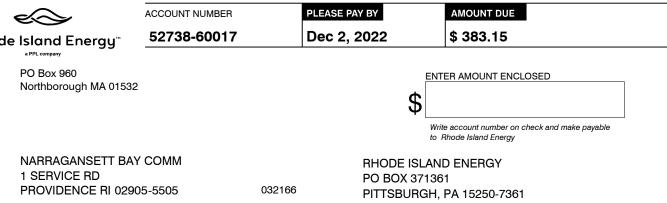
customers. See page 2 for the credit that is being applied to your account. Learn

#### **Billed Demand Last 12 months**

Minimum	1476
Maximum	2736
Average	1883

Rhode Island Energy

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



more RIENERGY.com/credits for further information.

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

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Oct 11, 2022 to Nov 8, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE Dec 2, 2022 \$ 383.15 52738-60017

#### **Enrollment 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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading	= Differ	Meter ence x Multiplier	r =	Total Usage
Energy	2941 Actual	2680 Actual	261	2400		626400 kWh
Peak	1164 Actual	1074 Actual	90	2400		216000 kWh
Off Peak	1777 Actual	1606 Actual	171	2400		410400 kWh
				Total Er	nergy	626400 kWh
Demand-kW	Demar	nd-kVA				
1800.0 kW	1872.0 k	VA				
				Billed Der	nand	2052.0 kW
METER NUMBER 02	990402 NE	T SCHEDULED READ	D DATE ON	OR ABOUT DEC 1	13	
SERVICE PERIOD O	ct 11 - Nov 8 ил	MBER OF DAYS IN PE	RIOD 28	3		
RATE Large D	emand G-32 vol	TAGE DELIVERY LEVE	≣∟ 0-2.	2 kv		
Custon	ner Charge					1,100.00
LIHEAF	P Enhancement C	narge				0.79
Distribu	ution Energy Chg	0.01	476 x	626400 kWh		9,245.67
Renew	able Egy Dist Chg	0.00	357 x	626400 kWh		2,236.25
Distribu	ution Demand Cho	g (	6.98 x	1852 kW/kVA		12,926.96
Transm	nission Dem Chg	:	5.07 x	2052 kW/kVA		10,403.64
Transm	nission Adj	0.01	383 x	626400 kWh		8,663.11
Transit	ion Charge	0.00	018 x	626400 kWh		112.75
Energy	Efficiency Prgrms	s 0.01	252 x	626400 kWh		7,842.53
RE Gro	wth Program					197.96
High V	oltage Metering	-1.	.0 % x	\$ 52729.66		-527.30

**Total Delivery Services** 

\$ 52,202.36

### **Right To Electric Service:**

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

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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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RIEnergy.com

SERVICE FOR NARRAGANSETT BAY COMM

BILLING PERIOD Oct 11, 2022 to	DIV 1-51	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	Dec 2, 2022	\$ 383.15

#### **Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI				
1001 LIBERTY CENTER				
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239013-5273860017	

	<b>Total Supply Services</b>	\$ 38,823.75
Gross Earnings Tax	0.04166667 x 37,270.80	1,552.95
Electricity Supply	0.0595 x 626400 kWh	37,270.80

# **Other Charges/Adjustments**

Total Other Charges/Adjustments	-\$ 112.498.92
Transfer of Net Metering Credit	-114,609.71
General Credit	-63.92
Gross Earnings Tax 0.04166667 x 52,201.99	2,175.08
Paperless Billing Credit	-0.37

Total Other Charges/Adjustments -\$ 112,498.92



# Rhode Island Energy PROVIDENCE RI 02905

**ELECTRIC BILL** 

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

Electric Usag	e History
---------------	-----------

Month	kWh	Month	kWh
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	Oct 22	568800
Apr 22	554400		

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

**DIV 1-51 BILLING PERIOD** Sep 9, 2022 to Oct 11, 2022

PAGE 1 of 3

PLEASE PAY BY 52738-60017 Nov 4, 2022

AMOUNT DUE \$ 21,855.96

## **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-24,217.91	-24,217.91
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-24,217.91	-24,217.91
Current Charges	49,869.69	35,253.75	-39,049.57	46,073.87
Amount Due 🕨	\$ 49,869.69	\$ 35,253.75	-\$ 63,267.48	\$ 21,855.96

ACCOUNT NUMBER

To avoid late payment charges of 1.25%, your payment must be received by your due date.

SUMMARY OF CURRENT CHARGES								
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Electric Service	49,869.69	35,253.75		85,123.44				
Other Charges/Adjustments			-39,049.57	-39,049.57				
Total Current Charges	\$ 49,869.69	\$ 35,253.75	-\$ 39,049.57	\$ 46,073.87				

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills. improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a

power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.

\*

1476

2736

1864



**Billed Demand Last 12 months** 

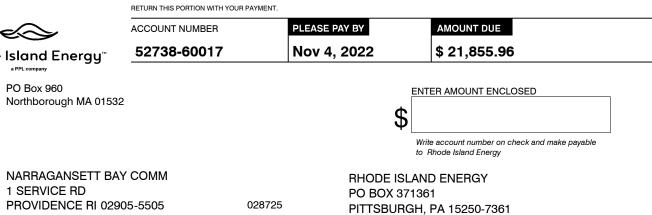
Minimum

Maximum

Average

Rhode Island Energy

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



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SERVICE FOR NARRAGANSETT BAY COMM 21 ERNEST ST, P26-51 PROVIDENCE RI 02905 
 BILLING PERIOD
 DIV 1-51
 PAGE 2 of 3

 Sep 9, 2022 to Oct 11, 2022
 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 52738-60017
 Nov 4, 2022
 \$ 21,855.96

**Enrollment Information** 

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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading	- Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	2680 Actual	2443 Actual		237		2400		568800 kWh
Peak	1074 Actual	977 Actual		97		2400		232800 kWh
Off Peak	1606 Actual	1466 Actual		140		2400		336000 kWh
					٦	otal Ener	gy	568800 kWh
Demand-kW	Dei	mand-kVA						
1752.0 kW	1848	.0 kVA						
					Bil	led Dema	nd	2052.0 kW
METER NUMBER 0	2990402	NEXT SCHEDULED RE			ABOU	т Nov 10		
SERVICE PERIOD S	ep 9 - Oct 11	NUMBER OF DAYS IN	PERIOD	32				

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

	Total De	liv	erv Services	\$ 49.869.69
High Voltage Metering	-1.0 %	х	\$ 50373.42	-503.73
RE Growth Program				197.96
Energy Efficiency Prgrms	0.01252	х	568800 kWh	7,121.38
Transition Charge	0.00018	х	568800 kWh	102.38
Transmission Adj	0.01383	х	568800 kWh	7,866.51
Transmission Dem Chg	5.07	х	2052 kW/kVA	10,403.64
Distribution Demand Chg	6.98	х	1852 kW/kVA	12,926.96
Renewable Egy Dist Chg	0.00357	х	568800 kWh	2,030.61
Distribution Energy Chg	0.01516033	х	568800 kWh	8,623.19
LIHEAP Enhancement Charge				0.79
Customer Charge				1,100.00

Total Delivery Services

\$ 49,869.69

#### **Right To Electric Service:**

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

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

If 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.



SERVICE FOR NARRAGANSETT BAY COMM

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Sep 9, 2022 to	Oct 11, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52738-60017	Nov 4, 2022	\$ 21,855.96

#### **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

**Total Supply Services** \$ 35,253.75

# **Other Charges/Adjustments**

Total Other Charges/Adjustments		-\$ 39,049.57
Transfer of Net Metering Ci	redit	-41,127.09
Gross Earnings Tax	0.04166667 x 49,869.32	2,077.89
Paperless Billing Credit		-0.37

RIEnergy.com



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

RIEnergy.com CUSTOMER SERVICE

SERVICE FOR NARRAGANSETT BAY COMM **PROVIDENCE RI 02905** 

MASTER ACCOUNT PLEASE PAY BY 16416-25015 \$ 49.85 Sep 17, 2022

**DIV 1-51** 

PAGE 1 of 2

# AMOUNT DUE

ACCOUNT BALAN		47.35
	As shown on bill dated Jul 21, 2022	
Payment(s) Received	THANK YOU	-47.35
Balance Forward		0.00
Current Charges		49.85

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
Total Charges by Type	24.45	11.74	13.66	49.85

# **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
Total Ch	armaa hy Aaaayunt	¢ 40.95

Total Charges by Account \$ 49.85

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

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



Rhode Island Energy" a PPL company

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

000004985 16416250154000004985260



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
 PLEASE PAY BY
 AI

 16416-25015
 Sep 17, 2022

**DIV 1-51** 

PAGE 2 of 2

AMOUNT DUE \$ 49.85

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jul 18 - Aug 17	25 NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 30	RATE Basic Residential Rate A-16 0 - 2.2 kv		
KWH 67 Actual	Delivery Services		17.07
METER NUMBER 79560288	Supply Services		5.24
	Other Charges/Adjustments		0.55
		Total Amount	\$22.86
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION		
SERVICE PERIOD Jun 23 - Jul 25	NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 32	RATE Limited Service-Private Lighting S-10		
KWH 84 Actual	Delivery Services		7.38
	Supply Services		6.50
	Facility Charges		12.40
	Other Charges/Adjustments		0.71
		Total Amount	\$26.99



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

RIEnergy.com CUSTOMER SERVICE

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD **PROVIDENCE RI 02905** 

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 16416-25015 Nov 16, 2022 \$ 63.44

Previous Balance Payment(s) Received	As shown on bill dated Sep 20, 2022 THANK YOU	54.68 -54.68
Balance Forward Current Charges		0.00 63.44
	Amount Due Now 🕨	\$ 63.44

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

## SUMMARY OF CHARGES BY TYPE

	DELIVERY SERVICES	SUPPLY SERVICES	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
Total Charges by Type	27.21	23.19	13.04	63.44

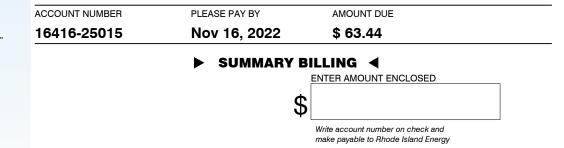
# **SUMMARY OF CHARGES BY ACCOUNT**

\* 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
Total Charges by Account		\$ 63.44

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NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

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PAGE 1 of 2



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT	PLEASE PAY BY	AMO
16416-25015	Nov 16, 2022	\$

DIV 1-51

PAGE 2 of 2

MOUNT DUE \$ 63.44

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         Supply Services         Other Charges/Adjustments	18.87 15.97 1.07 <b>\$35.91</b>
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         Supply Services         Facility Charges         Other Charges/Adjustments	8.34 7.22 11.24 0.73 <b>\$27.53</b>



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

RIEnergy.com CUSTOMER SERVICE

**PITTSBURGH, PA 15250-7361** DATE BILL ISSUED Jul 21, 2022

SERVICE FOR NARRAGANSETT BAY COMM **PROVIDENCE RI 02905** 

PAGE 1 of 2 MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE \$ 47.35 16416-25015 Aug 17, 2022

**DIV 1-51** 

# **ACCOUNT BALANCE**

	Amount Due Now 🕨	\$ 47.35
Current Charges		47.35
Balance Forward		0.00
Payment(s) Received	THANK YOU	-49.80
Previous Balance	As shown on bill dated Jun 20, 2022	49.80

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
Total Charges by Type	23.56	11.01	12.78	47.35

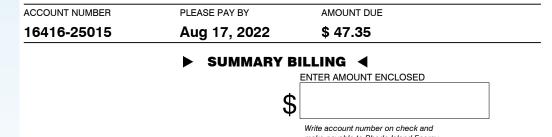
# **SUMMARY OF CHARGES BY ACCOUNT**

\* 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
Total Cha	arges by Account	\$ 47.35

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make payable to Rhode Island Energy

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



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PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT	PLEASE PAY BY	AMOUN
16416-25015	Aug 17, 2022	\$ 47

**DIV 1-51** 

MOUNT DUE **\$ 47.35** 

PAGE 2 of 2

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 16 - Jul 18	25 NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 32	RATE Basic Residential Rate A-16 0 - 2.2 kv		
KWH 62 Actual	Delivery Services		16.52
METER NUMBER 79560288	Supply Services		4.84
	Other Charges/Adjustments		0.50
		Total Amount	\$21.86
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION		
SERVICE PERIOD May 24 - Jun 23	NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 30	RATE Limited Service-Private Lighting S-10		
KWH 79 Actual	Delivery Services		7.04
	Supply Services		6.17
	Facility Charges		11.63
	Other Charges/Adjustments		0.65



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

SERVICE FOR NARRAGANSETT BAY COMM

MASTER ACCOUNT PLEASE PAY BY 16416-25015 Dec 17, 2022

**DIV 1-51** 

PAGE 1 of 2

AMOUNT DUE \$ 0.00

ACCOUNT BALAN	NCE	
Previous Balance	As shown on bill dated Oct 20, 2022	63.44
Payment(s) Received	THANK YOU	-63.44
Balance Forward		0.00
Current Charges		0.00

Amount Due Now ▶

#### \$ 0.00

# 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
Total Ch	arges by Account	\$ 0.00

Total Charges by Account

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
16416-25015	No Payment Due	\$ 0.00
		•

SUMMARY BILLING 

a PPL company

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

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





SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 7 16416-25015 Dec 17, 2022

**DIV 1-51** 

PAGE **2 of 2** 

AMOUNT DUE

\$ 0.00

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Oct 18 - Nov 16	25 NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 29	RATE Basic Residential Rate A-16 0 - 2.2 kv		
KWH 72 Actual	Delivery Services		10.76
METER NUMBER 79560288	Supply Services		12.81
	Other Charges/Adjustments		-63.33
	Miscellaneous Adjustments		39.76
	Credit balance of \$39.76 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION		
SERVICE PERIOD Sep 22 - Oct 24	NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 32	RATE Limited Service-Private Lighting S-10		
KWH 121 Actual	Delivery Services		10.06
	Supply Services		17.52
	Facility Charges		12.40
	Other Charges/Adjustments		1.28
	Miscellaneous Adjustments		-41.26
	Credit balance of \$22.66 - do not pay.	Total Amount	\$0.00



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

RIEnergy.com CUSTOMER SERVICE

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD **PROVIDENCE RI 02905** 

MASTER ACCOUNT PLEASE PAY BY 16416-25015 Oct 17, 2022

**DIV 1-51** 

PAGE 1 of 2

AMOUNT DUE \$ 54.68

ACCOUNT BALAN	ICE	
Previous Balance	As shown on bill dated Aug 19, 2022	49.85
Payment(s) Received	THANK YOU	-49.85
Balance Forward		0.00
Current Charges		54.68
	Amount Due Now 🕨	\$ 54.68

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
Total Charges by Type	27.64	13.96	13.08	54.68

# **SUMMARY OF CHARGES BY ACCOUNT**

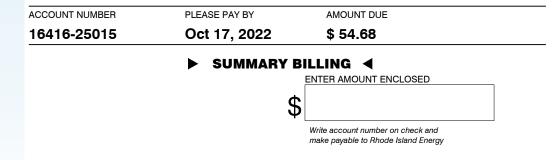
\* NOTE - May indicate credit balance on account

Account Name	Account Number	Amount
NARRAGANSETT BAY COMM - 25 NASSAU ST	65103-85007	27.91
NARRAGANSETT BAY - NASSAU ST	90435-93003	26.77
Total Ch	arges by Account	\$ 54.68

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NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT	PLEASE PAY BY	1
16416-25015	Oct 17, 2022	

**DIV 1-51** 

PAGE 2 of 2

AMOUNT DUE \$ 54.68

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 65103-85007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 17 - Sep 16	25 NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 30	RATE Basic Residential Rate A-16 0 - 2.2 kv		
KWH 92 Actual	Delivery Services		19.98
METER NUMBER 79560288	Supply Services		7.18
	Other Charges/Adjustments		0.75
		Total Amount	\$27.91
ACCOUNT NUMBER 90435-93003	NARRAGANSETT BAY - COMMISION		
SERVICE PERIOD Jul 25 - Aug 24	NASSAU ST, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 30	RATE Limited Service-Private Lighting S-10		
KWH 88 Actual	Delivery Services		7.66
	Supply Services		6.78
	Facility Charges		11.63
	Other Charges/Adjustments		0.70
		Total Amount	\$26.77



RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 POWER OUTAGE OR DOWNED LINE 1-855-RIE-1102 EMAIL BILLING INQUIRES customerservice@rienergy.com CORRESPONDENCE ADDRESS **PO Box 960** Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS PO BOX 371361 **PITTSBURGH, PA 15250-7361** DATE BILL ISSUED Dec 20, 2022

SERVICE FOR NARRAGANSETT BAY COMM **PROVIDENCE RI 02905** 

PAGE 1 of 2 MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 21.06

**DIV 1-51** 

16416-25015	Jan 16, 2023	\$ :

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 Adjust	ments	-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.

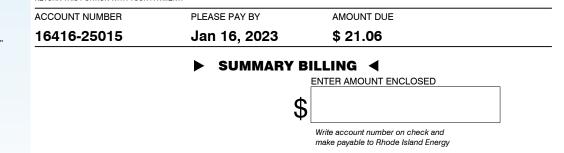
SUMMARY OF CHARGES	BY TYPE			
	DELIVERY SERVICES	SUPPLY SERVICES	FACILITY/ OTHER	TOTAL
Electric Service	10.52	12.44	-23.53	-0.57
Private Area Lighting	10.05	21.05		31.10
Facility Charges			11.24	11.24
Other Charges/Adjustments			1.95	1.95
Total Charges by Type	20.57	33.49	-10.34	43.72

## 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
Total Cha	rges by Account	\$ 21.06

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PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
 PLEASE PAY BY
 AMO

 16416-25015
 Jan 16, 2023
 \$

**DIV 1-51** 

PAGE 2 of 2

AMOUNT DUE \$ 21.06

NARRAGANSETT BAY COMM		
25 NASSAU ST. PAWTUCKET, RI 02860		
BATE Basic Residential Bate A-16.0 - 2.2 kv		
Delivery Services		10.52
Supply Services		12.44
Other Charges/Adjustments		0.57
Miscellaneous Adjustments		-23.53
Credit balance of \$16.23 - do not pay.	Total Amount	\$0.00
NARRAGANSETT BAY - COMMISION		
NASSAU ST, PAWTUCKET, RI 02860		
RATE Limited Service-Private Lighting S-10		
Delivery Services		10.05
Supply Services		21.05
Facility Charges		11.24
Other Charges/Adjustments		-62.54
Miscellaneous Adjustments		41.26
	Total Amount	\$21.06
	25 NASSAU ST, PAWTUCKET, RI 02860 RATE Basic Residential Rate A-16 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Miscellaneous Adjustments Credit balance of \$16.23 - do not pay. NARRAGANSETT BAY - COMMISION NASSAU ST, PAWTUCKET, RI 02860 RATE Limited Service-Private Lighting S-10 Delivery Services Supply Services Facility Charges Other Charges/Adjustments	25 NASSAU ST, PAWTUCKET, RI 02860 RATE Basic Residential Rate A-16 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Miscellaneous Adjustments Credit balance of \$16.23 - do not pay. Total Amount NARRAGANSETT BAY - COMMISION NASSAU ST, PAWTUCKET, RI 02860 RATE Limited Service-Private Lighting S-10 Delivery Services Supply Services Supply Services Facility Charges Other Charges/Adjustments Miscellaneous Adjustments



# **Rhode Island Energy**

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

Electric Usage History				
Month	kWh	Month	kWh	
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	Sep 22	47350	
Mar 22	45100			

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

**DIV 1-51 BILLING PERIOD** Aug 11, 2022 to Sep 13, 2022

PAGE 1 of 3

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

# **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-24,921.95	-24,921.95
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-24,921.95	-24,921.95
Current Charges	5,345.70	2,934.72	222.35	8,502.77
Amount Due 🕨	\$ 5,345.70	\$ 2,934.72	-\$ 24,699.60	-\$ 16,419.18

ACCOUNT NUMBER

SUMMARY OF CURRENT CHARGES					
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Electric Service	5,345.70	2,934.72		8,280.42	
Other Charges/Adjustments			222.35	222.35	
Total Current Charges	\$ 5,345.70	\$ 2,934.72	\$ 222.35	\$ 8,502.77	

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
64558-12018	No Payment Due	\$ 0.00



Rhode Island Energy a PPL company

> PO Box 960 Northborough MA 01532

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.



#### **Enrollment 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.

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

**BILLING PERIOD** 

ACCOUNT NUMBER

64558-12018

**DIV 1-51** Aug 11, 2022 to Sep 13, 2022

PAGE 2 of 3

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

# **DETAIL OF CURRENT CHARGES**

### **Delivery Services**

Current R	eading - Previous Reading	= Differe	nce x	Meter Multiplier	=	Total Usage
67957	Actual 67010 Actual	947		50		47350 kWh
METER	имвег 53880646	NEXT SCHEDULE	D READ DATE ON	NOR ABOUT OCT 13	3	
SERVICE	PERIOD AUG 11 - Sep 13	NUMBER OF DAY	S IN PERIOD 3	3		
RATE	Small C&I Rate C-06					
	Customer Charge					10.00
	LIHEAP Enhancement	Charge				0.79
	Distribution Energy Cl	ng	0.06275 x	47350 kWh		2,971.21
	Energy Efficiency Prg	ms	0.01252 x	47350 kWh		592.82
	Renewable Egy Dist C	hg	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 Deliv	ery Services		\$ 5,345.70

#### **Supply Services**

-	Electricity Supp	h.,	0.0505 v 4	7250 kW/b	0.017
PHONE	888-925-9115	ACCOUNT NO	1535966-6455812018		
	PITTSBURGH, PA	15222			
	1001 LIBERTY CE	NTER			
SUPPLIER	DIRECT ENERGY	BUSINESS RI			

	Total Supply Services	\$ 2,934.72
Gross Earnings Tax	0.04166667 x 2,817.33	117.39
Electricity Supply	0.0595 x 47350 kWh	2,817.33

#### **Right To Electric Service:**

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 D Aug 11, 2022 to Sep 13, 202 ACCOUNT NUMBER PLEASE PAY E 64558-12018 No payment	AMOUNT DUE
RIEnergy.com			
	Other Charges/Adjustments		
	Paperless Billing Credit		-0.37
	Gross Earnings Tax	0.04166667 x 5,345.33	222.72
	Total (	Other Charges/Adjustments	\$ 222.35



# **Rhode Island Energy**

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

Electric Usage History					
Month	Month kWh		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				

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

**BILLING PERIOD** 

ACCOUNT NUMBER

64558-12018

**DIV 1-51** 

Jul 13, 2022 to Aug 11, 2022

PAGE 1 of 3

PLEASE PAY BY	AMOUNT DUE
No payment due	\$ 0.00

# **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
Amount Due 🕨	\$ 4,951.66	\$ 2,717.79	-\$ 32,591.40	-\$ 24,921.95

#### **SUMMARY OF CURRENT CHARGES** DELIVERY SUPPLY OTHER CHARGES/ TOTAL SERVICES SERVICES ADJUSTMENTS **Electric Service** 4.951.66 2.717.79 7,669.45 Other Charges/Adjustments 205.93 205.93 **Total Current Charges** \$ 4,951.66 \$ 2,717.79 \$ 205.93 \$ 7,875.38

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
64558-12018	No Payment Due	\$ 0.00



Rhode Island Energy" a PPL company

PO Box 960

Northborough MA 01532

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

034985

000787538 6455812018100000000250

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 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

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BILLING PERIOD

ACCOUNT NUMBER

Jul 13, 2022 to Aug 11, 2022

PAGE 2 of 3

PLEASE PAY BY

**DIV 1-51** 

64558-12018 No payment due

AMOUNT DUE \$ 0.00

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

				Total D	)eliv	ery Services		\$ 4,951.66
	RE C	Growth Program						3.78
	Tran	sition Charge		0.00018	x	43850 kWh		7.89
	Tran	smission Charge		0.03357	' x	43850 kWh		1,472.05
	Rene	ewable Egy Dist (	Chg	0.00357	' x	43850 kWh		156.55
	Ener	rgy Efficiency Prg	rms	0.01252	x	43850 kWh		549.01
	Distr	ribution Energy C	hg	0.06275	x	43850 kWh		2,751.59
	LIHE	AP Enhancemen	t Charg	e				0.79
	Cust	tomer Charge						10.00
RATE	Smal	I C&I Rate C-06						
SERVICE	E PERIOD	Jul 13 - Aug 11	NUMBER	OF DAYS IN PERIO	b 2	9		
METER	UMBER	53880646	NEXT SC	HEDULED READ DA	TE OI	о окавоит Sep 14		
67010	Actual	66133 Actual		877		50		43850 kWh
Current R	Reading	- Previous Reading	=	Difference	х	Meter Multiplier	=	Total Usage

#### **Supply Services**

-	Electricity Suppl	V	0.0505 x 43850 kWb	2 600 09
PHONE	888-925-9115	ACCOUNT NO	1535966-6455812018	
	PITTSBURGH, PA	15222		
	1001 LIBERTY CEI	NTER		
SUPPLIER	DIRECT ENERGY	BUSINESS RI		

	Total Supply Services	\$ 2,717.79
Gross Earnings Tax	0.04166667 x 2,609.08	108.71
Electricity Supply	0.0595 x 43850 kWh	2,609.08

#### **Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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Company Rhode Island Energy™ a PPL company	SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908	BILLING PERIODDIV 1-51Jul 13, 2022 to Aug 11, 2022ACCOUNT NUMBERPLEASE PAY BY64558-12018No payment due	PAGE <b>3 of 3</b> AMOUNT DUE \$ 0.00
RIEnergy.com			
	Other Charges/Adjustments		
	Paperless Billing Credit		-0.37
	Gross Earnings Tax	0.04166667 x 4,951.29	206.30
	Total	Other Charges/Adjustments	\$ 205.93



# **Rhode Island Energy**

a PPL company

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

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				

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

PAGE 1 of 3

ACCOUNT NUMBER PLEASE PAY BY

**DIV 1-51** 

64558-12018 No payment due

AMOU	N	T DUE
	\$	0.00

ACCOUNT BALANCI	COUNT E	BALANC	Е
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	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
Amount Due 🕨	\$ 4,199.05	\$ 2,293.23	-\$ 39,289.61	-\$ 32,797.33

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					
Total Current Charges	\$ 4,199.05	\$ 2,293.23	\$ 174.58	\$ 6,666.86					

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

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
•	64558-12018	No Payment Due	\$ 0.00



> PO Box 960 Northborough MA 01532

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.





#### Enrollment Information

To enroll with a supplier of	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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#### Explanation of Billing Terms Available

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BILLING PERIOD

ACCOUNT NUMBER

Jun 13, 2022 to Jul 13, 2022

DIV 1-51 PAGE 2 of 3

PLEASE PAY BY AMOUNT DUE

64558-12018 No payment due

\$ 0.00

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Current Re	eading	- Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
66133	•	65393 Actual		740		50		37000 kWh
METER N	UMBER	53880646	NEXT SC	HEDULED READ I	DATE ON	OR ABOUT AUG 12	2	
SERVICE	PERIOD	Jun 13 - Jul 13	NUMBEF	OF DAYS IN PER	юр 30	0		
RATE	Smal	I C&I Rate C-06						
	Cust	omer Charge						10.00
	LIHE	AP Enhancemer	nt Charg	е				0.79
	Distr	ibution Energy C	hg	0.0622626	65 x	37000 kWh		2,303.71
	Ener	gy Efficiency Pro	Irms	0.012	52 x	37000 kWh		463.24
	Rene	ewable Egy Dist	Chg	0.0045616	67 x	37000 kWh		168.78
	Tran	smission Charge	)	0.033	57 x	37000 kWh		1,242.09
	Tran	sition Charge		0.000	18 x	37000 kWh		6.66
	RE C	Growth Program						3.78

Total Delivery Services

\$ 4,199.05

#### **Supply Services**

	Electricity Sup	nlu	0.0505 × 07000 kWb	0.001 5/
PHONE	888-925-9115	ACCOUNT NO	1535966-6455812018	
	PITTSBURGH, P	A 15222		
	1001 LIBERTY C	ENTER		
SUPPL	IER DIRECT ENERG	Y BUSINESS RI		

	Total Supply Services	\$ 2,293.23
Gross Earnings Tax	0.04166667 x 2,201.50	91.73
Electricity Supply	0.0595 x 37000 kWh	2,201.50

#### **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.

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Constant Co	SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908	BILLING PERIODDIV 1-51Jun 13, 2022 to Jul 13, 2022ACCOUNT NUMBERPLEASE PAY BY64558-12018No payment due	PAGE <b>3 of 3</b> AMOUNT DUE \$ 0.00
RIEnergy.com			
	Other Charges/Adjustments		
	Paperless Billing Credit		-0.37
	Gross Earnings Tax	0.04166667 x 4,198.68	174.95
	Total	Other Charges/Adjustments	\$ 174.58



# **Rhode Island Energy**

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIF-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

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

## **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-6,065.52	-6,065.52
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-6,065.52	-6,065.52
Current Charges	3,130.80	1,729.22	130.06	4,990.08
Amount Due 🕨	\$ 3,130.80	\$ 1,729.22	-\$ 5,935.46	-\$ 1,075.44

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							
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL			
Electric Service	3,130.80	1,729.22		4,860.02			
Other Charges/Adjustments			130.06	130.06			
Total Current Charges	\$ 3,130.80	\$ 1,729.22	\$ 130.06	\$ 4,990.08			



- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee. WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a ★
  - power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 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
u™	64558-12018	No Payment Due	\$ 0.00



**Rhode Island Energy** 

a PPL company

PO Box 960 Northborough MA 01532

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.



#### Enrollment Information

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

## NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 **PROVIDENCE RI 02908**

**BILLING PERIOD** 

ACCOUNT NUMBER

64558-12018

Nov 10, 2022 to Dec 13, 2022

PLEASE PAY BY

No payment due

PAGE 2 of 3

AMOUNT DUE

**DIV 1-51** 

\$ 0.00

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

SERVICE FOR

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 Distribution Energy Chg 0.06226 x 27900 kWh 1, Energy Efficiency Prgrms 0.01252 x 27900 kWh 3 Renewable Egy Dist Chg 0.00357 x 27900 kWh	otal Usage	To	=	Meter Multiplier	х		Differenc	=	- Previous Reading	Current Reading
SERVICE PERIOD NOV 10 - Dec 13 NUMBER OF DAYS IN PERIOD 33 RATE Small C&I Rate C-06 LIHEAP Enhancement Charge Distribution Energy Chg 0.06226 x 27900 kWh 1, Energy Efficiency Prgrms 0.01252 x 27900 kWh Renewable Egy Dist Chg 0.00357 x 27900 kWh Transmission Charge 0.03357 x 27900 kWh	00 kWh	2790		50			558		69120 Actual	69678 Actual
RATE       Small C&I Rate C-06         LIHEAP Enhancement Charge         Distribution Energy Chg       0.06226 x 27900 kWh       1,         Energy Efficiency Prgrms       0.01252 x 27900 kWh       1         Renewable Egy Dist Chg       0.00357 x 27900 kWh       1         Transmission Charge       0.03357 x 27900 kWh       1				огавоит Jan 13	ON	EAD DATE	HEDULED F	NEXT SC	53880646	METER NUMBER
LIHEAP Enhancement ChargeDistribution Energy Chg0.06226 x 27900 kWh1,Energy Efficiency Prgrms0.01252 x 27900 kWh1,Renewable Egy Dist Chg0.00357 x 27900 kWh1,Transmission Charge0.03357 x 27900 kWh1,				3	33	PERIOD	OF DAYS I	NUMBEF	Nov 10 - Dec 13	SERVICE PERIOD
Distribution Energy Chg0.06226 x 27900 kWh1,Energy Efficiency Prgrms0.01252 x 27900 kWh3Renewable Egy Dist Chg0.00357 x 27900 kWh3Transmission Charge0.03357 x 27900 kWh3									II C&I Rate C-06	rate Sma
Energy Efficiency Prgrms0.01252 x 27900 kWhRenewable Egy Dist Chg0.00357 x 27900 kWhTransmission Charge0.03357 x 27900 kWh	0.79						e	t Charg	EAP Enhancemen	LIHE
Renewable Egy Dist Chg0.00357x27900 kWhTransmission Charge0.03357x27900 kWh	737.04	1,7		27900 kWh	х	06226	0	hg	ribution Energy C	Dist
Transmission Charge 0.03357 x 27900 kWh	349.31	3		27900 kWh	х	01252	0	rms	rgy Efficiency Prg	Ene
	99.60			27900 kWh	х	00357	0	Chg	ewable Egy Dist (	Ren
Transition Charge 0.00018 x 27900 kWh	936.60	g		27900 kWh	х	03357	0		smission Charge	Trar
	5.02			27900 kWh	х	00018	0		sition Charge	Trar
RE Growth Program	2.44								Growth Program	RE

**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

	Total Cumply Comisso	¢ 4 700 00
Gross Earnings Tax	0.04166667 x 1,660.05	69.17
Electricity Supply	0.0595 x 27900 kWh	1,660.05

**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.

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

If 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**

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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 RIEnergy.com or you may call us at 1-855-RIE-1101.

Company Rhode Island Energy™ a PPL company	SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMIS CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908	BILLING PER SION Nov 10, 2 ACCOUNT NI 64558-12	022 to MBER	DIV 1-51 Dec 13, 2022 PLEASE PAY BY No payment due	PAGE 3 of 3 Amount due \$ 0.00
RIEnergy.com					
	Other Charges/Adjustments				
	Paperless Billing Credit				-0.37
	Gross Earnings Tax	0.0416666	7x3	,130.43	130.43
		Total Other Cha	ges/Ad	ljustments	\$ 130.06



# **Rhode Island Energy**

ELECTRIC BILL

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIF-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

Electr	ic Us	age H	istory

Month	kWh	Month	kWh
Nov 21	10950	Jun 22	48300
Dec 21	25600	Jul 22	37000
Jan 22	49100	Aug 22	43850
Feb 22	41550	Sep 22	47350
Mar 22	45100	Oct 22	37400
Apr 22	49250	Nov 22	20750
May 22	45800		

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

PAGE 1 of 3

**DIV 1-51** 

ACCOUNT NUMBER PLEASE PAY BY

64558-12018 No payment due AMOUNT DUE \$ 0.00

# **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-9,713.66	-9,713.66
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-9,713.66	-9,713.66
Current Charges	2,329.32	1,286.07	32.75	3,648.14
Amount Due 🕨	\$ 2,329.32	\$ 1,286.07	-\$ 9,680.91	-\$ 6,065.52

SUMMARY OF CURRENT CHARGES								
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Electric Service	2,329.32	1,286.07		3,615.39				
Other Charges/Adjustments			32.75	32.75				
Total Current Charges	\$ 2,329.32	\$ 1,286.07	\$ 32.75	\$ 3,648.14				

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. See page 2 for the credit that is being applied to your account. Learn more RIENERGY.com/credits for further information.

- Â What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.
- WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a \* power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 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.

Â

RETURN THIS PORTION WITH YOUR PAYMENT

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
тм	64558-12018	No Payment Due	\$ 0.00



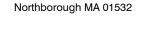
a PPL company

PO Box 960 Northborough MA 01532

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.





#### Enrollment Information

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

### NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 **PROVIDENCE RI 02908**

**BILLING PERIOD** 

ACCOUNT NUMBER

64558-12018

Oct 12, 2022 to Nov 10, 2022

PLEASE PAY BY

PAGE 2 of 3

AMOUNT DUE \$ 0.00 No payment due

**DIV 1-51** 

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

SERVICE FOR

	<u>J</u> ·						
	RE Growth Program						2.44
	Transition Charge		0.0001	8 x 2	20750 kWh		3.74
	Transmission Charge		0.0335	57 x 2	20750 kWh		696.58
	Renewable Egy Dist (	Chg	0.0035	57 x 2	20750 kWh		74.08
	Energy Efficiency Prg	rms	0.0125	52 x 2	20750 kWh		259.79
	Distribution Energy C	hg	0.0622	26 x 2	20750 kWh		1,291.90
	LIHEAP Enhancemen	t Charg	е				0.79
RATE	Small C&I Rate C-06						
SERVICE	PERIOD Oct 12 - Nov 10	NUMBER	OF DAYS IN PERI	ор 29			
METER N	имвег 53880646	NEXT SC	HEDULED READ D	ATE ON O	в авоит Dec 14		
69120	Actual 68705 Actual		415		50		20750 kWh
Current Re	eading - Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage

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

	Tatal Comply Comdens	¢ 4 000 07
Gross Earnings Tax	0.04166667 x 1,234.63	51.44
Electricity Supply	0.0595 x 20750 kWh	1,234.63

**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.

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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.

<b>Content Content Cont</b>	SERVICE FOR NARRAGANSETT BAY COMM NARRAGANSETT BAY COMMISSION CALVERLEY ST, POLE 6-1 PROVIDENCE RI 02908	BILLING PERIODDIV 1-51Oct 12, 2022 to Nov 10, 2022ACCOUNT NUMBERPLEASE PAY BY64558-12018No payment due	PAGE <b>3 of 3</b> AMOUNT DUE \$ 0.00
RIEnergy.com			
	Other Charges/Adjustments		
	Paperless Billing Credit		-0.37
	Gross Earnings Tax	0.04166667 x 2,328.95	97.04
	General Credit		-63.92
	Total (	Other Charges/Adjustments	\$ 32.75



# Rhode Island Energy<sup>™</sup>

a PPL company ELECTRIC BILL

ELECTRIC DILL
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

Month	L/M/h		
	kWh	Month	kWh
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	Sep 22	47350
Mar 22	45100	Oct 22	37400
Apr 22	49250		

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

**DIV 1-51 BILLING PERIOD** Sep 13, 2022 to Oct 12, 2022

PAGE 1 of 3

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

# **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-16,419.18	-16,419.18
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-16,419.18	-16,419.18
Current Charges	4,212.37	2,318.02	175.13	6,705.52
Amount Due 🕨	\$ 4,212.37	\$ 2,318.02	-\$ 16,244.05	-\$ 9,713.66

#### **SUMMARY OF CURRENT CHARGES** DELIVERY SUPPLY OTHER CHARGES/ TOTAL SERVICES SERVICES ADJUSTMENTS **Electric Service** 4.212.37 2.318.02 6,530.39 Other Charges/Adjustments 175.13 175.13 **Total Current Charges** \$ 4,212.37 \$ 2,318.02 \$ 175.13 \$ 6,705.52

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
64558-12018	No Payment Due	\$ 0.00



Rhode Island Energy a PPL company

PO Box 960

Northborough MA 01532

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.



#### **Enrollment Information**

To enroll with a supplier or change to					
another supplier, you will	another supplier, you will need the				
following information abo	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.

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

**BILLING PERIOD** 

ACCOUNT NUMBER

64558-12018

Sep 13, 2022 to Oct 12, 2022

**DIV 1-51** PAGE 2 of 3

PLEASE PAY BY AMOUNT DUE

No payment due

\$ 0.00

92.72

\$ 2,318.02

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Transition Charge RE Growth Program	0.00018	8 x 37400 kV	Vh	6.73 2.44
	Transmission Charge	0.0335			1,255.51
	Renewable Egy Dist Ch	5			133.52
	Energy Efficiency Prgrm	s 0.01252	2 x 37400 kV	Vh	468.25
	Distribution Energy Chg	0.06254723	3 x 37400 kV	Vh	2,339.27
	LIHEAP Enhancement C	harge			0.79
	Customer Charge				5.86
RATE	Small C&I Rate C-06				
SERVICE	PERIOD Sep 13 - Oct 12 N	JMBER OF DAYS IN PERIC	od 29		
	NUMBER 53880646 N	EXT SCHEDULED READ DA	TE ON OR ABOUT	Nov 14	
68705	Actual 67957 Actual	748	50		37400 kWh
Current R	leading - Previous Reading	= Difference	x Meter Mu	ltiplier =	Total Usage

#### **Supply Services**

Gross Earnings Tax

SUPPLIEF	DIRECT ENERGY BUSINE 1001 LIBERTY CENTER PITTSBURGH, PA 15222	SS RI	
PHONE	888-925-9115 ACCO	NT NO 1535966-6455812018	
	Electricity Supply	0.0595 x 37400 kWh	2,225.30

0.04166667 x 2,225.30

**Total Supply 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.

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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 DIV 1-5 Sep 13, 2022 to Oct 12, 2022 ACCOUNT NUMBER PLEASE PAY BY 64558-12018 No payment due	1 PAGE 3 of 3 AMOUNT DUE \$ 0.00
RIEnergy.com			
	Other Charges/Adjustments		
	Paperless Billing Credit		-0.37
	Gross Earnings Tax	0.04166667 x 4,212.00	175.50
	Total (	Other Charges/Adjustments	\$ 175.13



# Rhode Island Energy<sup>™</sup>

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

#### **Electric Usage History**

Month	kWh	Month	kWh
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	Aug 22	890702
Feb 22	897960		

#### **Billed Demand Last 12 months**

Minimum	1920
Maximum	2280
Average	2085

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

### **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-467,502.62	-467,502.62
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-467,502.62	-467,502.62
Current Charges	66,578.50	55,204.97	-144,135.06	-22,351.59
Amount Due 🕨	\$ 66,578.50	\$ 55,204.97	-\$ 611,637.68	-\$ 489,854.21

# SUMMARY OF CURRENT CHARGES

	DELIVERY	SUPPLY	<b>OTHER CHARGES/</b>	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	66,578.50	55,204.97		121,783.47
Other Charges/Adjustments			-144,135.06	-144,135.06
<b>Total Current Charges</b>	\$ 66,578.50	\$ 55,204.97	-\$ 144,135.06	-\$ 22,351.59

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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** 

038677

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

#### SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** Jul 12, 2022 to Aug 10, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE

89307-94011 No payment due PAGE 2 of 3

\$ 0.00

### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

		Energy-kWh	Demand-kW	Demand-kVA
Mete	red Usage	890702 kWh	2280.0 kW	2484.0 kVA
Bille	d Usage	890702 kWh	2280.0 kW	2484.0 kVA
METER	NUMBER 25170697	NEXT SCHEDULED READ DATE	ON OR ABOUT Sep 13	
SERVICE	E PERIOD JUI 13 - AUG 10	NUMBER OF DAYS IN PERIOD	29	
RATE	Large Demand G-32	VOLTAGE DELIVERY LEVEL 22	- 50 kv	

	<b>Total Delivery Services</b>	\$ 66,578.50
High Voltage Metering	-1.0 % x \$67987.98	-679.88
High Voltage Discount	-0.32 x 2280 kW	-729.60
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 890702 kWh	11,151.59
Transition Charge	0.00018 x 890702 kWh	160.33
Transmission Adj	0.01383 x 890702 kWh	12,318.41
Transmission Dem Chg	5.07 x 2280 kW/kVA	11,559.60
Distribution Demand Chg	6.98 x 2080 kW/kVA	14,518.40
Renewable Egy Dist Chg	0.00357 x 890702 kWh	3,179.81
Distribution Energy Chg	0.01537 x 890702 kWh	13,690.09
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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

If 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.

### **Right To Electric Service:**

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Jul 12, 2022 to A	Aug 10, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

#### 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

# Total Supply Services \$ 55,204.97

Paperless Billing Credit		-0.37
Gross Earnings Tax	0.04166667 x 66,578.13	2,774.09
Transfer of Net Metering Crea	dit	-146,908.78
Tota	Total Other Charges/Adjustments	



# Rhode Island Energy™

a PPL compar

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

### 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

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> PO Box 960 Northborough MA 01532

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

042646

BILLING PERIOD

ACCOUNT NUMBER

DIV 1-51

PLEASE PAY BY

PAGE 1 of 3

Jun 12, 2022 to Jul 12, 2022

89307-94011 No payment due

AMOUNT DUE \$ 0.00

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NARRAGANSETT BAY COMM

**102 CAMPBELL AVE** 

RUMFORD RI 02916

SERVICE FOR

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

ACCOUNT NUMBER 89307-94011

	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
Amount Due 🕨	\$ 67,437.20	\$ 58,007.79	-\$ 592,947.61	-\$ 467,502.62

# SUMMARY OF CURRENT CHARGES

Somman' of Sonne				
	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	67,437.20	58,007.79		125,444.99
Other Charges/Adjustments			-157,777.34	-157,777.34
Total Current Charges	\$ 67,437.20	\$ 58,007.79	-\$ 157,777.34	-\$ 32,332.35

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

000000000 8930794011300000000219

PLEASE PAY BY

No Payment Due

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

AMOUNT DUE

\$ 0.00





#### SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD DIV 1-51 PA Jun 12, 2022 to Jul 12, 2022 ACCOUNT NUMBER PLEASE PAY BY A

89307-94011 No payment due

PAGE 2 of 3

AMOUNT DUE \$ 0.00

#### Enrollment Information

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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	935924 kWh	2136.0 kW	2316.0 kVA
Billed Usage	935924 kWh	2136.0 kW	2316.0 kVA
METER NUMBER 25170697	NEXT SCHEDULED READ DAT	те оn or about Aug 11	
SERVICE PERIOD JUN 13 - JUI 12	NUMBER OF DAYS IN PERIOD	30	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 22	2 - 50 kv	
		- 50 KV	

	•	
-1.0 %	< \$ 68808.81	-688.09
-0.32 ×	< 2136 kW	-683.52
		308.96
0.01252 >	< 935924 kWh	11,717.77
0.00018 >	< 935924 kWh	168.47
0.01383 >	< 935924 kWh	12,943.83
5.07	x 2136 kW/kVA	10,829.52
6.98	k 1936 kW/kVA	13,513.28
0.00462 >	< 935924 kWh	4,323.97
0.014854 >	< 935924 kWh	13,902.22
		0.79
		1,100.00
	0.00462 > 6.98 > 5.07 > 0.01383 > 0.00018 > 0.01252 >	

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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 1-855-RIE-1104 immediately if this applies to you.

### Termination of Service to Elderly or Handicapped Persons



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE

BILLING PERIOD	<b>DIV 1-51</b> o Jul 12, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

#### **Supply Services**

SUPPLIER	DIRECT ENERGY E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	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

#### **Total Supply Services** \$ 58,007.79

Те	otal Other Charges/Adjustments	-\$ 157,777.34
Transfer of Net Metering Ci	redit	-160,586.84
Gross Earnings Tax	0.04166667 x 67,436.83	2,809.87
Paperless Billing Credit		-0.37



# Rhode Island Energy™

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RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

#### **Electric Usage History**

Month	kWh	Month	kWh
Dec 21	1034081	Jul 22	935924
Jan 22	969921	Aug 22	890702
Feb 22	897960	Sep 22	1034588
Mar 22	933441	Oct 22	857384
Apr 22	1068698	Nov 22	865795
May 22	922474	Dec 22	1021036
Jun 22	986665		

#### Billed Demand Last 12 months

Minimum	1932
Maximum	2280
Average	2081

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916 BILLING PERIOD

ACCOUNT NUMBER

DIV 1-51

PLEASE PAY BY

PAGE **1 of 3** 

Nov 9, 2022 to Dec 12, 2022

89307-94011 No payment due

AMOUNT DUE \$ 0.00

#### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-581,346.57	-581,346.57
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-581,346.57	-581,346.57
Current Charges	69,350.67	63,282.96	-206,207.13	-73,573.50
Amount Due 🕨	\$ 69,350.67	\$ 63,282.96	-\$ 787,553.70	-\$ 654,920.07

### SUMMARY OF CURRENT CHARGES

	DELIVERY	SUPPLY	OTHER CHARGES/			
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL		
Electric Service	69,350.67	63,282.96		132,633.63		
Other Charges/Adjustments			-206,207.13	-206,207.13		
Total Current Charges	\$ 69,350.67	\$ 63,282.96	-\$ 206,207.13	-\$ 73,573.50		

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

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No Payment Due	\$ 0.00

Rhode Island Energy<sup>™</sup>

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.

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#### **Enrollment Information**

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

#### SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Nov 9, 2022 to Dec 12, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE

6.98 x 1876 kW/kVA

5.07 x 2076 kW/kVA

0.01383 x 1021036 kWh

0.00018 x 1021036 kWh

0.01252 x 1021036 kWh

-0.32 x 2076 kW

-1.0 % x \$ 70722.21

**Total Delivery Services** 

89307-94011 No payment due

13,094.48

10,525.32

14,120.93

12,783.37

183.79

197.96

-664.32

-707.22

\$ 69,350.67

#### **DETAIL OF CURRENT CHARGES**

**Distribution Demand Chg** 

**Energy Efficiency Prgrms** 

Transmission Dem Chg

Transmission Adj

**Transition Charge** 

**RE Growth Program** 

**High Voltage Discount** 

High Voltage Metering

#### **Delivery Services**

		Energy-kWh	Demand-kW	Demand-kVA
Mete	red Usage	1021036 kWh	2076.0 kW	2148.0 kVA
Bille	d Usage	1021036 kWh	2076.0 kW	2148.0 kVA
METER N	NUMBER 25170697 м	NEXT SCHEDULED READ DAT	е ом ог авоит Jan 12	
SERVICE	PERIOD NOV 10 - Dec 12	NUMBER OF DAYS IN PERIOD	33	
RATE	Large Demand G-32 vol	TAGE DELIVERY LEVEL 22	- 50 kv	
	Customer Charge			1,100.00
	LIHEAP Enhancement C	harge		0.79
	Distribution Energy Chg	0.01476	x 1021036 kWh	15,070.47
	Renewable Egy Dist Cho	g 0.00357	x 1021036 kWh	3,645.10

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Nov 9, 2022 to I	Dec 12, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

#### Supply Services

SUPPLIER	DIRECT ENERGY E	SUSINESS RI	
	1001 LIBERTY CEN	ITER	
	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

Total Supply Services \$63,282.96

Paperless Billing Credit			-0.37
Gross Earnings Tax	0.04166667 x	69,350.30	2,889.60
Transfer of Net Metering Crec	lit		-209,096.36
Tota	l Other Charges/A	djustments	-\$ 206,207.13



# Rhode Island Energy<sup>™</sup>

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

SERVICE FOR NARRAGANSETT BAY COMM **102 CAMPBELL AVE** RUMFORD RI 02916

**BILLING PERIOD** 

ACCOUNT NUMBER

**DIV 1-51** 

PAGE 1 of 3

Oct 11, 2022 to Nov 9, 2022

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

# **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-698,905.05	-698,905.05
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-698,905.05	-698,905.05
Current Charges	61,341.71	53,661.25	2,555.52	117,558.48
Amount Due 🕨	\$ 61,341.71	\$ 53,661.25	-\$ 696,349.53	-\$ 581,346.57

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					
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Electric Service	61,341.71	53,661.25		115,002.96	
Other Charges/Adjustments			2,555.52	2,555.52	
Total Current Charges	\$ 61,341.71	\$ 53,661.25	\$ 2,555.52	\$ 117,558.48	

Good news! When Rhode Island Energy became your new energy provider, we

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills. improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs

and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.

agreed to provide a one-time bill credit to all Rhode Island Electric and Gas customers. See page 2 for the credit that is being applied to your account. Learn

more RIENERGY.com/credits for further information.



Month	kWh	Month	kWh	
Nov 21	853101	Jun 22	986665	
Dec 21	1034081	Jul 22	935924	
Jan 22	969921	Aug 22	890702	
Feb 22	897960	Sep 22	1034588	
Mar 22	933441	Oct 22	857384	
Apr 22	1068698	Nov 22	865795	
May 22	922474			

#### **Billed Demand Last 12 months**

Minimum	1932
Maximum	2280
Average	2098

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

89307-94011

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RETURN THIS PORTION WITH YOUR PAYMENT.

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			_	

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.

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



#### **Enrollment 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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89307-94011 No payment due

PAGE 2 of 3

AMOUNT DUE \$ 0.00

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

		Energy-kWh	Demand-kW	Demand-kVA
Mete	ered Usage	865795 kWh	1980.0 kW	2160.0 kVA
Bille	d Usage	865795 kWh	1980.0 kW	2160.0 kVA
METER	NUMBER 25170697	NEXT SCHEDULED READ DATE	ON OR ABOUT DEC 13	i i i i i i i i i i i i i i i i i i i
SERVICI	e 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

	<b>Total Delivery Services</b>	\$ 61,341.71
High Voltage Metering	-1.0 % x \$62601.32	-626.01
High Voltage Discount	-0.32 x 1980 kW	-633.60
RE Growth Program		197.96
Energy Efficiency Prgrms	0.01252 x 865795 kWh	10,839.76
Transition Charge	0.00018 x 865795 kWh	155.84
Transmission Adj	0.01383 x 865795 kWh	11,973.94
Transmission Dem Chg	5.07 x 1980 kW/kVA	10,038.60
Distribution Demand Chg	6.98 x 1780 kW/kVA	12,424.40
Renewable Egy Dist Chg	0.00357 x 865795 kWh	3,090.89
Distribution Energy Chg	0.01476 x 865795 kWh	12,779.14
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Oct 11, 2022 to	Nov 9, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

# Supply Services

SUPPLIER DIRECT ENERGY BUSINESS RI				
	1001 LIBERTY CEN	ITER		
	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

Total Supply Services \$ 53,661.25

Paperless Billing Credit Gross Earnings Tax	0.04166667 x	61,341.34	2,555.89
1	Total Other Charges/	Adjustments	\$ 2,555.52



# Rhode Island Energy™

a PPL compar

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

### Electric Usage History

Month	kWh	Month	kWh
Oct 21	848651	May 22	922474
Nov 21	853101	Jun 22	986665
Dec 21	1034081	Jul 22	935924
Jan 22	969921	Aug 22	890702
Feb 22	897960	Sep 22	1034588
Mar 22	933441	Oct 22	857384
Apr 22	1068698		

#### Billed Demand Last 12 months

Minimum	1932
Maximum	2280
Average	2107

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD DI Sep 12, 2022 to Oct 11, 2022

ACCOUNT NUMBER

89307-94011

DIV 1-51

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-500,441.08	-500,441.08
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-500,441.08	-500,441.08
Current Charges	61,428.87	53,139.95	-123,409.09	-8,840.27
Amount Due 🕨	\$ 61,428.87	\$ 53,139.95	-\$ 623,850.17	-\$ 509,281.35

# **SUMMARY OF CURRENT CHARGES**

SOMMART OF CORRENT CHARGES					
	DELIVERY	SUPPLY	<b>OTHER CHARGES</b> /		
	SERVICES	SERVICES	ADJUSTMENTS	TOTAL	
Electric Service	61,428.87	53,139.95		114,568.82	
Other Charges/Adjustments			-123,409.09	-123,409.09	
Total Current Charges	\$ 61,428.87	\$ 53,139.95	-\$ 123,409.09	-\$ 8,840.27	

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

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No Payment Due	\$ 0.00

> 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.

00000000 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

#### SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

**DIV 1-51 BILLING PERIOD** Sep 12, 2022 to Oct 11, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE 89307-94011 No payment due \$ 0.00

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	857384 kWh	1992.0 kW	2064.0 kVA
Billed Usage	857384 kWh	1992.0 kW	2064.0 kVA
METER NUMBER 25170697	NEXT SCHEDULED READ D	ATE ON OR ABOUT NOV 10	0
service period Sep 13 - Oct 11	NUMBER OF DAYS IN PERI	ор 29	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL	22 - 50 kv	

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

If 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.

#### **Right To Electric Service:**

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

PAGE 2 of 3



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD	DIV 1-51 Oct 11, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

# Supply Services

SUPPLIER DIRECT ENERGY BUSINESS RI			
	1001 LIBERTY CEN	ITER	
	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

# Total Supply Services \$ 53,139.95

Total Other Charges/Adjustments		-\$ 123,409.09
Transfer of Net Metering C	redit	-125,968.24
Gross Earnings Tax	0.04166667 x 61,428.50	2,559.52
Paperless Billing Credit		-0.37



# Rhode Island Energy™

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ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

#### Electric Usage History

Month	kWh	Month	kWh
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	Aug 22	890702
Feb 22	897960	Sep 22	1034588
Mar 22	933441		

#### Billed Demand Last 12 months

Minimum	1920
Maximum	2280
Average	2101

SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD

ACCOUNT NUMBER

DIV 1-51

Aug 10, 2022 to Sep 12, 2022

89307-94011 No payment due

PLEASE PAY BY

PAGE 1 of 3

AMOUNT DUE \$ 0.00

### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-489,854.21	-489,854.21
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-489,854.21	-489,854.21
Current Charges	71,383.79	64,122.91	-146,093.57	-10,586.87
Amount Due 🕨	\$ 71,383.79	\$ 64,122.91	-\$ 635,947.78	-\$ 500,441.08

## SUMMARY OF CURRENT CHARGES

Somman' of Conne	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	71,383.79	64,122.91		135,506.70
Other Charges/Adjustments			-146,093.57	-146,093.57
Total Current Charges	\$ 71,383.79	\$ 64,122.91	-\$ 146,093.57	-\$ 10,586.87

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No Payment Due	\$ 0.00

> 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.

00000000 8930794011300000000281



#### **Enrollment 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

#### SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Aug 10, 2022 to Sep 12, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE 89307-94011 No payment due

6.98 x 1936 kW/kVA

5.07 x 2136 kW/kVA

0.01383 x 1034588 kWh

0.00018 x 1034588 kWh

0.01252 x 1034588 kWh

-0.32 x 2136 kW

-1.0 % x \$72795.26

**Total Delivery Services** 

13,513.28

10,829.52

14,308.35

12,953.05

186.23

308.96

-683.52

-727.95

\$ 71,383.79

\$ 0.00

#### **DETAIL OF CURRENT CHARGES**

**Distribution Demand Chg** 

**Energy Efficiency Prgrms** 

Transmission Dem Chg

Transmission Adj

**Transition Charge** 

**RE Growth Program** 

**High Voltage Discount** 

High Voltage Metering

#### **Delivery Services**

		Energy-kWh	Demand-kW	Demand-kVA
Mete	red Usage	1034588 kWh	2136.0 kW	2340.0 kVA
Bille	d Usage	1034588 kWh	2136.0 kW	2340.0 kVA
METER N	имвег 25170697	NEXT SCHEDULED READ DAT	e on or about Oct 12	
SERVICE	PERIOD AUG 11 - Sep 12	NUMBER OF DAYS IN PERIOD	33	
RATE	Large Demand G-32 v	OLTAGE DELIVERY LEVEL 22	- 50 kv	
	Customer Charge			1,100.00
	LIHEAP Enhancement	Charge		0.79
	Distribution Energy Ch	ig 0.01537	x 1034588 kWh	15,901.60
	Renewable Egy Dist C	hg 0.00357	x 1034588 kWh	3,693.48

Right To Dispute Your Bill
And To An Impartial Hearing

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#### **LIHEAP Charge**

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



SERVICE FOR NARRAGANSETT BAY COMM 102 CAMPBELL AVE RUMFORD RI 02916

BILLING PERIOD Aug 10, 2022 to	<b>DIV 1-51</b> Sep 12, 2022	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89307-94011	No payment due	\$ 0.00

# **Supply Services**

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

	<b>Total Supply Services</b>	\$ 64,122.91
Gross Earnings Tax	0.04166667 x 61,557.99	2,564.92
Electricity Supply	0.0595 x 1034588 kWh	61,557.99

# **Total Supply Services**

Total Other Charges/Adjustments		-\$ 146,093.57
Transfer of Net Metering Ci	redit	-149,067.51
Gross Earnings Tax	0.04166667 x 71,383.42	2,974.31
Paperless Billing Credit		-0.37



# Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02905

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIF-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

# **Electric Usage History**

Month	kWh	Month	kWh
Sep 21	209000	Apr 22	144800
Oct 21	177800	May 22	133200
Nov 21	128400	Jun 22	157600
Dec 21	133400	Jul 22	183000
Jan 22	142000	Aug 22	217400
Feb 22	127800	Sep 22	190200
Mar 22	132000		

#### **Billed Demand Last 12 months**

Minimum	379.5
Maximum	486
Average	393

Rhode Island Energy a PPL company

> PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

042738

**BILLING PERIOD** 

ACCOUNT NUMBER

**DIV 1-51** 

Aug 10, 2022 to Sep 9, 2022

PLEASE PAY BY 76779-62012 No payment due PAGE 1 of 3

AMOUNT DUE \$ 0.00

### **ACCOUNT BALANCE**

NARRAGANSETT BAY COMM

1 SERVICE RD, \*\*\*\*

SERVICE FOR

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

ACCOUNT NUMBER

76779-62012

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-133,758.77	-133,758.77
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-133,758.77	-133,758.77
Current Charges	13,795.44	11,788.44	-30,840.47	-5,256.59
Amount Due 🕨	\$ 13,795.44	\$ 11,788.44	-\$ 164,599.24	-\$ 139,015.36

# SUMMARY OF CURRENT CHARGES

	DELIVERY	SUPPLY	OTHER CHARGES/	тота
-	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	13,795.44	11,788.44		25,583.88
Other Charges/Adjustments			-30,840.47	-30,840.47
Total Current Charges	\$ 13,795.44	\$ 11,788.44	-\$ 30,840.47	-\$ 5,256.59

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

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AMOUNT DUE

\$ 0.00

Please do not mail payment

You have a credit balance on your account.

00000000 7677962012100000000278

PLEASE PAY BY

No Payment Due



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51** BILLING PERIOD PAGE 2 of 3 Aug 10, 2022 to Sep 9, 2022 PLEASE PAY BY ACCOUNT NUMBER

76779-62012 No payment due AMOUNT DUE

\$ 0.00

426.0 kW

#### **Enrollment 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

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Demand-kW	Dema	and-kVA				
				Total En	ergy	190200 kWh
Off Peak	34826 Actual	34322 Actual	504	200		100800 kWh
Peak	28690 Actual	28243 Actual	447	200		89400 kWh
Energy	63516 Actual	62565 Actual	951	200		190200 kWh
Type of Service	Current Reading -	Previous Reading =	Difference	Meter × Multiplier	=	Total Usage

#### Demand-kVA 426.0 kW 448.0 kVA

		Billed Demand
METER N	имвег 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

	308.96
	000.00
0.01252 x 190200 kWh	2,381.30
0.00018 x 190200 kWh	34.24
0.01383 x 190200 kWh	2,630.46
5.07 x 426 kW/kVA	2,159.82
6.98 x 226 kW/kVA	1,577.48
0.00357 x 190200 kWh	679.02
0.01537 x 190200 kWh	2,923.37
	0.79
	1,100.00
	0.00357 x 190200 kWh 6.98 x 226 kW/kVA 5.07 x 426 kW/kVA 0.01383 x 190200 kWh 0.00018 x 190200 kWh

Total Delivery Services

# \$ 13,795.44

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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 1-855-RIE-1104 immediately if this applies to you.

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



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\*

BILLING PERIOD Aug 10, 2022 to	<b>DIV 1-51</b> Sep 9, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	<b>\$ 0.00</b>

#### **Supply Services**

SUPPLIER	DIRECT ENERGY	BUSINESS RI		
	1001 LIBERTY CEN	NTER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002	

	<b>Total Supply Services</b>	\$ 11,788.44
Gross Earnings Tax	0.04166667 x 11,316.90	471.54
Electricity Supply	0.0595 x 190200 kWh	11,316.90

Т	otal Other Charges/Adjustments	-\$ 30,840.47
Transfer of Net Metering C	redit	-31,414.89
Gross Earnings Tax	0.04166667 x 13,795.07	574.79
Paperless Billing Credit		-0.37



# Rhode Island Energy™

a PPL compar

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

### Electric Usage History

Month	kWh	Month	kWh
Aug 21	194800	Mar 22	132000
Sep 21	209000	Apr 22	144800
Oct 21	177800	May 22	133200
Nov 21	128400	Jun 22	157600
Dec 21	133400	Jul 22	183000
Jan 22	142000	Aug 22	217400
Feb 22	127800		

#### Billed Demand Last 12 months

Minimum	379.5
Maximum	486
Average	397.8333

Rhode Island Energy™ ₄ PPL company KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No Payment Due	\$ 0.00

PO Box 960 Northborough MA 01532

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

038194

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD DI Jul 11, 2022 to Aug 10, 2022

ACCOUNT NUMBER

DIV 1-51

PAGE 1 of 3

NUMBER PLEASE PAY BY

76779-62012 No payment due

AMOUNT DUE \$ 0.00

#### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-132,918.42	-132,918.42
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-132,918.42	-132,918.42
Current Charges	15,755.24	13,474.27	-30,069.86	-840.35
Amount Due 🕨	\$ 15,755.24	\$ 13,474.27	-\$ 162,988.28	-\$ 133,758.77
SUMMARY OF CURRENT CHARGES				

SUMMARY OF CURRE	NT CHARGE	5		
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15,755.24	13,474.27		29,229.51
Other Charges/Adjustments			-30,069.86	-30,069.86
Total Current Charges	\$ 15,755.24	\$ 13,474.27	-\$ 30,069.86	-\$ 840.35

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Jul 11, 2022 to Aug 10, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE

76779-62012 No payment due

486.0 kW

\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

				Total Energy	217400 kWh
Off Peak	34322 Actual	33764 Actual	558	200	111600 kWh
Peak	28243 Actual	27714 Actual	529	200	105800 kWh
Energy	62565 Actual	61478 Actual	1087	200	217400 kWh
Type of Service	Current Reading -	Previous Reading =	Difference	Meter × Multiplier	= Total Usage

#### Demand-kW Demand-kVA 486.0 kW 510.0 kVA

METER NUMBER 18061030 SERVICE PERIOD JUL 11 - AUG 10 NUMBER OF DAYS IN PERIOD 30 RATE

**Billed Demand** NEXT SCHEDULED READ DATE ON OR ABOUT Sep 13

Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

	Total Delivery Services	\$ 15 755 24
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 217400 kWh	2,721.85
Transition Charge	0.00018 x 217400 kWh	39.13
Transmission Adj	0.01383 x 217400 kWh	3,006.64
Transmission Dem Chg	5.07 x 486 kW/kVA	2,464.02
Distribution Demand Chg	6.98 x 286 kW/kVA	1,996.28
Renewable Egy Dist Chg	0.00357 x 217400 kWh	776.12
Distribution Energy Chg	0.01537 x 217400 kWh	3,341.45
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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.

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

If 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.



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\*

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Jul 11, 2022 to A	Aug 10, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **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
1001 LIBERTY CENTER PITTSBURGH, PA 15222 рноле 888-925-9115 ассоилт по 1239011-3942196002
1001 LIBERTY CENTER PITTSBURGH, PA 15222
1001 LIBERTY CENTER

То	otal Other Charges/Adjustments	-\$ 30,069.86
Transfer of Net Metering Cr	edit	-30,725.94
Gross Earnings Tax	0.04166667 x 15,754.87	656.45
Paperless Billing Credit		-0.37



# Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02905

a PPL compar

ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

### Electric Usage History

Month	kWh	Month	kWh
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	Jun 22	157600
Dec 21	133400	Jul 22	183000
Jan 22	142000		

#### Billed Demand Last 12 months

Minimum	379.5
Maximum	484
Average	394.5

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE BL 02905

BILLING PERIOD

DIV 1-51

PAGE 1 of 3

Jun 9, 2022 to Jul 11, 2022

ACCOUNT NUMBER PLEASE PAY BY 76779-62012 No payment due AMOUNT DUE \$ 0.00

### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-123,035.06	-123,035.06
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-123,035.06	-123,035.06
Current Charges	13,044.74	11,342.19	-34,270.29	-9,883.36
Amount Due 🕨	\$ 13,044.74	\$ 11,342.19	-\$ 157,305.35	-\$ 132,918.42

# SUMMARY OF CURRENT CHARGES

	DELIVERY	SUPPLY	OTHER CHARGES/	
_	SERVICES	SERVICES	ADJUSTMENTS	TOTAL
Electric Service	13,044.74	11,342.19		24,386.93
Other Charges/Adjustments			-34,270.29	-34,270.29
<b>Total Current Charges</b>	\$ 13,044.74	\$ 11,342.19	-\$ 34,270.29	-\$ 9,883.36

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
J™	76779-62012	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

035692

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



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Jun 9, 2022 to Jul 11, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE

76779-62012 No payment due

0.00018 x 183000 kWh

0.01252 x 183000 kWh

**Total Delivery Services** 

\$ 0.00

32.94

2,291.16

\$ 13,044.74

308.96

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Differen	Meter ce x Multiplier	=	Total Usage
Energy	61478 Actual	60563 Actual	915	200		183000 kWh
Peak	27714 Actual	27307 Actual	407	200		81400 kWh
Off Peak	33764 Actual	33256 Actual	508	200		101600 kWh
				Total Energ	у	183000 kWh
Demand-kW	Dem	and-kVA				
382.0 kW	400.0	kVA				
				Billed Deman	d	382.0 kW
METER NUMBER 1	8061030 I	NEXT SCHEDULED READ	DATE ON O	в авоит Aug 11		
SERVICE PERIOD	lun 9 - Jul 11 🛛 🛚	UMBER OF DAYS IN PER	юр 32			
rate Large	Demand G-32 vo	OLTAGE DELIVERY LEVEL	0 - 2.2	kv		
Custo	mer Charge					1,100.00
LIHEA	P Enhancement	Charge				0.79
Distrik	oution Energy Ch	g 0.014805	62 x <sup>.</sup>	183000 kWh		2,709.43
Renev	wable Egy Dist Cl	ng 0.004718	44 x <sup>.</sup>	183000 kWh		863.47
Distrik	oution Demand C	hg 6	.98 x <sup>-</sup>	182 kW/kVA		1,270.36
Trans	mission Dem Cho	g 5.	.07 x 3	382 kW/kVA		1,936.74
Trans	mission Adj	0.013	83 x <sup>.</sup>	183000 kWh		2,530.89
	-					

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

If 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.

#### **Right To Electric Service:**

**Transition Charge** 

**RE Growth Program** 

**Energy Efficiency Prgrms** 

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



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\*

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Jun 9, 2022 to J	ul 11, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **Supply Services**

SUPPLIER DIRECT ENER 1001 LIBERT PITTSBURGH PHONE 888-925-9115	CENTER , PA 15222	1239011-3942196	600	2	
Electricity S	upply	0.0595	х	183000 kWh	
Gross Earni	ngs Tax	0.04166667	x	10,888.50	

\$ 11,342.19 **Total Supply Services** 

10,888.50 453.69

# **Other Charges/Adjustments**

Te	otal Other Charges/Adjustments	-\$ 34,270.29
Transfer of Net Metering Ci	edit	-34,813.44
Gross Earnings Tax	0.04166667 x 13,044.37	543.52
Paperless Billing Credit		-0.37

RIEnergy.com



# Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02905

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

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\*

**BILLING PERIOD** 

**DIV 1-51** 

PAGE 1 of 3

Nov 8, 2022 to Dec 9, 2022

ACCOUNT NUMBER PLEASE PAY BY 76779-62012 No payment due AMOUNT DUE \$ 0.00

# **ACCOUNT BALANCE**

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-149,593.79	-149,593.79
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-149,593.79	-149,593.79
Current Charges	10,656.13	8,788.65	-32,338.85	-12,894.07
Amount Due 🕨	\$ 10,656.13	\$ 8,788.65	-\$ 181,932.64	-\$ 162,487.86

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					
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Electric Service	10,656.13	8,788.65		19,444.78	
Other Charges/Adjustments			-32,338.85	-32,338.85	
Total Current Charges	\$ 10,656.13	\$ 8,788.65	-\$ 32,338.85	-\$ 12,894.07	

The Energy Charge now includes the Renewable Energy Standard Charge which

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

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs

and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.



Month	kWh	Month	kWh
Dec 21	133400	Jul 22	183000
Jan 22	142000	Aug 22	217400
Feb 22	127800	Sep 22	190200
Mar 22	132000	Oct 22	171000
Apr 22	144800	Nov 22	135400
May 22	133200	Dec 22	141800
Jun 22	157600		

Mar 22 132000 Oct 22 1	171000
Apr 22 144800 Nov 22 1	35400
May 22 133200 Dec 22 1	141800
Jun 22 157600	

#### **Billed Demand Last 12 months**

Minimum	364.5
Maximum	486
Average	390.9583

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	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

044768

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

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Nov 8, 2022 to Dec 9, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE

76779-62012 No payment due \$ 0.00

#### **Enrollment Information**

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

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

If 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**

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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 RIEnergy.com or you may call us at 1-855-RIE-1101.

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Transa ( Oscilar	O mart D a dia a	Describerto Descritore	Differe		Meter		<b>T</b> -4-111
Type of Service	Current Reading -	Previous Reading =		ence x	Multiplier	=	Total Usage
Energy	65757 Actual	65048 Actual	709		200		141800 kWh
Peak	29672 Actual	29367 Actual	305		200		61000 kWh
Off Peak	36085 Actual	35681 Actual	404		200		80800 kWh
				Т	otal Ener	gy	141800 kWh
Demand-kW	Deman	d-kVA					
296.0 kW	306.0 kV	A					
				Bill	ed Dema	nd	364.5 kW
METER NUMBER 18	061030 NEX	T SCHEDULED READ DA	TE ON	OR ABOUT	r Jan 12		
SERVICE PERIOD NO	оv 8 - Dec 9 или	IBER OF DAYS IN PERIOD	o 31				
RATE Large D	emand G-32 volt	AGE DELIVERY LEVEL	) - 2.2	2 kv			
Custon	ner Charge						1,100.00
	P Enhancement Ch	narge					0.79
Distribu	ution Energy Chg	0.01476	і х	141800	) kWh		2,092.97
Renew	able Egy Dist Chg	0.00357	х	141800	) kWh		506.22
Distribu	ution Demand Chg	6.98	3 x	164.5 k	W/kVA		1,148.21
Transm	nission Dem Chg	5.07	7 x	364.5 k	W/kVA		1,848.02
Transm	nission Adj	0.01383	x	141800	) kWh		1,961.10
Transiti	ion Charge	0.00018	x	141800	) kWh		25.52
Energy	Efficiency Prgrms	0.01252	x	141800	) kWh		1,775.34
RE Gro	wth Program						197.96
		Total I	)eliv	ery Ser	vices		\$ 10,656.13

# \$ 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**



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\*

BILLING PERIOD Nov 8, 2022 to I	<b>DIV 1-51</b> Dec 9, 2022	PAGE 3 of 3
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

8,437.10

#### **Supply Services**

SUPPLIEF	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
	Gross Earnings Tax	0.04166667 x 8,437.10

	<b>Total Supply Services</b>	\$ 8,788.65
Earnings Tax	0.04166667 x 8,437.10	351.55

## **Other Charges/Adjustments**

Т	otal Other Charges/Adjustments	-\$ 32,338.85
Transfer of Net Metering Ci	redit	-32,782.47
Gross Earnings Tax	0.04166667 x 10,655.76	443.99
Paperless Billing Credit		-0.37

RIEnergy.com



# Rhode Island Energy<sup>™</sup>

ELECTRIC BILL

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

### **Electric Usage History**

Month	kWh	Month	kWh
Nov 21	128400	Jun 22	157600
Dec 21	133400	Jul 22	183000
Jan 22	142000	Aug 22	217400
Feb 22	127800	Sep 22	190200
Mar 22	132000	Oct 22	171000
Apr 22	144800	Nov 22	135400
May 22	133200		

#### **Billed Demand Last 12 months**

Minimum	374
Maximum	486
Average	392.2083

Rhode Island Energy"

a PPL company

PO Box 960 Northborough MA 01532

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

035178

**BILLING PERIOD** 

ACCOUNT NUMBER

76779-62012

**DIV 1-51** 

PLEASE PAY BY

Oct 11, 2022 to Nov 8, 2022

PAGE 1 of 3

AMOUNT DUE No payment due \$ 0.00

### **ACCOUNT BALANCE**

NARRAGANSETT BAY COMM

1 SERVICE RD, \*\*\*\*

PROVIDENCE RI 02905

SERVICE FOR

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	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-142,245.54	-142,245.54
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-142,245.54	-142,245.54
Current Charges	10,483.50	8,391.98	-26,223.73	-7,348.25
Amount Due 🕨	\$ 10,483.50	\$ 8,391.98	-\$ 168,469.27	-\$ 149,593.79

#### **SUMMARY OF CURRENT CHARGES** DELIVERY SUPPLY OTHER CHARGES/ SERVICES TOTAL SERVICES ADJUSTMENTS **Electric Service** 10.483.50 8.391.98 18,875.48 Other Charges/Adjustments -26,223.73 -26,223.73 **Total Current Charges** \$ 10,483.50 \$ 8,391.98 -\$ 26,223.73 -\$ 7,348.25

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. See page 2 for the credit that is being applied to your account. Learn more RIENERGY.com/credits for further information.

- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.
- WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a ╈ power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 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
76779-62012	No Payment Due	\$ 0.00

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



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51** PAGE 2 of 3 **BILLING PERIOD** Oct 11, 2022 to Nov 8, 2022 PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE

76779-62012 No payment due

\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Difference	Meter X Multiplier	= Total Usage
	5	0		manupilot	<u> </u>
Energy	65048 Actual	64371 Actual	677	200	135400 kWh
Peak	29367 Actual	29065 Actual	302	200	60400 kWh
Off Peak	35681 Actual	35306 Actual	375	200	75000 kWh
				Total Energy	/ 135400 kWh
Demand-kW	Dem	and-kVA			
374.0 kW	394.0	κVA			
				Billed Demand	l 374.0 kW
METER NUMBER 1	8061030 r	NEXT SCHEDULED READ D	ATE ON OR A	воит Dec 13	
SERVICE PERIOD	Dct 11 - Nov 8 🕠	IUMBER OF DAYS IN PERIO	28 ac		
RATE Large	Demand G-32 vo	DLTAGE DELIVERY LEVEL	0 - 2.2 kv		

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

If 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**

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	<b>Total Delivery Services</b>	\$ 10,483.50
RE Growth Program		197.96
Energy Efficiency Prgrms	0.01252 x 135400 kWh	1,695.21
Transition Charge	0.00018 x 135400 kWh	24.37
Transmission Adj	0.01383 x 135400 kWh	1,872.58
Transmission Dem Chg	5.07 x 374 kW/kVA	1,896.18
Distribution Demand Chg	6.98 x 174 kW/kVA	1,214.52
Renewable Egy Dist Chg	0.00357 x 135400 kWh	483.38
Distribution Energy Chg	0.01476 x 135400 kWh	1,998.51
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

#### **Right To Electric Service:**

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



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\*

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Oct 11, 2022 to	Nov 8, 2022	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### **Supply Services**

SUPPLIER	DIRECT ENERGY E	BUSINESS RI	
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239011-3942196002

	<b>Total Supply Services</b>	\$ 8,391.98
Gross Earnings Tax	0.04166667 x 8,056.30	335.68
Electricity Supply	0.0595 x 135400 kWh	8,056.30

# **Other Charges/Adjustments**

Gross Earnings Tax         0.04166667 x 10,483.13         436.8           General Credit         -63.9	Total Other Charges/Adjustments	-\$ 26 223 73
Gross Earnings Tax 0.04166667 x 10,483.13 436.8	Transfer of Net Metering Credit	-26,596.24
	General Credit	-63.92
Paperless Billing Credit -0.0	Gross Earnings Tax 0.04166667 x 10,483.13	436.80
	Paperless Billing Credit	-0.37

Total Other Charges/Adjustments -\$ 26,223.73

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# Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02905

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ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIF-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

Electric	Usage	History

Month	kWh	Month	kWh
Oct 21	177800	May 22	133200
Nov 21	128400	Jun 22	157600
Dec 21	133400	Jul 22	183000
Jan 22	142000	Aug 22	217400
Feb 22	127800	Sep 22	190200
Mar 22	132000	Oct 22	171000
Apr 22	144800		

#### Billed Demand Last 12 months

Minimum	379.5
Maximum	486
Average	392.6666

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD

ACCOUNT NUMBER

DIV 1-51

PLEASE PAY BY

Sep 9, 2022 to Oct 11, 2022

76779-62012 No payment due

PAGE 1 of 3

AMOUNT DUE \$ 0.00

### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-139,015.36	-139,015.36
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-139,015.36	-139,015.36
Current Charges	12,245.37	10,598.44	-26,073.99	-3,230.18
Amount Due 🕨	\$ 12,245.37	\$ 10,598.44	-\$ 165,089.35	-\$ 142,245.54

# SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	12,245.37	10,598.44		22,843.81
Other Charges/Adjustments			-26,073.99	-26,073.99
Total Current Charges	\$ 12,245.37	\$ 10,598.44	-\$ 26,073.99	-\$ 3,230.18

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

76779-62012

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RETURN THIS PORTION WITH YOUR PAYMENT.

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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.

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* **PROVIDENCE RI 02905** 

**DIV 1-51** PAGE 2 of 3 BILLING PERIOD Sep 9, 2022 to Oct 11, 2022 PLEASE PAY BY ACCOUNT NUMBER

76779-62012 No payment due AMOUNT DUE

\$ 0.00

#### **Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 76779-62012 Cycle: 10, NARR

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

Type of Service	Current Reading -	Previous Reading =	Difference	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
				Total Energ	у	171000 kWh
Demand-kW	Dem	and-kVA				
382.0 kW	398.0	kVA				
				Billed Deman	d	382.0 kW
Cust	omer Charge					1,100.00
	AP Enhancement	Charge				0.79
	bution Energy Ch	0	33 x 17	71000 kWh		2,592.42
	Renewable Egy Dist Chg		57 x 17	1000 kWh		610.47
Distri	Distribution Demand Chg		98 x 18	32 kW/kVA		1,270.36
Trans	smission Dem Ch	g 5.	07 x 38	32 kW/kVA		1,936.74
Trans	Transmission Adj		83 x 17	′1000 kWh		2,364.93
Trans	Transition Charge		18 x 17	′1000 kWh		30.78

**Total Delivery Services** 

0.01252 x 171000 kWh

# \$ 12,245.37

2,140.92

197.96

# **Right To Electric Service:**

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

**Energy Efficiency Prgrms** 

**RE Growth Program** 

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty 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.

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#### **LIHEAP Charge**

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

#### **Explanation of Billing Terms Available**

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RIEnergy.com

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD, \*\*\*\* PROVIDENCE RI 02905

BILLING PERIOD Sep 9, 2022 to 0	<b>DIV 1-51</b> Oct 11, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76779-62012	No payment due	\$ 0.00

#### Supply Services

	<i>y</i> eenneee		
SUPPLIEI PHONE	DIRECT ENERGY BUSINESS RI 1001 LIBERTY CENTER PITTSBURGH, PA 15222 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>	\$ 10,598.44
Other	Charges/Adjustments		
	Paperless Billing Credit		-0.37
	Gross Earnings Tax	0.04166667 x 12,245.00	510.21
	Transfer of Net Metering Cred	lit	-26,583.83

Total Other Charges/Adjustments -\$ 26,073.99



## Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02903

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ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

#### Electric Usage History

Month	kWh	Month	kWh
Sep 21	990085	Apr 22	370844
Oct 21	1009557	May 22	216300
Nov 21	889897	Jun 22	786525
Dec 21	497139	Jul 22	826982
Jan 22	511213	Aug 22	794239
Feb 22	396161	Sep 22	1016901
Mar 22	322219		

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903 
 BILLING PERIOD
 DIV 1-51
 PAGE 1 of 3

 Aug 10, 2022 to Sep 12, 2022
 ACCOUNT NUMBER
 PLEASE PAY BY
 AMOUNT DUE

 89292-36017
 Oct 8, 2022
 \$78,474.12

#### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	39,627.61	0.00	0.00	39,627.61
Payment(s) Received	- 39,627.61	- 0.00	- 0.00	- 39,627.61
Current Charges	72,073.63	63,026.68	-56,626.19	78,474.12
Amount Due 🕨	\$ 72,073.63	\$ 63,026.68	-\$ 56,626.19	\$ 78,474.12

To avoid late payment charges of 1.25%,\$ 78,474.12 must be received by Oct 8 2022.

SUMMARY OF CURRENT CHARGES				
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	72,073.63	63,026.68		135,100.31
Other Charges/Adjustments			-56,626.19	-56,626.19
Total Current Charges	\$ 72,073.63	\$ 63,026.68	-\$ 56,626.19	\$ 78,474.12

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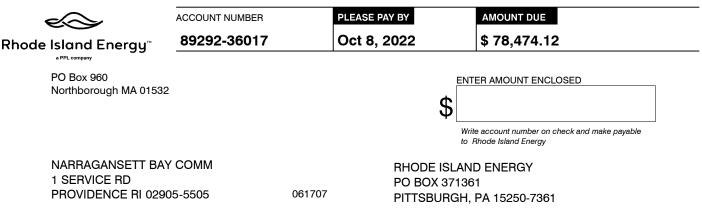
#### **Billed Demand Last 12 months**

Minimum	1782
Maximum	2392
Average	2031.8333

KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.





#### **Enrollment 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

#### SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD DIV Aug 10, 2022 to Sep 12, 2022

PLEASE PAY BY

Oct 8, 2022

DIV 1-51 PAGE 2 of 3

AMOUNT DUE

\$ 78,474.12

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	1016901 kWh		
Peak		2264.0 kW	2272.0 kVA
Billed Usage	1016901 kWh	2264.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	e 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 2.2	2 - 15 kv	

ACCOUNT NUMBER

89292-36017

	<b>Total Delivery</b>	Services	\$ 72,073.63
High Voltage Metering	-1.0 % x \$73	3533.44	-735.33
High Voltage Discount	-0.32 x 226	4 kW	-724.48
RE Growth Program			308.96
Energy Efficiency Prgrms	0.01252 x 101	6901 kWh	12,731.61
Transition Charge	0.00018 x 101	6901 kWh	183.04
Transmission Adj	0.01383 x 101	6901 kWh	14,063.74
Transmission Dem Chg	5.07 x 226	i4 kW/kVA	11,478.48
Distribution Demand Chg	6.98 x 206	i4 kW/kVA	14,406.72
Renewable Egy Dist Chg	0.00357 x 101	6901 kWh	3,630.34
Distribution Energy Chg	0.01537 x 101	6901 kWh	15,629.76
LIHEAP Enhancement Charge			0.79
Customer Charge			1,100.00

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RIEnergy.com

SERVICE FOR NARRAGANSETT BAY COMM

BILLING PERIOD	DIV 1-51	PAGE 3 of 3
Aug 10, 2022 to Sep 12, 2022		
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89292-36017	Oct 8, 2022	\$ 78,474.12

#### **Supply Services**

SUPPLIER	DIRECT ENERGY	BUSINESS RI		
	1001 LIBERTY CEN	NTER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	
-				

	<b>Total Supply Services</b>	\$ 63,026.68
Gross Earnings Tax	0.04166667 x 60,505.61	2,521.07
Electricity Supply	0.0595 x 1016901 kWh	60,505.61

## **Total Supply Services**

### **Other Charges/Adjustments**

Tatal	Other Charges /Adiu	etmonto
Transfer of Net Metering Credit		-59,641.70
Energy Profiler Online		12.83
Gross Earnings Tax	0.04166667 x 72,0	3,003.05
Paperless Billing Credit		-0.37

Total Other Charges/Adjustments -\$ 56,626.19



## Rhode Island Energy PROVIDENCE RI 02903

**ELECTRIC BILL** 

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

**Electric Usage History** 

-			
Month	kWh	Month	kWh
Aug 21	957099	Mar 22	322219
Sep 21	990085	Apr 22	370844
Oct 21	1009557	May 22	216300
Nov 21	889897	Jun 22	786525
Dec 21	497139	Jul 22	826982
Jan 22	511213	Aug 22	794239
Feb 22	396161		

NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\*

SERVICE FOR

**BILLING PERIOD** Jul 12, 2022 to Aug 10, 2022

**DIV 1-51** PAGE 1 of 3

ACCOUNT NUMBER PLEASE PAY BY 89292-36017 Sep 7, 2022

AMOUNT DUE \$ 39,627.61

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	68,186.99	39,651.18	0.00	107,838.17
Payment(s) Received	- 107,838.17	- 0.00	- 0.00	- 107,838.17
Amount Past Due	-39,651.18	39,651.18	0.00	0.00
Current Charges	60,100.04	49,226.27	-69,698.70	39,627.61
Amount Due 🕨	\$ 20,448.86	\$ 88,877.45	-\$ 69,698.70	\$ 39,627.61

To avoid late payment charges of 1.25%,\$ 39,627.61 must be received by Sep 7 2022.

#### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	60,100.04	49,226.27		109,326.31
Other Charges/Adjustments			-69,698.70	-69,698.70
Total Current Charges	\$ 60,100.04	\$ 49,226.27	-\$ 69,698.70	\$ 39,627.61

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

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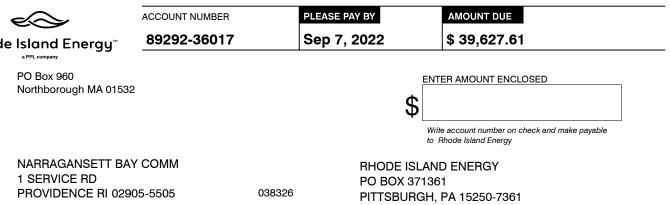
#### **Billed Demand Last 12 months**

Minimum	1782
Maximum	2392
Average	2040.5

Rhode Island Energy

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.





#### **Enrollment 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

#### SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD DIV 1-51 Jul 12, 2022 to Aug 10, 2022

PLEASE PAY BY

Sep 7, 2022

PAGE 2 of 3

AMOUNT DUE

\$ 39,627.61

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	794239 kWh		
Peak		2096.0 kW	2116.0 kVA
Billed Usage	794239 kWh	2096.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DAT	e on or about Sep 13	
SERVICE PERIOD JUI 13 - AUG 10	NUMBER OF DAYS IN PERIOD	29	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2	2 - 15 kv	

ACCOUNT NUMBER

89292-36017

	<b>Total Delivery Services</b>	\$ 60,100.04
High Voltage Metering	-1.0 % x \$61384.61	-613.85
High Voltage Discount	-0.32 x 2096 kW	-670.72
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 794239 kWh	9,943.87
Transition Charge	0.00018 x 794239 kWh	142.96
Transmission Adj	0.01383 x 794239 kWh	10,984.33
Transmission Dem Chg	5.07 x 2096 kW/kVA	10,626.72
Distribution Demand Chg	6.98 x 1896 kW/kVA	13,234.08
Renewable Egy Dist Chg	0.00357 x 794239 kWh	2,835.44
Distribution Energy Chg	0.01537 x 794239 kWh	12,207.46
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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

If 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.

#### **Right To Electric Service:**

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



SERVICE FOR NARRAGANSETT BAY COMM

	BILLING PERIOD	DIV 1-51	PAGE 3 of 3
**	Jul 12, 2022 to	Aug 10, 2022	
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	Sep 7, 2022	\$ 39,627.61

#### **Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI				
	1001 LIBERTY CEN	TER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	

	<b>Total Supply Services</b>	\$ 49,226.27
Gross Earnings Tax	0.04166667 x 47,257.22	1,969.05
Electricity Supply	0.0595 x 794239 kWh	47,257.22

# **Other Charges/Adjustments**

Total Other Charges/Adjustments	\$ 69-698-70
Transfer of Net Metering Credit	-47,174.04
Transfer Credit/Charges	-25,041.27
Energy Profiler Online	12.83
Gross Earnings Tax 0.04166667 x 60,099.67	2,504.15
Paperless Billing Credit	-0.37

Total Other Charges/Adjustments

-\$ 69,698.70

RIEnergy.com



## Rhode Island Energy PROVIDENCE RI 02903

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ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

Electric Usage History

Month	kWh	Month	kWh
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	Jun 22	786525
Dec 21	497139	Jul 22	826982
Jan 22	511213		

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903 BILLING PERIOD DIV 1-51 Jun 12, 2022 to Jul 12, 2022

PAGE 1 of 3

AMOUNT DUE

ACCOUNT NUMBER PLEASE PAY BY

89292-36017 Aug 7, 2022 \$ 107,838.17

ACCOUNT BALANCE				
	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	33,876.43	0.00	0.00	33,876.43
Payment(s) Received	- 33,876.43	- 0.00	- 0.00	- 33,876.43
Current Charges	65,447.56	51,255.66	-8,865.05	107,838.17
Amount Due 🕨	\$ 65,447.56	\$ 51,255.66	-\$ 8,865.05	\$ 107,838.17

To avoid late payment charges of 1.25%,\$ 107,838.17 must be received by Aug 7 2022.

SUMMARY OF CURRENT CHARGES					
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Electric Service	65,447.56	51,255.66		116,703.22	
Other Charges/Adjustments			-8,865.05	-8,865.05	
Total Current Charges	\$ 65,447.56	\$ 51,255.66	-\$ 8,865.05	\$ 107,838.17	

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

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 to update your information so that we may be able to reach you with important information during power outages.

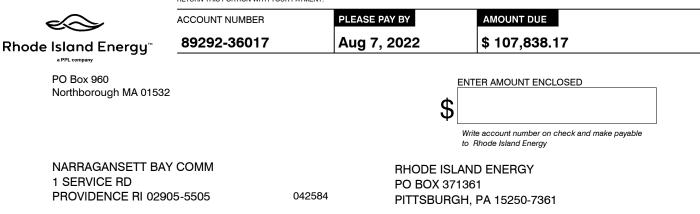
#### **Billed Demand Last 12 months**

Minimum	1782
Maximum	2392
Average	2048.1666

KEEP THIS PORTION FOR YOUR RECORDS.

★

RETURN THIS PORTION WITH YOUR PAYMENT.





#### **Enrollment 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

#### SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD Jun 12, 2022 to Jul 12, 2022

ACCOUNT NUMBER

89292-36017

DIV 1-51

PLEASE PAY BY

Aug 7, 2022

PAGE 2 of 3

AMOUNT DUE \$ 107,838.17

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
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	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 2.2	- 15 kv	

	<b>Total Delivery Services</b>	\$ 65,447.56
High Voltage Metering	-1.0 % x \$66881.82	-668.82
High Voltage Discount	-0.32 x 2392 kW	-765.44
RE Growth Program		308.96
Energy Efficiency Prgrms	0.01252 x 826982 kWh	10,353.81
Transition Charge	0.00018 x 826982 kWh	148.86
Transmission Adj	0.01383 x 826982 kWh	11,437.16
Transmission Dem Chg	5.07 x 2392 kW/kVA	12,127.44
Distribution Demand Chg	6.98 x 2192 kW/kVA	15,300.16
Renewable Egy Dist Chg	0.00462 x 826982 kWh	3,820.65
Distribution Energy Chg	0.014854 x 826982 kWh	12,283.99
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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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 1-855-RIE-1104 immediately if this applies to you.

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SERVICE FOR NARRAGANSETT BAY COMM

BILLING PERIOD Jun 12, 2022 to	<b>DIV 1-5</b> 1 Jul 12, 2022	PAGE <b>3 of 3</b>
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89292-36017	Aug 7, 2022	\$ 107,838.17

#### **Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI				
	1001 LIBERTY CEN	ITER		
	PITTSBURGH, PA	15222		
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008	

	<b>Total Supply Services</b>	\$ 51,255.66
Gross Earnings Tax	0.04166667 x 49,205.43	2,050.23
Electricity Supply	0.0595 x 826982 kWh	49,205.43

## **Other Charges/Adjustments**

Total Other Charges/Adjustments	-\$ 8 865 05
Transfer of Net Metering Credit	-11,604.48
Energy Profiler Online	12.83
Gross Earnings Tax 0.041666667 x 65,447.19	2,726.97
Paperless Billing Credit	-0.37

Total Other Charges/Adjustments -\$ 8,865.05



# Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02903

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RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

#### **Electric Usage History**

Month	kWh	Month	kWh
Dec 21	497139	Jul 22	826982
Jan 22	511213	Aug 22	794239
Feb 22	396161	Sep 22	1016901
Mar 22	322219	Oct 22	632614
Apr 22	370844	Nov 22	675022
May 22	216300	Dec 22	361885
Jun 22	786525		

#### Billed Demand Last 12 months

Minimum	1782
Maximum	2392
Average	1994.8333

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903 BILLING PERIOD

ACCOUNT NUMBER

89292-36017

Nov 9, 2022 to Dec 12, 2022

No payment due

DIV 1-51 PAGE 1 of 3

PLEASE PAY BY AMOU

AMOUNT DUE \$ 0.00

ACCOUNT BALANCE					
	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total	
Previous Balance	45,664.33	0.00	0.00	45,664.33	
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00	
Amount Past Due	45,664.33	0.00	0.00	45,664.33	
Current Charges	36,802.98	22,429.33	-112,636.99	-53,404.68	
Amount Due 🕨	\$ 82,467.31	\$ 22,429.33	-\$ 112,636.99	-\$ 7,740.35	

SUMMARY OF CURRENT CHARGES					
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Electric Service	36,802.98	22,429.33		59,232.31	
Other Charges/Adjustments			-112,636.99	-112,636.99	
Total Current Charges	\$ 36,802.98	\$ 22,429.33	-\$ 112,636.99	-\$ 53,404.68	

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

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KEEP THIS PORTION FOR YOUR RECORDS.

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
89292-36017	No Payment Due	\$ 0.00

Rhode Island Energy<sup>™</sup>

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.



Enrollment 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

#### SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD DI Nov 9, 2022 to Dec 12, 2022

PLEASE PAY BY

No payment due

DIV 1-51 PAGE

PAGE 2 of 3

AMOUNT DUE \$ 0.00

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	361885 kWh		
Peak		1764.0 kW	36.0 kVA
Billed Usage	361885 kWh	1794.0 kW	0.0 kVA
METER NUMBER 25060029	NEXT SCHEDULED READ DATE	ON OR ABOUT Jan 12	
SERVICE PERIOD NOV 10 - Dec 12	2 NUMBER OF DAYS IN PERIOD	33	
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2	- 15 kv	

ACCOUNT NUMBER

89292-36017

	Total Del	liv	ery Services	\$ 36,802.98
High Voltage Metering	-1.0 %	х	\$ 37754.61	-377.55
High Voltage Discount	-0.32 >	x	1794 kW	-574.08
RE Growth Program				197.96
Energy Efficiency Prgrms	0.01252	х	361885 kWh	4,530.80
Transition Charge	0.00018	х	361885 kWh	65.14
Transmission Adj	0.01383	х	361885 kWh	5,004.87
Transmission Dem Chg	5.07	х	1794 kW/kVA	9,095.58
Distribution Demand Chg	6.98	х	1594 kW/kVA	11,126.12
Renewable Egy Dist Chg	0.00357	х	361885 kWh	1,291.93
Distribution Energy Chg	0.01476	х	361885 kWh	5,341.42
LIHEAP Enhancement Charge				0.79
Customer Charge				1,100.00

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RIEnergy.com

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\*

r	BILLING PERIOD Nov 9, 2022 to I	<b>DIV 1-51</b> Dec 12, 2022	PAGE <b>3 of 3</b>
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	No payment due	\$ 0.00

#### **Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI			
	1001 LIBERTY CEN	TER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008

	<b>Total Supply Services</b>	\$ 22,429.33
Gross Earnings Tax	0.04166667 x 21,532.16	897.17
Electricity Supply	0.0595 x 361885 kWh	21,532.16

### **Other Charges/Adjustments**

0	Other Charges/Adjustmen	,
Transfer of Net Metering Credit		-114.182.89
Energy Profiler Online		12.83
Gross Earnings Tax	0.04166667 x 36,802.61	1,533.44
Paperless Billing Credit		-0.37

Total Other Charges/Adjustments -\$ 112,636.99



## Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02903

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ELECTRIC BILL RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD

DIV 1-51 PAGE 1 of 3

Oct 11, 2022 to Nov 9, 2022

PLEASE PAY BY

Dec 9, 2022

AMOUNT DUE \$ 45,664.33

#### ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	36,025.64	0.00	0.00	36,025.64
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	36,025.64	0.00	0.00	36,025.64
Current Charges	51,708.24	41,837.30	-83,906.85	9,638.69
Amount Due 🕨	\$ 87,733.88	\$ 41,837.30	-\$ 83,906.85	\$ 45,664.33

ACCOUNT NUMBER 89292-36017

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					
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Electric Service	51,708.24	41,837.30		93,545.54	
Other Charges/Adjustments			-83,906.85	-83,906.85	
Total Current Charges	\$ 51,708.24	\$ 41,837.30	-\$ 83,906.85	\$ 9,638.69	

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. See page 2 for the credit that is being applied to your account. Learn

more RIENERGY.com/credits for further information.

PLEASE PAY BY

Electric Usage History

Month	kWh	Month	kWh
Nov 21	889897	Jun 22	786525
Dec 21	497139	Jul 22	826982
Jan 22	511213	Aug 22	794239
Feb 22	396161	Sep 22	1016901
Mar 22	322219	Oct 22	632614
Apr 22	370844	Nov 22	675022
May 22	216300		

632614 675022

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

ACCOUNT NUMBER 89292-36017

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

#### Billed Demand Last 12 months

Minimum	1782
Maximum	2392
Average	1993.8333

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> PO Box 960 Northborough MA 01532

Dec 9, 2022		\$ 45,664.33
	EN	TER AMOUNT ENCLOSED
	\$	

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

AMOUNT DUE

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

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905-5505

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Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 89292-36017 Cycle: 10, NARR

#### SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD DCt 11, 2022 to Nov 9, 2022

PLEASE PAY BY

Dec 9, 2022

DIV 1-51

PAGE 2 of 3

AMOUNT DUE \$ 45,664.33

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	675022 kWh		
Peak		1880.0 kW	40.0 kVA
Billed Usage	675022 kWh	1880.0 kW	0.0 kVA
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	

ACCOUNT NUMBER

89292-36017

	<b>Total Delivery Services</b>	\$ 51,708.24
High Voltage Metering	-1.0 % x \$52838.22	-528.38
High Voltage Discount	-0.32 x 1880 kW	-601.60
RE Growth Program		197.96
Energy Efficiency Prgrms	0.01252 x 675022 kWh	8,451.28
Transition Charge	0.00018 x 675022 kWh	121.50
Transmission Adj	0.01383 x 675022 kWh	9,335.55
Transmission Dem Chg	5.07 x 1880 kW/kVA	9,531.60
Distribution Demand Chg	6.98 x 1680 kW/kVA	11,726.40
Renewable Egy Dist Chg	0.00357 x 675022 kWh	2,409.83
Distribution Energy Chg	0.01476 x 675022 kWh	9,963.31
LIHEAP Enhancement Charge		0.79
Customer Charge		1,100.00

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If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

#### **Right To Electric Service:**

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



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SERVICE FOR NARRAGANSETT BAY COMM

*	BILLING PERIOD Oct 11, 2022 to	<b>DIV 1-51</b> Nov 9, 2022	PAGE <b>3 of 3</b>
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	Dec 9, 2022	\$ 45,664.33

#### **Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI				
	1001 LIBERTY CEN	ITER		
	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

## Total Supply Services \$41,837.30

### **Other Charges/Adjustments**

Total Other Charges/Adjustments	-\$ 83 906 85
Transfer of Net Metering Credit	-86,009.88
Energy Profiler Online	12.83
General Credit	-63.92
Gross Earnings Tax 0.04166667 x 51,707.87	2,154.49
Paperless Billing Credit	-0.37

Total Other Charges/Adjustments

-\$ 83,906.85



## Rhode Island Energy<sup>™</sup> PROVIDENCE RI 02903

a PPL compar

**ELECTRIC BILL** RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-BIE-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

Electric Usage History	
------------------------	--

Month	kWh	Month	kWh
Oct 21	1009557	May 22	216300
Nov 21	889897	Jun 22	786525
Dec 21	497139	Jul 22	826982
Jan 22	511213	Aug 22	794239
Feb 22	396161	Sep 22	1016901
Mar 22	322219	Oct 22	632614
Apr 22	370844		

SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903 BILLING PERIOD DIV 1-51 Sep 12, 2022 to Oct 11, 2022 ACCOUNT NUMBER PLEASE PAY BY

89292-36017 Nov 6, 2022

PAGE 1 of 3

AMOUNT DUE
\$ 36,025.64

COU	NIT	DAI	ICE
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	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	75,089.14	3,384.98	0.00	78,474.12
Payment(s) Received	- 78,474.12	- 0.00	- 0.00	- 78,474.12
Amount Past Due	-3,384.98	3,384.98	0.00	0.00
Current Charges	52,941.14	39,208.89	-56,124.39	36,025.64
Amount Due 🕨	\$ 49,556.16	\$ 42,593.87	-\$ 56,124.39	\$ 36,025.64

To avoid late payment charges of 1.25%, your payment must be received by your due date.

SUMMARY OF CURRENT CHARGES						
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Electric Service	52,941.14	39,208.89		92,150.03		
Other Charges/Adjustments			-56,124.39	-56,124.39		
Total Current Charges	\$ 52,941.14	\$ 39,208.89	-\$ 56,124.39	\$ 36,025.64		

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a

power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone

and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.

number, please go to RIEnergy.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

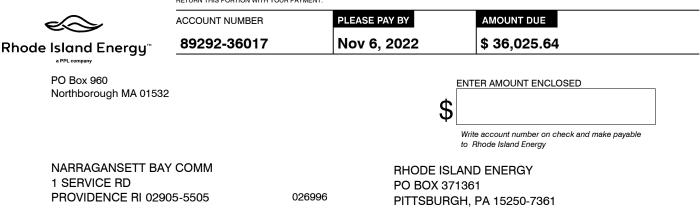
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#### **Billed Demand Last 12 months**

Minimum	1782
Maximum	2392
Average	2012.1666

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.





#### **Enrollment 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

#### SERVICE FOR NARRAGANSETT BAY COMM ERNEST ST, POLE 34<\*\*COGEN\*\* PROVIDENCE RI 02903

BILLING PERIOD DI Sep 12, 2022 to Oct 11, 2022

PLEASE PAY BY

Nov 6, 2022

DIV 1-51 PAGE 2 of 3

AMOUNT DUE \$ 36,025.64

#### **DETAIL OF CURRENT CHARGES**

#### **Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	632614 kWh		
Peak		2128.0 kW	2148.0 kVA
Billed Usage	632614 kWh	2128.0 kW	0.0 kVA
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	

ACCOUNT NUMBER

89292-36017

	Total De	eliv	ery Services	\$ 52,941.14
High Voltage Metering	-1.0 %	х	\$ 54163.74	-541.64
High Voltage Discount	-0.32	х	2128 kW	-680.96
RE Growth Program				197.96
Energy Efficiency Prgrms	0.01252	х	632614 kWh	7,920.32
Transition Charge	0.00018	х	632614 kWh	113.87
Transmission Adj	0.01383	х	632614 kWh	8,749.05
Transmission Dem Chg	5.07	х	2128 kW/kVA	10,788.96
Distribution Demand Chg	6.98	х	1928 kW/kVA	13,457.44
Renewable Egy Dist Chg	0.00357	х	632614 kWh	2,258.44
Distribution Energy Chg	0.01513864	х	632614 kWh	9,576.91
LIHEAP Enhancement Charge				0.79
Customer Charge				1,100.00

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

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

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SERVICE FOR NARRAGANSETT BAY COMM

	BILLING PERIOD	DIV 1-51	PAGE 3 of 3
r	Sep 12, 2022 to	Oct 11, 2022	
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	89292-36017	Nov 6, 2022	\$ 36,025.64

#### **Supply Services**

SUPPLIER DIRECT ENERGY BUSINESS RI			
	1001 LIBERTY CEN	ITER	
	PITTSBURGH, PA	15222	
PHONE	888-925-9115	ACCOUNT NO	1239020-8929236008

	Total Supply Services	\$ 39,208.89
Gross Earnings Tax	0.04166667 x 37,640.53	1,568.36
Electricity Supply	0.0595 x 632614 kWh	37,640.53

## **Other Charges/Adjustments**

Total Other Charges/Adjustments	-\$ 56 124 20
Transfer of Net Metering Credit	-58,342.72
Energy Profiler Online	12.83
Gross Earnings Tax 0.04166667 x 52,940.77	2,205.87
Paperless Billing Credit	-0.37

Total Other Charges/Adjustments -\$ 56,124.39



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

RIEnergy.com

PO BOX 371361 **PITTSBURGH, PA 15250-7361** DATE BILL ISSUED Sep 20, 2022

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD **PROVIDENCE RI 02905** 

PAGE 1 of 12 MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 \$ 12,663.55 Oct 17, 2022

**DIV 1-51** 

	ICE	
Previous Balance	As shown on bill dated Aug 19, 2022	7,723.72
Payment(s) Received	THANK YOU	-7,723.72
Balance Forward		0.00
Current Charges		12,663.55
	Amount Due Now 🕨	\$ 12,663.55

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	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
Total Charges by Type	9,216.98	2,996.88	449.69	12,663.55

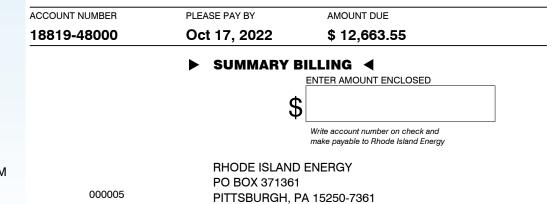
#### **SUMMARY OF CHARGES BY ACCOUNT**

* NOTE - May	indicate	credit balance on acc	ount
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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
NARRAGANSET 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	5 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



 MASTER ACCOUNT
 PLEASE PAY BY

 18819-48000
 Oct 17, 2022

DIV 1-51 PAGE 2 of 12

AMOUNT DUE

\$	12.663.55
Ψ	12,000.00

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 05	1 16511-87004		16.81
NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66	16971-81008		16.81
NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 05	3 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



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD

MASTER ACCOUNT PLEASE PAY BY 18819-48000 Oct 17, 2022

**DIV 1-51** 

PAGE 3 of 12

AMOUNT DUE

\$ 12,663.55

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
	Total Charges by	y Account	\$ 12,663.55



MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Oct 17, 2022

**DIV 1-51** 

PAGE 4 of 12

\$ 12,663.55

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Jul 29 - Aug 30 NUMBER OF DAYS IN PERIOD 32 KWH 17 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.47 1.37 0.36 <b>\$18.20</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Jul 29 - Aug 30 NUMBER OF DAYS IN PERIOD 32 KWH 1433 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricar         INDIA ST POLE 1/2, PROVIDENCE, RI 02903         RATE         Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	ne Total Amount	175.90 115.31 11.74 <b>\$302.95</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Aug 17 - Sep 19 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	∕ABLE Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Aug 11 - Sep 13 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMMEAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.90 0.97 0.32 <b>\$17.19</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Jul 29 - Aug 30 NUMBER OF DAYS IN PERIOD 32 KWH 8 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.47 0.65 0.29 <b>\$16.41</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Jul 27 - Aug 25 NUMBER OF DAYS IN PERIOD 29 KWH 521 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMMMOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	73.24 41.92 4.42 <b>\$119.58</b>



SERVICE FOR NARRAGANSETT BAY COMM DIV 1-51

PAGE 5 of 12

MASTER ACCOUNT	PLEASE PAY BY	AMO
18819-48000	Oct 17, 2022	\$ 12,0

IOUNT DUE \$ 12,663.55

NUMBER OF DAYS IN PERIOD 30 INVEH 45 Estimate NETER NUMBER 04612567         PATE         Small C&/ Rate C.06 0 - 2.2 kr Delivery Services         64.6 Supply Services           ACCOUNT NUMBER 14065-73033         NARRAGANSETT EAY COMM SERVICE PERIOD Jul 29 - Aug 30 NUMEER OF DAYS IN PERIOD 32 KWH 19 Actual         NARRAGANSETT EAY COMM 201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906 RATE         Straul C&/ Rate C-06 0 - 2.2 kr Delivery Services         16.7 Supply Services           ACCOUNT NUMBER 14069-73033         NARRAGANSETT EAY COMM 201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906 RATE         Straul C&/ Rate C-06 0 - 2.2 kr Delivery Services         16.7 Supply Services           ACCOUNT NUMBER 14069-95         NARRAGANSETT EAY COMM MANTON AVE POLE 209, PROVIDENCE, RI 02909 RATE         Straul C&/ Rate C-06 0 - 2.2 kr Delivery Services         14.5 Other Charges/Adjustments         0.2           ACCOUNT NUMBER 14082-74005         NARRAGANSETT EAY - COMMISSION RATE         Straul C&/ Rate C-06 0 - 2.2 kr Delivery Services         14.5 Other Charges/Adjustments         0.2           ACCOUNT NUMBER 11250033         NARRAGANSETT EAY - COMMISSION RATE STRaul C&/ Rate C-06 0 - 2.2 kr Delivery Services         14.5 Other Charges/Adjustments         0.2           ACCOUNT NUMBER 11250033         NARRAGANSETT EAY - COMMISSION RATE STRAUCE PERIOD Aug 2- Sep 8 NUMEER OF DAYS IN PERIOD 30 KWH 0 Actual         NARRAGANSETT EAY COMM SERVICE PERIOD Aug 2- Sep 8 NUMEER OF DAYS IN PERIOD 30 RATE STRAUCE AUG 2- Sev Delivery Services         14.5 Other Charges/Adjustments         0.2           ACCOUNT NUMBER 1	RIEnergy.com			
NETER NUMBER         04612567         Supply Services         33.8           ACCOUNT NUMBER         14066-73033         NARRAGANSETT BAY COMM         3.8           SERVICE PERIOD 34/ 29-Aug 30         NARRAGANSETT BAY COMM         201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906         16.7           NUMBER OF DAYS IN PERIOD 32         NARRAGANSETT BAY COMM         201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906         16.7           NETER NUMBER         14686595         16.7         15.0           Other Charges/Adjustments         0.3         16.7           NUMBER OF DAYS IN PERIOD 32         MARRAGANSETT BAY COMM         16.7           MARTON AVE POLE 209, PROVIDENCE, RI 02909         14.5         0.3           MATER ANAMSER 10604312         NARRAGANSETT BAY COMM         14.5           MARTON AVE POLE 209, PROVIDENCE, RI 02909         14.5         0.1           MARRAGANSETT BAY COMM         MARTON AVE POLE 208, PAVTUCKET, RI 02800         14.5           NUMBER OF DAYS IN PERIOD 30         NARRAGANSETT BAY - COMMISSION         0.2           KWH 0 Acked         10.604312         0.2         14.5           Other Charges/Adjustments         0.2         14.5           Other Charges/Adjustments         0.2         14.5           NARRAGANSETT BAY - COMMISSION         16.7	SERVICE PERIOD Aug 3 - Sep 2	190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903		
Other Charges/Adjustments         3.8 Total Amount         3.8 Stoke           Account Number 1408-73033 service period Julg 3- Aug 3 NUMBER of DAYS IN PERIOD 32 KWH 19 Adwit METER NUMBER 14685655         NARRAGANSETT BAY COMM 201 PITMAN ST. POLE 27, PROVIDENCE, RI 02906 NATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         16.7 Supply Services           Account NUMBER 14143-00005 service period Aug 9- Sep 8 NUMBER of DAYS IN PERIOD 30 KWH 0 Adwit METER NUMBER 14082575         NARRAGANSETT BAY COMM MANTON AVE POLE 209, PROVIDENCE, RI 02909 NATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         14.5 Other Charges/Adjustments           Account NUMBER 14082-74005 SERVICE PERIOD Aug 9- Sep 8 NUMBER of DAYS IN PERIOD 30 KWH 0 Adwit METER NUMBER 14082-74005         NARRAGANSETT BAY - COMMISSION PROVIDENCE, RI 02909 NATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         14.5 Other Charges/Adjustments           Account NUMBER 14082-74005 SERVICE PERIOD Aug 17- Sep 16 NUMBER of DAYS IN PERIOD 30 KWH 0 Adwit NETER NUMBER 1250833         NARRAGANSETT BAY - COMMISSION PRONT ST POLE 25, PAVTUCKET, RI 02800 NATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         14.5 Other Charges/Adjustments           Account NUMBER 15958-27001 SERVICE PERIOD Aug 9- Sep 8 NUMBER of DAYS IN PERIOD 30 KWH 0 Adwit METER NUMBER 15958-2701         NARRAGANSETT BAY - COMMISSION LOCKBRIDGE ST POLE 10B1, PAVTUCKET, RI 02860 NATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         14.5 Other Charges/Adjustments           Account NUMBER 14951-87004 SERVICE PERIOD Aug 9- Sep 8 NUMBER of DAYS IN PERIOD 30 KWH 10 Adwit METER NUMBER 16971-81000 SERVICE PERIOD Aug 9- Sep 8 NUMBER of DAYS IN PERIOD 30 KWH 10 Adwit METER NUMBER 16971-81000 SER				64.66
Total Amount     \$104.2       ACCOUNT NUMBER 1 4008-73033     NARRAGANSETT BAY COMM       SERVICE PERIOD JU 29 - Aug 30     201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906       NMERE NUMBER 1 1408-9505     RATE       KWH 19     Actual       METER NUMBER 1 1408-9505     16.7       SERVICE PERIOD Aug 9- Sep 8     MATTON XUE POLE 209, PROVIDENCE, RI 02909       MATTON XUE POLE 209, PROVIDENCE, RI 02909     Total Amount       MARRAGANSETT BAY COMM     Status       ACCOUNT NUMBER 1 14143-00005     NARRAGANSETT BAY COMM       MATTON XUE POLE 209, PROVIDENCE, RI 02909     NARRAGANSETT BAY COMM       MATTON NUMBER 1 1448-74005     MARRAGANSETT BAY - COMMISSION       RETER NUMBER 1 1064312     Other Charges/Adjustments     0.2       Other Charges/Adjustments     0.2       Other Charges/Adjustments     0.2       NUMBER 1 1250833     NARRAGANSETT BAY - COMMISSION       RATE Small C28 / Rate C-06 0 - 2.2 kv     Delivery Services       NARRAGANSETT BAY - COMMISSION     Total Amount       SERVICE PERIOD Aug 17 - Sep 16     NARRAGANSETT BAY - COMMISSION       NARRAGANSETT BAY - COMMISSION     COCKIRPIOE 29       NUMBER 1 1250833     Dilovery Services       NUMBER 1 125083     Dilovery Services       NUMBER 1 125083     Colter Charges/Adjustments       NUMBER 1 1250833     NARRAGANSETT BAY - COM	METER NUMBER 04612567			
SERVICE PERIOD Jul 29 - Aug 30 NUMBER OF DAYS IN FERIOD 32 KWH 19 - Actual INVIDER 14689595         201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906           RTE         Small C&I Rate C-06 0 - 2.2 kv         315.           Delivery Services         15.           Other Charges/Adjustments         0.3           Total Amount         S18.6           ACCOUNT NUMBER 14143-00005 SERVICE PERIOD Aug 9 - Sep 8 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual         NARRAGANSETT BAY COMM MANTON AVE POLE 209, PROVIDENCE, RI 02909 RATE         Small C&I Rate C-06 0 - 2.2 kv Delivery Services         14.5           MOMBER OF DAYS IN PERIOD 30 KWH 0 Actual         NARRAGANSETT BAY - COMMISSION FRONT ST POLE 25, PAWTUCKET, RI 02860 RATE         NARRAGANSETT BAY - COMMISSION RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services         14.5           Other Charges/Adjustments         0.2         14.5           Other Charges/Adjustments         0.2           Delivery Services         14.5		Other Onarges/Adjustments	Total Amount	\$104.27
NUMBER OF DAYS IN PERIOD 32 KWH 19 Actual METER NUMBER 14480505       RATE       Small C8/ Rate C-06 0 - 2.2 kv         Delivery Services       15.7         Other Charges/Adjustments       0.3         Cocount Number 14480-00005       NARRAGANSETT BAY COMM         MARRAGANSETT BAY COMM       MARRAGANSETT BAY COMM         MUMBER 10004312       NARRAGANSETT BAY COMMISSION         RETER NUMBER 14882-74005       RARE Small C8/ Rate C-06 0 - 2.2 kv         Delivery Services       14.5         Other Charges/Adjustments       0.2         NUMBER 0F DAYS IN PERIOD 30       NARRAGANSETT BAY - COMMISSION         KWH 0 Actual       Total Amount         SERVICE PERIOD Jul 25 - Aug 23       NARRAGANSETT BAY - COMMISSION         LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860       RATE         METER NUMBER 1267249050       NARRAGANSETT BAY - COMMISSION         LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860       RATE         Service PERIOD Jul 25 - Aug 23       NARRAGANSETT BAY COMM         MANTON AVE, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909       RATE         Service PERIOD Jul 26 - Aug 24       NARRAGANSETT BAY COMM	ACCOUNT NUMBER 14068-73033	NARRAGANSETT BAY COMM		
KNH 19 Actual       Delivery Services       16.7         METER NUMBER 14889595       Delivery Services       1.5         Other Charges/Adjustments       0.3         ACCOUNT NUMBER 14143-08005       NARRAGANSETT BAY COMM         SERVICE PERIOD Aug 9 - Sep 8       MARRAGANSETT BAY COMM         MUMBER 0F DAYS IN PERIOD 30       MARRAGANSETT BAY COMMISSION         METER NUMBER 14882-74005       NARRAGANSETT BAY - COMMISSION         SERVICE PERIOD Aug 17 - Sep 16       FAOIT ST POLE 25, PAWTUCKET, RI 02800         NUMBER 0F DAYS IN PERIOD 30       FAOIT ST POLE 25, PAWTUCKET, RI 02800         RATE       Small C&I Rate C-00 0 - 2.2 kv         Delivery Services       14.5         Other Charges/Adjustments       0.2         MARRAGANSETT BAY - COMMISSION       FAOIT ST POLE 25, PAWTUCKET, RI 02860         RATE       Small C&I Rate C-00 0 - 2.2 kv         Delivery Services       14.5         Other Charges/Adjustments       0.2         Delivery Services       14.5         Other Charges/Adjustments       0.2         Delivery Services       14.5         Other Charges/Adjustments       0.2         Delivery Services       14.5         Other Charges/Adjustments       0.3         NARRAGANSETT BAY - COMMISSION	-			
METER NUMBER 14689505         Supply Services         1.5           Other Charges/Adjustments         0.3         Total Amount         \$18.6           Account NUMBER 14143-06005         NARRAGANSETT BAY COMM         MANTON AVE POLE 209, PROVIDENCE, RI 02909         Rate         \$14.5           NUMBER OF DAYS IN PERIOD 30         MANTON AVE POLE 209, PROVIDENCE, RI 02909         Rate         \$14.5           NUMBER 16064312         NARRAGANSETT BAY COMMISSION         14.5         0.2           RETER NUMBER 14882-74005         NARRAGANSETT BAY - COMMISSION         FRONT ST POLE 25, PAWTUCKET, RI 02860         Rate           SERVICE PERIOD Aug 17 - Sep 16         NARRAGANSETT BAY - COMMISSION         FRONT ST POLE 25, PAWTUCKET, RI 02860         Rate           NUMBER 11250833         Cher Charges/Adjustments         0.2         Total Amount         \$14.7           Account NUMBER 11585-27001         NARRAGANSETT BAY - COMMISSION         COKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         Rate         Smail C&I Rate C-06 0 - 2.2 kv           Delivery Services         0.4         14.5         Other Charges/Adjustments         0.2           WKM 0 Actual         NARRAGANSETT BAY COMMISSION         COCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         Rate         Smail C&I Rate C-06 0 - 2.2 kv         Total Amount         \$14.7           Service PERIOD Aug 9 - Sep 8				16.70
Other Charges/Adjustments         0.3 Total Amount         0.3 State           ACCOUNT NUMBER 11413-06005 SERVICE PERIOD Aug 9 - Sep 8 MANTON AVE POLE 209, PROVIDENCE, RI 02909 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         14.5 Other Charges/Adjustments         0.2 Other Charges/Adjustments           ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Aug 17 - Sep 16 NUMBER of DAYS IN PERIOD 30 KWH 0 Actual         NARRAGANSETT BAY - COMMISSION FRONT ST POLE 25, PAWTUCKET, RI 02860 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         14.5 Other Charges/Adjustments         0.2 Other Charges/Adjustments           MUMBER 11250833         NARRAGANSETT BAY - COMMISSION FRONT ST POLE 25, PAWTUCKET, RI 02860 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         14.5 Other Charges/Adjustments         0.2 Other Charges/Adjustments           MUMBER 11250833         NARRAGANSETT BAY - COMMISSION LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         14.5 Other Charges/Adjustments         0.2 Other Charges/Adjustments           MCCOUNT NUMBER 16511-87004 KWH 0 Actual METER NUMBER 16511-87004 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services         14.5 Other Charges/Adjustments         0.3 Other Charg				1.54
Total Amount     \$18.6       ACCOUNT NUMBER 14143-06005 SERVICE PERIOD Aug 9 - Sep 8 NUMBER OF DAYS IN PERIOD 30 RATE     NARRAGANSETT BAY COMM MANTON AVE POLE 209, PROVIDENCE, RI 02909 RATE     Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments     14.5 0.2       ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Aug 17 - Sep 16 NUMBER 0 TAXIS IN PERIOD 30 RVH 0 Actual METER NUMBER 11250833     NARRAGANSETT BAY - COMMISSION FRONT ST POLE 25, PAVTUCKET, RI 02860 RATE     Small C&I Rate C-06 0 - 2.2 kv Delivery Services     14.5 0.2       COLUMT NUMBER 11250833     NARRAGANSETT BAY - COMMISSION FRONT ST POLE 25, PAVTUCKET, RI 02860 RATE     Small C&I Rate C-06 0 - 2.2 kv Delivery Services     14.5 0.2       COLUMT NUMBER 11250833     NARRAGANSETT BAY - COMMISSION FRONT ST POLE 10B1, PAVTUCKET, RI 02860 RATE     Small C&I Rate C-00 0 - 2.2 kv Delivery Services     14.5 0.2       NUMBER 0F DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 1851-87004 SERVICE PERIOD Aug 9 - Sep 8 NUMBER 0F DAYS IN PERIOD 30 KWH 10 Actual MANTON AVE, POLE 10B1, PAVTUCKET, RI 02860 RATE     Small C&I Rate C-06 0 - 2.2 kv Delivery Services     14.5 0.3 0.1       ACCOUNT NUMBER 18511-87004 SERVICE PERIOD Aug 9 - Sep 8 NUMBER 0F DAYS IN PERIOD 30 KWH 10 Actual METER NUMBER 18671-87004     NARRAGANSETT BAY COMM MANTON AVE, POLE 10/2-SITE 051, PROVIDENCE, RI 02909 RATE     Small C&I Rate C-06 0 - 2.2 kv Delivery Services     15.7 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0				0.37
SERVICE PERIOD Aug 9 - Sep 8 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 14982-74005 SERVICE PERIOD Aug 17 - Sep 16 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual ACCOUNT NUMBER 14982-74005 SERVICE PERIOD Aug 17 - Sep 16 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual ACCOUNT NUMBER 11250833 NUMBER 0F DAYS IN PERIOD 30 KWH 0 Actual NARRAGANSETT BAY - COMMISSION FRONT ST POLE 25, PAWTUCKET, RI 02860 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services NUMBER 11250833 NUMBER 1125083 NUMBER 24749905 NUMBER 24749905 NUMBER 16511-87004 SERVICE PERIOD Aug 9 - Sep 8 NUMBER 24749905 NUMBER 16511-87004 SERVICE PERIOD Aug 9 - Sep 8 NUMBER 78522047 NARRAGANSETT BAY COMMISSION NUMBER 78522047 NARRAGANSETT BAY COMMISSION NUMBER 78522047 NARRAGANSETT BAY COMMISSION NUMBER 16971-81008 SERVICE PERIOD Aug 17 - Sep 16 NUMBER 16971-81008 SERVICE PERIOD Aug 17 - Sep 16 NUMBER 0F DAYS IN PERIOD 30 KWH 10 Actual MARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services NARE Small C&l Rate C-06 0 - 2.2 kv Delivery Services NARE Small C&l Rate C-06 0 - 2.2 kv Delivery Services NARE Small C&l Rate C-06 0 - 2.2 kv Delivery Services NARE Small C&l Rate C-06 0 - 2.2 kv Delivery Services NARE Small C&l Rate C-06 0 - 2.2 kv Delivery Services NARE Small C&l Rate C-06 0 - 2.2 kv DES NOR SERVICE PERIOD 30 KWH 10 Actual METER NUMBER 15971-81008 SERVICE PERIOD 30 KWH 10 Actual METER NUMBER 15971-81008 SERVICE PERIOD 30 KWH 10 Actual NARRAGANSETT BAY COMMISSION SE			Total Amount	\$18.63
NUMBER OF DAYS IN PERIOD 30 KWH 0       RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.5         Other Charges/Adjustments       0.2         Account NUMBER 14882-74005       NARRAGANSETT BAY - COMMISSION         SERVICE PERIOD Aug 17 - Sep 16       FRONT ST POLE 25, PAWTUCKET, RI 02860         NUMBER 0F DAYS IN PERIOD 30       FRONT ST POLE 25, PAWTUCKET, RI 02860         KWH 0       Actual       Delivery Services         METER NUMBER 11250833       Total Amount         SERVICE PERIOD Jul 25 - Aug 23       NARRAGANSETT BAY - COMMISSION         SERVICE PERIOD Jul 25 - Aug 23       LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         NARRAGANSETT BAY - COMMISSION       LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.5         Other Charges/Adjustments       0.2         KWH 0       Actual       MARRAGANSETT BAY - COMMISSION         KWH 10       Actual       MANTON AVE., POLE 1 11/2-SITE 051, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.3         NUMBER 0F DAYS IN PERIOD 30       MANTON AVE., POLE 1 11/2-SITE 051, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv       0.3	ACCOUNT NUMBER 14143-06005	NARRAGANSETT BAY COMM		
KWH 0 Actual       Delivery Services       14.5         METER NUMBER 16064312       Other Charges/Adjustments       0.2         ACCOUNT NUMBER 14882-74005       NARRAGANSETT BAY - COMMISSION       FRONT ST POLE 25, PAWTUCKET, RI 02860         SERVICE PERIOD Aug 17 - Sep 16       NARRAGANSETT BAY - COMMISSION       FRONT ST POLE 25, PAWTUCKET, RI 02860         NUMBER 0 TADYS IN PERIOD 30       RATE       Small C&I Rate C-06 0 - 2.2 kv       14.5         Other Charges/Adjustments       0.2       0.2       14.5         Other Charges/Adjustments       0.2       14.5       0.2         WWH 0 Actual       NARRAGANSETT BAY - COMMISSION       FRONT ST POLE 25, PAWTUCKET, RI 02860       14.5         NUMBER 0 TADYS IN PERIOD 29       RATE       Small C&I Rate C-06 0 - 2.2 kv       14.5         NUMBER 0 TADYS IN PERIOD 29       RATE       Small C&I Rate C-06 0 - 2.2 kv       14.5         Other Charges/Adjustments       0.2       0.2       14.5         Other Charges/Adjustments       0.2       14.5       14.5         Other Charges/Adjustments       <	SERVICE PERIOD Aug 9 - Sep 8	MANTON AVE POLE 209, PROVIDENCE, RI 02909		
METER NUMBER 16064312       Other Charges/Adjustments       0.2         ACCOUNT NUMBER 14882-74005       NARRAGANSETT BAY - COMMISSION       \$14.7         ACCOUNT NUMBER 0F DAYS IN PERIOD 30       FRONT ST POLE 25, PAWTUCKET, RI 02860       RATE         NWH 0 Actual       Small C&I Rate C-06 0 - 2.2 kv       14.5         Delivery Services       14.5         Other Charges/Adjustments       0.2         ACCOUNT NUMBER 15853-27001       NARRAGANSETT BAY - COMMISSION         SERVICE PERIOD Jul 25 - Aug 23       LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         NUMBER 0F DAYS IN PERIOD 29       RATE         KWH 0 Actual       LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         NUMBER 24749905       LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.5         Other Charges/Adjustments       0.2         METER NUMBER 16511-87004       NARRAGANSETT BAY COMMI         SERVICE PERIOD Aug 9 - Sep 8       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         NUM TO Actual       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.3         Other Charges/Adjustments       0.3         Other Charges/Ad				
ACCOUNT NUMBER 14882-74005     NARRAGANSETT BAY - COMMISSION       FRONT ST POLE 25, PAWTUCKET, RI 02860       NUMBER 0F DAYS IN PERIOD 30       KWH 0 Actual       METER NUMBER 11250833       NARRAGANSETT BAY - COMMISSION       FRONT ST POLE 25, PAWTUCKET, RI 02860       RATE     Small C&I Rate C-06 0 - 2.2 kv       Delivery Services     14.5       Other Charges/Adjustments     0.2       Total Amount     \$14.7       ACCOUNT NUMBER 15853-27001     NARRAGANSETT BAY - COMMISSION       LOCKBRIDGE FERIOD JU 25 - Aug 23     LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860       NUMBER 0F DAYS IN PERIOD 29     RATE       KWH 0 Actual     Delivery Services       METER NUMBER 15511-87004     NARRAGANSETT BAY COMM       SERVICE PERIOD Aug 9 - Sep 8     MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909       NATE     Small C&I Rate C-06 0 - 2.2 kv       Delivery Services     0.3       Total Amount     \$14.7       Account NUMBER 16511-87004     MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909       RATE     Small C&I Rate C-06 0 - 2.2 kv       Delivery Services     0.5.7       Supply Services     0.3       Total Amount     \$16.8       Account NUMBER 7852047     NARRAGANSETT BAY COMMISSION       VALLEY ST, POLE 66, PROVIDENCE, RI 02907     Stat Amount <td></td> <td>-</td> <td></td> <td>14.57</td>		-		14.57
SERVICE PERIOD Aug 17 - Sep 16 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual       FRONT ST POLE 25, PAWTUCKET, RI 02860         NATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.5         Other Charges/Adjustments       0.2         Total Amount       \$14.7         ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Jul 25 - Aug 23       NARRAGANSETT BAY - COMMISSION LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual       NARRAGANSETT BAY - COMMISSION LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.5         Other Charges/Adjustments       0.2         Total Amount       \$14.7         ACCOUNT NUMBER 16511-87004       NARRAGANSETT BAY COMM         SERVICE PERIOD Aug 9 - Sep 8       MANTON AVE, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         NARRAGANSETT BAY COMM       State C-06 0 - 2.2 kv         Delivery Services       0.3         NUMBER 0F DAYS IN PERIOD 30       RATE         KWH 10 Actual       MANTON AVE, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.3         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3	METER NUMBER 16004312	Other Charges/Adjustments	Total Amount	0.22 <b>\$14.79</b>
SERVICE PERIOD Aug 17 - Sep 16 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual       FRONT ST POLE 25, PAWTUCKET, RI 02860         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.5         Other Charges/Adjustments       0.2         COUNT NUMBER 11250833       NARRAGANSETT BAY - COMMISSION         LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860       RATE         SERVICE PERIOD Jul 25 - Aug 23       NARRAGANSETT BAY - COMMISSION         NUMBER OF DAYS IN PERIOD 29       RATE         KWH 0 Actual       COLKBRIDGE ST POLE 1081, PAWTUCKET, RI 02860         METER NUMBER 16511-87004       Samall C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.2         Total Amount       \$14.7         Account NUMBER 16511-87004       NARRAGANSETT BAY COMM         SERVICE PERIOD Aug 9 - Sep 8       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.3         NUMBER 0F DAYS IN PERIOD 30       KWH 10 Actual         KWH 10 Actual       MATTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.3         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3<				
NUMBER OF DAYS IN PERIOD 30       RATE       Small C&l Rate C-06 0 - 2.2 kv         KWH 0       Actual       0.2         METER NUMBER 11250833       Coher Charges/Adjustments       0.2         Account NUMBER 15853-27001       NARRAGANSETT BAY - COMMISSION       0.2         Service PERIOD Jul 25 - Aug 23       NUMBER OF DAYS IN PERIOD 29       NARRAGANSETT BAY - COMMISSION         KWH 0       Actual       LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860       RATE         Service PERIOD Jul 25 - Aug 23       NUMBER OF DAYS IN PERIOD 29       NARRAGANSETT BAY COG 0 - 2.2 kv         WWH 0       Actual       MATER NUMBER 16511-87004       NARRAGANSETT BAY COMM         Service PERIOD Aug 9 - Sep 8       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909       RATE         Sumbler of DAYS IN PERIOD 30       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909       RATE         KWH 10       Actual       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909       RATE         Supply Services       0.3       Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3       Total Amount       \$16.8         Account NUMBER 16971-81008       NARRAGANSETT BAY COMMISSION       VALLEY ST, POLE 66, PROVIDENCE, RI 02907       RATE       Small C&l Rate C-06 0 - 2.2 kv       Delivery Services       0.3				
KWH 0       Actual       Delivery Services       14.5         METER NUMBER 11250833       Other Charges/Adjustments       0.2         Total Amount       \$14.7         ACCOUNT NUMBER 15853-27001       NARRAGANSETT BAY - COMMISSION       22         SERVICE PERIOD Jul 25 - Aug 23       LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860       RATE         NUMBER OF DAYS IN PERIOD 29       RATE       Small C&I Rate C-06 0 - 2.2 kv       14.5         METER NUMBER 16511-87004       NARRAGANSETT BAY COMM       \$14.7         ACCOUNT NUMBER 16511-87004       NARRAGANSETT BAY COMM       \$14.7         MUMBER OF DAYS IN PERIOD 30       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909       14.5         NUMBER 78522047       MARRAGANSETT BAY COMM       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909       15.7         Supply Services       0.3       0ther Charges/Adjustments       0.3         Other Charges/Adjustments       0.3       10.8         METER NUMBER 16971-81008       NARRAGANSETT BAY COMMISSION       14.5         VALLEY ST, POLE 66, PROVIDENCE, RI 02907       15.7         NUMBER 06 DAYS IN PERIOD 30       VALLEY ST, POLE 66, PROVIDENCE, RI 02907       15.7         NUMBER 05110694       VALLEY ST, POLE 66, PROVIDENCE, RI 02907       15.7         NUMBER 05110694	• ·			
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Jul 25 - Aug 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 ActualNARRAGANSETT BAY - COMMISSION LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860 RATESTRAIL C&I Rate C-06 0 - 2.2 kv Delivery Services14.5 0.2 14.5 Other Charges/AdjustmentsACCOUNT NUMBER 16511-87004 SERVICE PERIOD Aug 9 - Sep 8 NUMBER 0F DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909 RATENARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909 RATEACCOUNT NUMBER 16511-87004 SERVICE PERIOD Aug 9 - Sep 8 NUMBER 0F DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909 RATEStrail C&I Rate C-06 0 - 2.2 kv Delivery ServicesACCOUNT NUMBER 16971-81008 SERVICE PERIOD Aug 17 - Sep 16 NUMBER 0F DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATENARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATEACCOUNT NUMBER 16971-81008 SERVICE PERIOD Aug 17 - Sep 16 NUMBER 0F DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATENARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATENARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATESupply Services SOUPDINGE SERVICE SOUPDINGE SERVICE SOUPDINGE SERVICES15.7 SUPPINGENCES SOUPDINGENCESMETER NUMBER 05110694Other Charges/Adjustments0.3 SOUPON	KWH 0 Actual			14.57
ACCOUNT NUMBER 15853-27001       NARRAGANSETT BAY - COMMISSION         SERVICE PERIOD Jul 25 - Aug 23       LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860         NUMBER 0F DAYS IN PERIOD 29       RATE         KWH 0 Actual       Delivery Services         METER NUMBER 24749905       14.5         Other Charges/Adjustments       0.2         Total Amount       \$14.7         ACCOUNT NUMBER 16511-87004       NARRAGANSETT BAY COMM         SERVICE PERIOD Aug 9 - Sep 8       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         NARRAGANSETT BAY COMM       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         WH 10 Actual       MARTAGANSETT BAY COMMISSION         KWH 10 Actual       MARRAGANSETT BAY COMMISSION         SERVICE PERIOD Aug 17 - Sep 16       NARRAGANSETT BAY COMMISSION         VALLEY ST, POLE 66, PROVIDENCE, RI 02907       Nator \$16.8         NUMBER OF DAYS IN PERIOD 30       KWH 10 Actual         NUMBER OF DAYS IN PERIOD 30       VALLEY ST, POLE 66, PROVIDENCE, RI 02907         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.5         SERVICE PERIOD Aug 17 - Sep 16       NARRAGANSETT BAY COMMISSION         VALLEY ST, POLE 66, PROVIDENCE, RI 02907       RATE <t< td=""><td>METER NUMBER 11250833</td><td>Other Charges/Adjustments</td><td></td><td>0.22</td></t<>	METER NUMBER 11250833	Other Charges/Adjustments		0.22
SERVICE PERIOD Jul 25 - Aug 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 ActualLOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesACCOUNT NUMBER 16511-87004 SERVICE PERIOD Aug 9 - Sep 8 NUMBER 0F DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMM MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesACCOUNT NUMBER 16511-87004 SERVICE PERIOD Aug 9 - Sep 8 NUMBER OF DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMM MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesACCOUNT NUMBER 16971-81008 SERVICE PERIOD Aug 17 - Sep 16 NUMBER 0F DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesACCOUNT NUMBER 16971-81008 SERVICE PERIOD Aug 17 - Sep 16 NUMBER 0F DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMMISSION DELIVERY SERVICES			Total Amount	\$14.79
NUMBER OF DAYS IN PERIOD 29       RATE       Small C&I Rate C-06 0 - 2.2 kv         KWH 0 Actual       Delivery Services       14.5         METER NUMBER 24749905       Other Charges/Adjustments       0.2         Account NUMBER 16511-87004       NARRAGANSETT BAY COMM       \$14.7         Account NUMBER 16511-87004       NARRAGANSETT BAY COMM       MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         NUMBER OF DAYS IN PERIOD 30       MANTON AVE, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909       15.7         Supply Services       15.7       Supply Services       15.7         METER NUMBER 78522047       Other Charges/Adjustments       0.3         Account NUMBER 16971-81008       NARRAGANSETT BAY COMMISSION       15.7         Service PERIOD Aug 17 - Sep 16       NARRAGANSETT BAY COMMISSION       16.8         NUMBER OF DAYS IN PERIOD 30       VALLEY ST, POLE 66, PROVIDENCE, RI 02907       15.7         NUMBER OF DAYS IN PERIOD 30       VALLEY ST, POLE 66, PROVIDENCE, RI 02907       15.7         NUMBER 05110694       Delivery Services       0.5       0.8         Other Charges/Adjustments       0.3       15.7         Supply Services       0.6       0.4       15.7         Supply Services       0.6       0.5       0.8         Other Charges/Adjustments	ACCOUNT NUMBER 15853-27001	NARRAGANSETT BAY - COMMISSION		
KWH 0 Actual       Delivery Services       14.5         METER NUMBER 24749905       Other Charges/Adjustments       0.2         ACCOUNT NUMBER 16511-87004       NARRAGANSETT BAY COMM         SERVICE PERIOD Aug 9 - Sep 8       MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         NUMBER 0F DAYS IN PERIOD 30       MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         KWH 10 Actual       MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         METER NUMBER 78522047       Delivery Services         METER NUMBER 16971-81008       SERVICE PERIOD Aug 17 - Sep 16         NUMBER 0F DAYS IN PERIOD 30       NARRAGANSETT BAY COMMISSION         VALLEY ST, POLE 66, PROVIDENCE, RI 02907       RATE         NUMBER 0F DAYS IN PERIOD 30       VALLEY ST, POLE 66, PROVIDENCE, RI 02907         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       15.7         Supply Services       0.3         KWH 10 Actual       Delivery Services       15.7         METER NUMBER 05110694       Other Charges/Adjustments       0.3	•			
METER NUMBER 24749905       Other Charges/Adjustments       0.2         ACCOUNT NUMBER 16511-87004       NARRAGANSETT BAY COMM         SERVICE PERIOD Aug 9 - Sep 8       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         NUMBER OF DAYS IN PERIOD 30       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         KWH 10 Actual       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         METER NUMBER 78522047       Delivery Services         METER NUMBER 16971-81008       SERVICE PERIOD Aug 17 - Sep 16         NUMBER 0F DAYS IN PERIOD 30       NARRAGANSETT BAY COMMISSION         VALLEY ST, POLE 66, PROVIDENCE, RI 02907         NUMBER 05110694       PATE Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.3         Total Amount       \$16.8				14 57
Account Number 16511-87004 SERVICE PERIOD Aug 9 - Sep 8 NUMBER OF DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMM MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM Delivery ServicesAccount Number 78522047MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services15.7 Supply ServicesAccount Number 16971-81008 SERVICE PERIOD Aug 17 - Sep 16 Number 05110694NARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMMISSION Supply ServicesAccount Number 05110694VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services15.7 Supply Services				0.22
SERVICE PERIOD Aug 9 - Sep 8       MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         NUMBER OF DAYS IN PERIOD 30       RATE       Small C&I Rate C-06 0 - 2.2 kv         KWH 10 Actual       Delivery Services       15.7         METER NUMBER 78522047       Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3         Total Amount       \$16.8         NARRAGANSETT BAY COMMISSION       VALLEY ST, POLE 66, PROVIDENCE, RI 02907         RATE       Small C&I Rate C-06 0 - 2.2 kv         KWH 10 Actual       Delivery Services         NUMBER OF DAYS IN PERIOD 30       NARRAGANSETT BAY COMMISSION         KWH 10 Actual       Delivery Services       15.7         NUMBER 05 110694       Small C&I Rate C-06 0 - 2.2 kv       15.7         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3			Total Amount	\$14.79
SERVICE PERIOD Aug 9 - Sep 8       MANTON AVE., POLE 1 1/2-SITE 051, PROVIDENCE, RI 02909         NUMBER OF DAYS IN PERIOD 30       RATE       Small C&I Rate C-06 0 - 2.2 kv         KWH 10 Actual       Delivery Services       15.7         METER NUMBER 78522047       0.8         Other Charges/Adjustments       0.3         Total Amount       \$16.8         Account NUMBER 16971-81008       NARRAGANSETT BAY COMMISSION         VALLEY ST, POLE 66, PROVIDENCE, RI 02907         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.3         Total Amount       \$16.8         NUMBER of DAYS IN PERIOD 30       VALLEY ST, POLE 66, PROVIDENCE, RI 02907         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       15.7         Supply Services       0.8         Other Charges/Adjustments       0.8         Other Charges/Adjustments       0.3				
NUMBER OF DAYS IN PERIOD 30 KWH 10 ActualRATESmall C&I Rate C-06 0 - 2.2 kv Delivery Services15.7 0.8 0.8 0.3 0.3 Total AmountACCOUNT NUMBER 16971-81008 SERVICE PERIOD Aug 17 - Sep 16 NUMBER OF DAYS IN PERIOD 30 KWH 10 ActualNARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATENARRAGANSETT BAY COMMISSION VALLEY ST, POLE 66, PROVIDENCE, RI 02907 RATEMARRAGANSETT SAY COMMISSION SUPPLY SERVICES SUPPLY SERVICES SUPLY SERVICES SUPLY SERVICES SUPLY SERVICES SUPLY SERVICES SUPLY SERVICES SUPLY SERVICES SUPLY SERVICES SUPLY SERVICES SUPLY S			02909	
METER NUMBER 78522047       Supply Services       0.8         Other Charges/Adjustments       0.3         Total Amount       \$16.8         ACCOUNT NUMBER 16971-81008       NARRAGANSETT BAY COMMISSION         SERVICE PERIOD Aug 17 - Sep 16       VALLEY ST, POLE 66, PROVIDENCE, RI 02907         NUMBER OF DAYS IN PERIOD 30       RATE         KWH 10       Actual         METER NUMBER 05110694       Delivery Services         Other Charges/Adjustments       0.8         Other Charges/Adjustments       0.8	NUMBER OF DAYS IN PERIOD 30			
Other Charges/Adjustments       0.3         Total Amount       \$16.8         ACCOUNT NUMBER 16971-81008       NARRAGANSETT BAY COMMISSION         SERVICE PERIOD Aug 17 - Sep 16       VALLEY ST, POLE 66, PROVIDENCE, RI 02907         NUMBER OF DAYS IN PERIOD 30       VALLEY ST, POLE 66, PROVIDENCE, RI 02907         KWH 10 Actual       Delivery Services       15.7         METER NUMBER 05110694       Supply Services       0.8         Other Charges/Adjustments       0.3	KWH 10 Actual	Delivery Services		15.70
ACCOUNT NUMBER 16971-81008NARRAGANSETT BAY COMMISSIONSERVICE PERIOD Aug 17 - Sep 16VALLEY ST, POLE 66, PROVIDENCE, RI 02907NUMBER OF DAYS IN PERIOD 30VALLEY ST, POLE 66, PROVIDENCE, RI 02907KWH 10 ActualDelivery ServicesMETER NUMBER 05110694Supply ServicesOther Charges/Adjustments0.3	METER NUMBER 78522047			0.81
ACCOUNT NUMBER 16971-81008       NARRAGANSETT BAY COMMISSION         SERVICE PERIOD Aug 17 - Sep 16       VALLEY ST, POLE 66, PROVIDENCE, RI 02907         NUMBER OF DAYS IN PERIOD 30       RATE         KWH 10       Actual         METER NUMBER 05110694       Delivery Services         0.8       Other Charges/Adjustments		Other Charges/Adjustments	Total Amount	0.30
SERVICE PERIOD Aug 17 - Sep 16       VALLEY ST, POLE 66, PROVIDENCE, RI 02907         NUMBER OF DAYS IN PERIOD 30       RATE       Small C&I Rate C-06 0 - 2.2 kv         KWH 10 Actual       Delivery Services       15.7         METER NUMBER 05110694       Supply Services       0.8         Other Charges/Adjustments       0.3			I otal Amount	\$16.81
NUMBER OF DAYS IN PERIOD 30RATESmall C&I Rate C-06 0 - 2.2 kvKWH 10 ActualDelivery Services15.7METER NUMBER 05110694Supply Services0.8Other Charges/Adjustments0.3				
KWH 10 ActualDelivery Services15.7METER NUMBER 05110694Supply Services0.8Other Charges/Adjustments0.3	SERVICE PERIOD Aug 17 - Sep 16			
METER NUMBER         05110694         Supply Services         0.8           Other Charges/Adjustments         0.3				
Other Charges/Adjustments 0.3		-		15.70
				0.81
			Total Amount	\$16.81



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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Oct 17, 2022	\$ 12,663.55

ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Aug 9 - Sep 8 NUMBER OF DAYS IN PERIOD 30 KWH 22 Actual METER NUMBER 58023224	NARRAGANSETT BAY COMMHARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RIRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	02909 Total Amount	17.04 1.78 0.39 <b>\$19.21</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Aug 9 - Sep 8 NUMBER OF DAYS IN PERIOD 30 KWH 13 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.01 1.05 0.32 <b>\$17.38</b>
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD Aug 11 - Sep 13 NUMBER OF DAYS IN PERIOD 33 KWH 39 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM 170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02904 Total Amount	18.96 3.14 0.53 <b>\$22.63</b>
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD Aug 1 - Aug 30 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Aug 1 - Aug 31 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSIONMEETING ST POLE 4A2, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Aug 11 - Sep 13 NUMBER OF DAYS IN PERIOD 33 KWH 7 Actual METER NUMBER 53111472	NARRAGANSETT BAY COMMISSIONPROMENADE ST, POLE 14, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.34 0.56 0.27 <b>\$16.17</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Jul 29 - Aug 30 NUMBER OF DAYS IN PERIOD 32 KWH 5 Actual METER NUMBER 60935972	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.12 0.40 0.26 <b>\$15.78</b>



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 MASTER ACCOUNT
 PLEASE PAY BY

 18819-48000
 Oct 17, 2022
 \$

AMOUNT DUE

\$ 12,663.55
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RIEnergy.com			
ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Jul 25 - Aug 24	NARRAGANSETT BAY COMM - NARRAGANSETT BAY C CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 30	RATE General Street Lighting Service S-14		44.00
KWH 532 Actual	Delivery Services		41.68
	Supply Services		42.82
	Facility Charges		50.63 5.24
	Other Charges/Adjustments	Total Amount	5.24 <b>\$140.37</b>
ACCOUNT NUMBER 40575-47005			
SERVICE PERIOD Aug 17 - Sep 16	VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		10.00
KWH 21 Actual	Delivery Services		16.92
METER NUMBER 60654976	Supply Services		1.68
	Other Charges/Adjustments		0.39
		Total Amount	\$18.99
ACCOUNT NUMBER 41064-36000	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Jul 26 - Aug 24	SCHOOL ST POLE 3A2, ALBION, RI 02802		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 87681613	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 46114-40007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 9 - Sep 8	SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 14 Actual	Delivery Services		16.14
METER NUMBER 56664496	Supply Services		1.12
	Other Charges/Adjustments		0.34
		Total Amount	\$17.60
ACCOUNT NUMBER 47373-96006	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Aug 17 - Sep 16	CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE,	RI 02908	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 15 Actual	Delivery Services		16.25
METER NUMBER 57593805	Supply Services		1.21
	Other Charges/Adjustments		0.34
	- · ·	Total Amount	\$17.80
ACCOUNT NUMBER 50243-97005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jul 28 - Aug 29	ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 0291	1	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv	•	
KWH 11 Actual	Delivery Services		15.80
METER NUMBER 05613515	Supply Services		0.88
	Other Charges/Adjustments		0.31
		Total Amount	\$16.99
	NARRAGANSETT BAY COMM		
ACCOUNT NUMBER 50259-52000			
SERVICE PERIOD Jul 27 - Aug 26	GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 12726770	Other Charges/Adjustments	Total Amount	0.22
			\$14.79



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AWOUNT DUE
\$ 12,663.55

ACCOUNT NUMBER 50767-99002	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Aug 3 - Sep 2	GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02917	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 8 Actual	Delivery Services	15.47
METER NUMBER 05081435	Supply Services	0.65
	Other Charges/Adjustments	0.29
	Total Amount	\$16.41
ACCOUNT NUMBER 51527-33004	NARRAGANSETT BAY - ATTN: MEG GOULET	
SERVICE PERIOD Aug 2 - Sep 1	326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 135 Actual	Delivery Services	29.76
<b>METER NUMBER</b> 41078761	Supply Services	10.86
METER NOMBER 41070701		
	Other Charges/Adjustments	1.30
	Total Amount	\$41.92
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISION	
SERVICE PERIOD Jul 11 - Aug 10	RESERVOIR AVE, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 30	RATE General C&I Rate G-02 0 - 2.2 kv	
KWH 894 Actual	Delivery Services	394.28
KW 19.0 Actual	Supply Services	69.36
METER NUMBER 03839362	Other Charges/Adjustments	18.93
		-482.57
	Miscellaneous Adjustments Total Amount	
		\$0.00
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISION	
SERVICE PERIOD Aug 10 - Sep 9	RESERVOIR AVE, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 30	RATE General C&I Rate G-02 0 - 2.2 kv	
1000 1 1	Delivery Services	
KWH 1190 Actual		407.03
KWH 1190 Actual KW 19.0 Actual	-	
KW 19.0 Actual	Supply Services	90.35
	Supply Services Other Charges/Adjustments	90.35 20.33
KW 19.0 Actual	Supply Services Other Charges/Adjustments Miscellaneous Adjustments	90.35 20.33 482.57
KW 19.0 Actual	Supply Services Other Charges/Adjustments	90.35 20.33
KW         19.0         Actual           METER NUMBER         03839362           ACCOUNT NUMBER         52090-43000	Supply Services Other Charges/Adjustments Miscellaneous Adjustments Total Amount	90.35 20.33 482.57
KW 19.0 Actual METER NUMBER 03839362	Supply Services Other Charges/Adjustments Miscellaneous Adjustments <b>Total Amount</b>	90.35 20.33 482.57
KW         19.0         Actual           METER NUMBER         03839362           ACCOUNT NUMBER         52090-43000	Supply Services Other Charges/Adjustments Miscellaneous Adjustments Total Amount	90.35 20.33 482.57
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12	Supply Services Other Charges/Adjustments Miscellaneous Adjustments <b>Total Amount</b> NARRAGANSETT BAY COMM SMITH ST POLE 245>, PROVIDENCE, RI 02908	90.35 20.33 482.57
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33	Supply Services Other Charges/Adjustments Miscellaneous Adjustments Total Amount NARRAGANSETT BAY COMM SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv	90.35 20.33 482.57 <b>\$1,000.28</b>
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33 KWH 11 Estimate	Supply Services Other Charges/Adjustments Miscellaneous Adjustments Total Amount NARRAGANSETT BAY COMM SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services	90.35 20.33 482.57 <b>\$1,000.28</b> 15.80
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33 KWH 11 Estimate	Supply Services Other Charges/Adjustments Miscellaneous Adjustments Total Amount NARRAGANSETT BAY COMM SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	90.35 20.33 482.57 <b>\$1,000.28</b> 15.80 0.88
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33 KWH 11 Estimate METER NUMBER 05131647	Supply Services Other Charges/Adjustments Miscellaneous Adjustments Total Amount NARRAGANSETT BAY COMM SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount	90.35 20.33 482.57 <b>\$1,000.28</b> 15.80 0.88 0.31
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33 KWH 11 <i>Estimate</i> METER NUMBER 05131647 ACCOUNT NUMBER 52247-01003	Supply Services Other Charges/Adjustments Miscellaneous Adjustments Total Amount NARRAGANSETT BAY COMM SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION	90.35 20.33 482.57 <b>\$1,000.28</b> 15.80 0.88 0.31
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33 KWH 11 <i>Estimate</i> METER NUMBER 05131647 ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Aug 16 - Sep 13	Supply Services Other Charges/Adjustments Miscellaneous Adjustments Total Amount NARRAGANSETT BAY COMM SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION 682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860	90.35 20.33 482.57 <b>\$1,000.28</b> 15.80 0.88 0.31
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33 KWH 11 Estimate METER NUMBER 05131647 ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Aug 16 - Sep 13 NUMBER OF DAYS IN PERIOD 28	Supply Services Other Charges/Adjustments Miscellaneous Adjustments Total Amount NARRAGANSETT BAY COMM SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION 682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv	90.35 20.33 482.57 <b>\$1,000.28</b> 15.80 0.88 0.31 <b>\$16.99</b>
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33 KWH 11 Estimate METER NUMBER 05131647 ACCOUNT NUMBER 05131647	Supply Services Other Charges/Adjustments Miscellaneous Adjustments <b>Total Amount</b> <b>NARRAGANSETT BAY COMM</b> SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments <b>Total Amount</b> <b>NARRAGANSETT BAY - COMMISSION</b> 682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	90.35 20.33 482.57 <b>\$1,000.28</b> 15.80 0.86 0.31 <b>\$16.99</b> 39.80
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33 KWH 11 Estimate METER NUMBER 05131647 ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Aug 16 - Sep 13 NUMBER OF DAYS IN PERIOD 28	Supply Services Other Charges/Adjustments Miscellaneous Adjustments <b>Total Amount</b> <b>NARRAGANSETT BAY COMM</b> SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments <b>Total Amount</b> <b>NARRAGANSETT BAY - COMMISSION</b> 682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services	90.35 20.33 482.57 <b>\$1,000.28</b> 15.80 0.88 0.31
KW 19.0 Actual METER NUMBER 03839362 ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Aug 10 - Sep 12 NUMBER OF DAYS IN PERIOD 33 KWH 11 Estimate METER NUMBER 05131647 ACCOUNT NUMBER 05131647	Supply Services Other Charges/Adjustments Miscellaneous Adjustments <b>Total Amount</b> <b>NARRAGANSETT BAY COMM</b> SMITH ST POLE 245>, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments <b>Total Amount</b> <b>NARRAGANSETT BAY - COMMISSION</b> 682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02860 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	90.35 20.33 482.57 <b>\$1,000.28</b> 15.80 0.88 0.31 <b>\$16.99</b> 39.80



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD Rhode Island Energy<sup>TM</sup> <sup>1</sup> SERVICE RD PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY 18819-48000 Oct 17, 2022

AMOUNT DUE

\$1	2,663.55
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RIEnergy.com			
ACCOUNT NUMBER 53532-43003 SERVICE PERIOD Jul 25 - Aug 24 NUMBER OF DAYS IN PERIOD 30 KWH 69 Actual	NARRAGANSETT BAY - ATTN: MEG GOULET360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery Services		22.3
METER NUMBER 02298842	Supply Services		5.5
	Other Charges/Adjustments		0.7
	Тс	otal Amount	\$28.60
ACCOUNT NUMBER 59317-96007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Aug 9 - Sep 8	DELAINE ST, POLE 12, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 24 Actual	Delivery Services		17.2
METER NUMBER 53111535	Supply Services		1.9
	Other Charges/Adjustments		0.4
	Тс	otal Amount	\$19.6
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Jul 29 - Aug 30 NUMBER OF DAYS IN PERIOD 32 KWH 9 Estimate METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSION MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services		15.5 0.7
	Other Charges/Adjustments		0.2
		otal Amount	\$16.5
NUMBER OF DAYS IN PERIOD 33 KWH 53 Actual METER NUMBER 15797852	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	otal Amount	20.50 4.20 0.63 <b>\$25.4</b> 7
			+
ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Aug 2 - Sep 1 NUMBER OF DAYS IN PERIOD 30 KWH 3908 Actual KW 17.6 Actual KVA 18.5 Actual	NARRAGANSETT BAY COMM - ACCT ID Imc Building         1 ERNEST ST POLE 30, PROVIDENCE, RI 02905         SUPPLIER DIRECT ENERGY BUSINESS RI         PHONE 888-925-9115         RATE General C&I Rate G-02 0 - 2.2 kv         Deliviory Somioos		505.12
METER NUMBER 25187222	Delivery Services Supply Services		505.12 242.22
	Other Charges/Adjustments		20.6
	<b>c</b> ,	otal Amount	\$768.0
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Jun 15 - Jul 18 NUMBER OF DAYS IN PERIOD 33 KWH 7500 Estimate KW 27.0 Estimate METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC         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       Supply Services         Other Charges/Adjustments       Miscellaneous Adjustments		790.2 464.8 32.5 -1,287.6
	Te	otal Amount	\$0.0



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AMOUNT DUE

\$	1	2	6	63	.55	
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ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Jul 18 - Aug 16	NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXI 2 DEXTER RD, EAST PROVIDENCE, RI 02914	EC DIR	
NUMBER OF DAYS IN PERIOD 29	SUPPLIER DIRECT ENERGY BUSINESS RI		
KWH 2300 Actual	PHONE 888-925-9115		
KW 35.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
METER NUMBER 04596247	Delivery Services		671.63
	Supply Services		142.55
	Other Charges/Adjustments Miscellaneous Adjustments		27.60 -841.78
	-	Fotal Amount	\$0.00
ACCOUNT NUMBER 65084-32000	NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXI	EC DIR	
SERVICE PERIOD Aug 16 - Sep 15	2 DEXTER RD, EAST PROVIDENCE, RI 02914		
NUMBER OF DAYS IN PERIOD 30	SUPPLIER DIRECT ENERGY BUSINESS RI		
KWH 6800 Actual	PHONE 888-925-9115		
KW 45.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
METER NUMBER 04596247	Delivery Services		1,000.94
	Supply Services		421.46
	Other Charges/Adjustments		41.32
	Miscellaneous Adjustments		2,129.41
		Fotal Amount	\$3,593.13
ACCOUNT NUMBER 65084-86008	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 17 - Sep 19	SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 29932442	Other Charges/Adjustments	Fotol Amount	0.22
		Fotal Amount	\$14.79
ACCOUNT NUMBER 65984-03006	NARRAGANSETT BAY - COMMISSION SEWER		
SERVICE PERIOD Jul 25 - Aug 24 NUMBER OF DAYS IN PERIOD 30	692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB 02865	5, LINCOLN, RI	
KWH 1998 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
KW 10.0 Actual	Delivery Services		319.89
METER NUMBER 03089114	Supply Services		154.05
	Other Charges/Adjustments		19.36
		Fotal Amount	\$493.30
ACCOUNT NUMBER 68141-84002	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 11 - Sep 13	PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		00.04
KWH 171 Actual METER NUMBER 46440236	Delivery Services		33.81 13.76
METER NOMBER 40440230	Supply Services Other Charges/Adjustments		1.59
		Fotal Amount	\$49.16
ACCOUNT NUMBER 75442-59035	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jul 27 - Aug 26	DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908	3	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	,	
KWH 11 Actual	Delivery Services		15.80
METER NUMBER 50211319	Supply Services		0.86
	Other Charges/Adjustments		0.31



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD Rhode Island Energy<sup>TM</sup> 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE 18819-48000

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PLEASE PAY BY	AMOUNT DUE
Oct 17, 2022	\$ 12,663.55

RIEnergy.com		
ACCOUNT NUMBER 75910-17003 SERVICE PERIOD Aug 2 - Sep 1 NUMBER OF DAYS IN PERIOD 30 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         Other Charges/Adjustments	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 77715-00001 SERVICE PERIOD Aug 15 - Sep 14 NUMBER OF DAYS IN PERIOD 30 KWH 783 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         Supply Services         Other Charges/Adjustments	102.70 63.01 6.52 <b>\$172.23</b>
ACCOUNT NUMBER 78442-00001 SERVICE PERIOD Jul 26 - Aug 25 NUMBER OF DAYS IN PERIOD 30 KWH 4256 Actual KW 74.4 Actual KVA 95.8 Actual METER NUMBER 52343316	NARRAGANSETT BAY - COMMISSION74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/AdjustmentsTotal Amount	1,289.76 263.78 53.35 <b>\$1,606.89</b>
ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Jul 25 - Aug 24 NUMBER OF DAYS IN PERIOD 30 KWH 6200 Actual KW 46.0 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       Supply Services         Other Charges/Adjustments       Total Amount	988.68 384.27 40.81 <b>\$1,413.76</b>
ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Jul 29 - Aug 30 NUMBER OF DAYS IN PERIOD 32 KWH 39 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         Supply Services         Other Charges/Adjustments	18.96 3.14 0.53 <b>\$22.63</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Jul 29 - Aug 30 NUMBER OF DAYS IN PERIOD 32 KWH 19 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSION RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Total Amount	16.72 1.54 0.37 <b>\$18.63</b>



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AMOUNT DUE

\$ 12,663.55

ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Aug 10 - Sep 9 NUMBER OF DAYS IN PERIOD 30 KWH 4000 Actual KW 90.0 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGANSETT BAYSHIPYARD ST, PROVIDENCE, RI 02905supplierDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	COMMISSION	1,490.11 247.92 61.70 <b>\$1,799.73</b>
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Jul 26 - Aug 24 NUMBER OF DAYS IN PERIOD 29 KWH 1681 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSIONLOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 028RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	365 Total Amount	203.83 135.27 13.75 <b>\$352.85</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Jul 26 - Aug 24 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Aug 17 - Sep 16 NUMBER OF DAYS IN PERIOD 30 KWH 14 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.14 1.12 0.34 <b>\$17.60</b>
ACCOUNT NUMBER 98206-74001 SERVICE PERIOD Jul 25 - Aug 23 NUMBER OF DAYS IN PERIOD 29 KWH 8 Actual METER NUMBER 55322843	NARRAGANSETT BAY COMMESTEN AVE, POLE 26, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.47 0.65 0.29 <b>\$16.41</b>



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

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD **PROVIDENCE RI 02905** 

PAGE 1 of 11 MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 \$ 7,723.72 Sep 17, 2022

\$7,723.72

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ACCOUNT BALAN	ICE	
Previous Balance	As shown on bill dated Jul 21, 2022	8,188.22
Payment(s) Received	THANK YOU	-8,188.22
Balance Forward		0.00
Current Charges		7,723.72

Amount Due Now ▶

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
Total Charges by Type	5,518.57	1,906.89	298.26	7,723.72

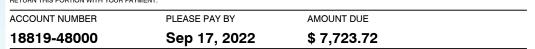
#### **SUMMARY OF CHARGES BY ACCOUNT**

* NOTE - May	indicate cred	it balance on	account
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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
NARRAGANSET 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	5 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.





ENTER AMOUNT ENCLOSED

Write account number on ab	

make payable to Rhode Island Energy

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

\$



Rhode Island Energy" a PPL company

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Sep 17, 2022

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AMOUNT DUE

\$ 7,723.72

* 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
			Continued



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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

**DIV 1-51** MASTER ACCOUNT PLEASE PAY BY

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Account Number

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AMOUNT DUE \$ 7,723.72

Amount

Total Charges by	Account	\$ 7 723 72
NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26	98206-74001	16.81
NARRAGANSETT BAY COMM - VALLEY ST, SITE 45	92177-24009	18.42
NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A	90911-92003	14.79
NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43	90906-12006	411.74
NARRAGANSETT BAY COMM - SHIPYARD ST	89304-80003	1,512.81
NARRAGANSETT BAY COMMISSION- RIVER DR, LIGHT-POLE 18	88863-02001	18.62
NARRAGANSETT BAY COMMISSION- BLACKSTONE BLVD, *POLE	82265-57006	22.03
NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83	78453-18002	1,457.66
NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE	78442-00001	1,290.52
NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60	77715-00001	138.06
NARRAGANSETT BAY COMM - HENDERSON ST	75910-17003	14.79
NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246	75442-59035	16.81
NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*	68141-84002	44.57

18819-48000

**Total Charges by Account** \$ 7,723.72



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Sep 17, 2022

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AMOUNT DUE	AMOUNT DUE				
\$ 7,723.72					

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 29 - Jul 29	109 INDIA ST, POLE 7, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 17 Actual METER NUMBER 14689594	Delivery Services		16.47
METER NUMBER 14009594	Supply Services		1.37 0.36
	Other Charges/Adjustments	Total Amount	\$18.20
ACCOUNT NUMBER 02347-49001	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurricar	10	
SERVICE PERIOD Jun 29 - Jul 29	INDIA ST POLE 1/2, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1318 Actual	Delivery Services		163.01
METER NUMBER 55235576	Supply Services		106.05
	Other Charges/Adjustments		10.83
		Total Amount	\$279.89
ACCOUNT NUMBER 02348-53019	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAY	ABLE	
SERVICE PERIOD Jul 19 - Aug 17	SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual METER NUMBER 58859794	Delivery Services		14.57
METER NUMBER 50059794	Other Charges/Adjustments	Total Amount	0.22
			\$14.79
ACCOUNT NUMBER 03394-54063	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jul 13 - Aug 11	EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 14 Actual	Delivery Services		16.14
METER NUMBER 60654974	Supply Services		1.12
	Other Charges/Adjustments	Tabal Amazont	0.34
		Total Amount	\$17.60
ACCOUNT NUMBER 11069-45010	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jun 29 - Jul 29	CEMETERY ST, @ FROST, PROVIDENCE, RI 02904		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		15.04
KWH 7 Actual METER NUMBER 58023226	Delivery Services		15.34 0.56
METER NOMBER 30023220	Supply Services Other Charges/Adjustments		0.50
	Other Onarges/Adjustments	Total Amount	\$16.17
ACCOUNT NUMBER 11428-87000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 23 - Jul 27	MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865		
NUMBER OF DAYS IN PERIOD 34	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1343 Actual	Delivery Services		166.01
METER NUMBER 57814113	Supply Services		108.07
	Other Charges/Adjustments	Total Amount	11.03 \$285.11
			\$285.11



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AMOUNT DUE

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ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Jul 5 - Aug 3 NUMBER OF DAYS IN PERIOD 29 KWH 678 <i>Estimate</i> METER NUMBER 04612567	NARRAGANSETT BAY - ATTN: MEG GOULET190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	90.90 54.56 5.67 <b>\$151.13</b>
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD Jun 29 - Jul 29 NUMBER OF DAYS IN PERIOD 30 KWH 18 Actual METER NUMBER 14689595	NARRAGANSETT BAY COMM201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.60 1.45 0.37 <b>\$18.42</b>
ACCOUNT NUMBER 14143-06005 SERVICE PERIOD Jul 8 - Aug 9 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 16064312	NARRAGANSETT BAY COMMMANTON AVE POLE 209, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Jul 18 - Aug 17 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 11250833	NARRAGANSETT BAY - COMMISSIONFRONT ST POLE 25, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD Jun 22 - Jul 25 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 24749905	NARRAGANSETT BAY - COMMISSIONLOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD Jul 8 - Aug 9 NUMBER OF DAYS IN PERIOD 32 KWH 18 Actual METER NUMBER 78522047	NARRAGANSETT BAY COMMMANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RIRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	02909 Total Amount	16.60 1.45 0.37 <b>\$18.42</b>
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Jul 19 - Aug 17 NUMBER OF DAYS IN PERIOD 29 KWH 9 Actual METER NUMBER 05110694	NARRAGANSETT BAY COMMISSIONVALLEY ST, POLE 66, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.57 0.72 0.29 <b>\$16.58</b>



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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Sep 17, 2022	\$ 7,723.72

ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Jul 8 - Aug 9 NUMBER OF DAYS IN PERIOD 32 KWH 27 Actual METER NUMBER 58023224	NARRAGANSETT BAY COMM HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02909 Total Amount	17.59 2.17 0.44 <b>\$20.20</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Jul 8 - Aug 9 NUMBER OF DAYS IN PERIOD 32 KWH 19 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.72 1.54 0.37 <b>\$18.63</b>
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD Jul 13 - Aug 11 NUMBER OF DAYS IN PERIOD 29 KWH 34 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM 170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	02904 Total Amount	18.42 2.74 0.49 <b>\$21.65</b>
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD Jun 29 - Aug 1 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Jun 29 - Aug 1 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSIONMEETING ST POLE 4A2, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Jul 13 - Aug 11 NUMBER OF DAYS IN PERIOD 29 KWH 7 Actual METER NUMBER 53111472	NARRAGANSETT BAY COMMISSIONPROMENADE ST, POLE 14, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.34 0.56 0.27 <b>\$16.17</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Jun 29 - Jul 29 NUMBER OF DAYS IN PERIOD 30 KWH 5 Actual METER NUMBER 60935972	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.12 0.40 0.26 <b>\$15.78</b>



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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD **PROVIDENCE RI 02905** 

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PLEASE PAY BY AMOUNT DUE MASTER ACCOUNT 18819-48000 Sep 17, 2022 \$ 7,723.72

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	8	
		40.26
-		41.20
		53.99
Other Charges/Adjustments		5.26
	Total Amount	\$140.71
NARBAGANSETT BAY COMM		
VALLEY ST. POLE 171-SITE 49. PROVIDENCE, RI 02907		
Delivery Services		17.38
Supply Services		2.01
Other Charges/Adjustments		0.42
	Total Amount	\$19.81
NARRAGANSETT BAY - COMMISSION		
SCHOOL ST POLE 3A2, ALBION, RI 02802		
RATE Small C&I Rate C-06 0 - 2.2 kv		
Delivery Services		14.57
Other Charges/Adjustments		0.22
	Total Amount	\$14.79
NARRAGANSETT BAY COMM		
SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909		
RATE Small C&I Rate C-06 0 - 2.2 kv		
Delivery Services		16.72
Supply Services		1.54
Other Charges/Adjustments		0.37
	Total Amount	\$18.63
NARRAGANSETT BAY COMMISSION		
CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE,	RI 02908	
RATE Small C&I Rate C-06 0 - 2.2 kv		
Delivery Services		16.25
Supply Services		1.21
Other Charges/Adjustments		0.34
	Total Amount	\$17.80
NARRAGANSETT BAY COMM		
ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 0291	1	
RATE Small C&I Rate C-06 0 - 2.2 kv		
Delivery Services		15.70
Supply Services		0.81
Other Charges/Adjustments		0.30
	Total Amount	\$16.81
NARRAGANSETT BAY COMM		
GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904		
RATE Small C&I Rate C-06 0 - 2.2 kv		
RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		14.57
		14.57 0.22
	CALVERLEY ST., POLE 6-1 (S-14), PROVIDENCE, RI 02900 RATE General Street Lighting Service S-14 Delivery Services Supply Services Facility Charges Other Charges/Adjustments NARRAGANSETT BAY COMM VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments NARRAGANSETT BAY - COMMISSION SCHOOL ST POLE 3A2, ALBION, RI 02802 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments NARRAGANSETT BAY COMM SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments NARRAGANSETT BAY COMM SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments NARRAGANSETT BAY COMMISSION CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments NARRAGANSETT BAY COMMISSION CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services	Delivery Services         Facility Charges         Other Charges/Adjustments         Total Amount         NARRAGANSETT BAY COMM         VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       Supply Services         Other Charges/Adjustments       Total Amount         NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       Other Charges/Adjustments         Total Amount         NARRAGANSETT BAY COMM         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       Other Charges/Adjustments         Total Amount         NARRAGANSETT BAY COMM         SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       Other Charges/Adjustments         Total Amount         NARRAGANSETT BAY COMMISSION         CHAR CARE C-06 0 - 2.2 kv         Delivery Services       Supply Services </td



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ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Jun 30 - Aug 3 NUMBER OF DAYS IN PERIOD 34 KWH 9 Actual METER NUMBER 05081435	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments		15.57 0.72 0.29 <b>\$16.58</b>
ACCOUNT NUMBER 51527-33004 SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32 KWH 133 Actual METER NUMBER 41078761	NARRAGANSETT BAY - ATTN: MEG GOULET326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	29.57 10.70 1.30 <b>\$41.57</b>
ACCOUNT NUMBER 51900-23007	NARRAGANSETT BAY COMM - NARRAGANSETT BAY RESERVOIR AVE, PROVIDENCE, RI 02907 Account did not bill this cycle.	COMMISION Total Amount	\$0.00
ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Jul 12 - Aug 10 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 Supply Services Other Charges/Adjustments	Total Amount	15.70 0.81 0.30 <b>\$16.81</b>
ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Jul 14 - Aug 16 NUMBER OF DAYS IN PERIOD 33 KWH 184 Actual METER NUMBER 11058475	NARRAGANSETT BAY - COMMISSION         682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0286         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	50 Total Amount	35.29 14.81 1.71 <b>\$51.81</b>
ACCOUNT NUMBER 53532-43003 SERVICE PERIOD Jun 24 - Jul 25 NUMBER OF DAYS IN PERIOD 31 KWH 72 Actual METER NUMBER 02298842	NARRAGANSETT BAY - ATTN: MEG GOULET360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	22.68 5.79 0.80 <b>\$29.27</b>
ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Jul 8 - Aug 9 NUMBER OF DAYS IN PERIOD 32 KWH 36 Actual METER NUMBER 53111535	NARRAGANSETT BAY COMMISSIONDELAINE ST, POLE 12, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	18.62 2.90 0.51 <b>\$22.03</b>



# SERVICE FOR NARRAGANSETT BAY COMM

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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Sep 17, 2022	\$ 7,723.72

RIEnergy.com		
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Jun 29 - Jul 29 NUMBER OF DAYS IN PERIOD 30	NARRAGANSETT BAY - COMMISSION MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864 RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 12 Estimate	Delivery Services	15.90
METER NUMBER 05585051	Supply Services	0.97
	Other Charges/Adjustments Total Amount	0.32 <b>\$17.19</b>
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Jul 11 - Aug 10	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION ISLAND AVE POLE 9, RUMFORD, RI 02916	
NUMBER OF DAYS IN PERIOD 30	<b>RATE</b> Small C&I Rate C-06 0 - 2.2 $kv$	
KWH 45 Actual	Delivery Services	19.64
<b>METER NUMBER</b> 15797852	Supply Services	3.61
	Other Charges/Adjustments	0.58
	Total Amount	\$23.83
ACCOUNT NUMBER 64370-36001	NARRAGANSETT BAY COMM - ACCT ID Imc Building	
SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32	1 ERNEST ST POLE 30, PROVIDENCE, RI 02905	
KWH 3886 Actual	SUPPLIER DIRECT ENERGY BUSINESS RI PHONE 888-925-9115	
KW 16.8 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
KVA 17.8 Actual	Delivery Services	493.33
METER NUMBER 25187222	Supply Services	240.85
	Other Charges/Adjustments Total Amount	20.17 <b>\$754.35</b>
		ψ <i>1</i> 54.05
ACCOUNT NUMBER 65084-32000	<b>NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT EXEC DIR</b> 2 DEXTER RD, EAST PROVIDENCE, RI 02914	
	Account did not bill this cycle. Total Amount	\$0.00
ACCOUNT NUMBER 65084-86008	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jul 19 - Aug 17	SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual METER NUMBER 29932442	Delivery Services Other Charges/Adjustments	14.57 0.22
	Total Amount	\$14.79
ACCOUNT NUMBER 65984-03006	NARRAGANSETT BAY - COMMISSION SEWER	
SERVICE PERIOD Jun 23 - Jul 25 NUMBER OF DAYS IN PERIOD 32	692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI 02865	
KWH 2140 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
KW 10.0 Actual	Delivery Services	326.42
METER NUMBER 03089114	Supply Services Other Charges/Adjustments	165.30 20.11
	Total Amount	\$511.83
ACCOUNT NUMBER 68141-84002	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jul 13 - Aug 11	PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 148 Actual	Delivery Services	31.24
METER NUMBER 46440236	Supply Services	11.91
	Other Charges/Adjustments	1.42 \$44.57
	Total Amount	\$44.57



ACCOUNT NUMBER 75442-59035 SERVICE PERIOD Jun 28 - Jul 27 NUMBER OF DAYS IN PERIOD 29 KWH 10 Actual METER NUMBER 50211319	NARRAGANSETT BAY COMM DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 0290 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	08 Total Amount	15.70 0.81 0.30 <b>\$16.81</b>
ACCOUNT NUMBER 75910-17003 SERVICE PERIOD Jul 1 - Aug 2 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 93118520	NARRAGANSETT BAY COMMHENDERSON ST, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 77715-00001 SERVICE PERIOD Jul 14 - Aug 15 NUMBER OF DAYS IN PERIOD 32 KWH 613 Actual METER NUMBER 05049941	NARRAGANSETT BAY COMM - NARRAGANSETT BAY C390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	COMMISSION Total Amount	83.57 49.33 5.16 <b>\$138.06</b>
ACCOUNT NUMBER 78442-00001 SERVICE PERIOD Jun 23 - Jul 26 NUMBER OF DAYS IN PERIOD 33 KWH 5077 Actual KW 45.7 Actual KVA 32.8 Actual METER NUMBER 52343316	NARRAGANSETT BAY - COMMISSION         74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINC         SUPPLIER       DIRECT ENERGY BUSINESS RI         PHONE       888-925-9115         RATE       General C&I Rate G-02 0 - 2.2 kv         Delivery Services       Supply Services         Other Charges/Adjustments	COLN, RI 02865	937.19 314.67 38.66 <b>\$1,290.52</b>
ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Jun 24 - Jul 25 NUMBER OF DAYS IN PERIOD 31 KWH 6600 Actual KW 46.0 Actual METER NUMBER 02135383	NARRAGANSETT BAY COMISSIOWASHINGTON HWY POLE 83, LINCOLN, RI 02865SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	Total Amount	1,007.03 409.06 41.57 <b>\$1,457.66</b>
ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Jun 29 - Jul 29 NUMBER OF DAYS IN PERIOD 30 KWH 36 Actual METER NUMBER 60935971	NARRAGANSETT BAY COMMISSIONBLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	18.62 2.90 0.51 <b>\$22.03</b>



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD

**DIV 1-51** MASTER ACCOUNT PLEASE PAY BY

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	AMOUNT DUE
;	\$ 7,723.72

RIEnergy.com			
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Jun 29 - Jul 29 NUMBER OF DAYS IN PERIOD 30 KWH 19 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSIONRIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.71 1.54 0.37 <b>\$18.62</b>
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Jul 11 - Aug 10 NUMBER OF DAYS IN PERIOD 30 KWH 2900 Estimate KW 78.0 Estimate METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMM - STARAGANSETT BAY COMMINSESSHIPYARD ST, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	COMMISSION Total Amount	1,280.12 179.74 52.95 <b>\$1,512.81</b>
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Jun 23 - Jul 26 NUMBER OF DAYS IN PERIOD 33 KWH 1972 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSION         LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 0286         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	5 Total Amount	236.96 158.68 16.10 <b>\$411.74</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Jun 23 - Jul 26 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Jul 19 - Aug 17 NUMBER OF DAYS IN PERIOD 29 KWH 18 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.60 1.45 0.37 <b>\$18.42</b>
ACCOUNT NUMBER 98206-74001 SERVICE PERIOD Jun 22 - Jul 25 NUMBER OF DAYS IN PERIOD 33 KWH 10 Actual METER NUMBER 55322843	NARRAGANSETT BAY COMMESTEN AVE, POLE 26, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.70 0.81 0.30 <b>\$16.81</b>



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

SERVICE FOR NARRAGANSETT BAY COMM **PROVIDENCE RI 02905** 

PAGE 1 of 12 MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE

**DIV 1-51** 

18819-48000 \$ 8,188.22 Aug 17, 2022

ACCOUNT BALAN	ICE	
Previous Balance	As shown on bill dated Jun 20, 2022	9,078.55
Payment(s) Received	THANK YOU	-9,078.55
Balance Forward		0.00
Current Charges		8,188.22
	Amount Due Now 🕨	\$ 8,188.22

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
Total Charges by Type	5,922.42	1,952.28	313.52	8,188.22

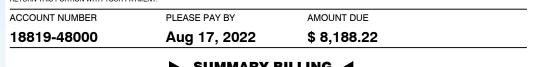
# **SUMMARY OF CHARGES BY ACCOUNT**

* NOTE - May indic	cate credit balance on account
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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
NARRAGANSET 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	5 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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



# 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

\$



Rhode Island Energy" a PPL company

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

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MASTER ACCOUNT PLEASE PAY BY 18819-48000 Aug 17, 2022

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AMOUNT DUE

\$ 8,188.22

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 0	51 16511-87004	16.59
NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66	16971-81008	16.42
NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 0	53 17591-87008	19.24
NARRAGANSETT BAY COMMISSION - RICHLAND ST	22514-40009	17.62
NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAN	ND 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, CONT	R 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 8	8 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 BS	E 65984-03006	513.36
		Continued



RIEnergy.com

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905 DIV 1-51

PLEASE PAY BY

Aug 17, 2022

MASTER ACCOUNT

18819-48000

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\$ 8,188.22

Total Charges b	y Account	\$ 8,188.22
NARRAGANSETT BAY COMM - ESTEN AVE, POLE 26	98206-74001	16.17
NARRAGANSETT BAY COMM - VALLEY ST, SITE 45	92177-24009	18.01
NARRAGANSETT BAY - JOHN ST ER BSEW POLE 46-1A	90911-92003	14.79
NARRAGANSETT BAY - LOWER RIVER RD ER BSEW POLE 43	90906-12006	411.78
NARRAGANSETT BAY COMM - SHIPYARD ST	89304-80003	1,568.31
NARRAGANSETT BAY COMMISSION- RIVER DR, LIGHT-POLE 18	88863-02001	17.62
NARRAGANSETT BAY COMMISSION- BLACKSTONE BLVD, *POLE	82265-57006	21.68
NARRAGANSETT BAY COMISSIO - WASHINGTON HWY POLE 83	78453-18002	1,473.41
NARRAGANSETT BAY - 74 MOSHASSUCK IND HWY, SEWER POLE	78442-00001	1,370.12
NARRAGANSETT BAY COMM - 390 CENTRAL AVE, POLE 60	77715-00001	158.34
NARRAGANSETT BAY COMM - HENDERSON ST	75910-17003	14.79
NARRAGANSETT BAY COMM - DOUGLAS AVE, POLE 246	75442-59035	17.20
NARRAGANSETT BAY COMM - PROMENADE ST, POLE 45*	68141-84002	48.07
Account Name	Account Number	Amoun
* NOTE - May indicate credit balance on account		



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Aug 17, 2022 \$ 8,188.22

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\$ 8	1	88	22

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD May 31 - Jun 29 NUMBER OF DAYS IN PERIOD 29 KWH 16 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.37 1.29 0.35 <b>\$18.01</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD May 31 - Jun 29 NUMBER OF DAYS IN PERIOD 29 KWH 1296 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp HurricaINDIA ST POLE 1/2, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	ne Total Amount	161.62 104.28 10.70 <b>\$276.60</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Jun 17 - Jul 19 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PASMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	YABLE Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Jun 13 - Jul 13 NUMBER OF DAYS IN PERIOD 30 KWH 11 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMMEAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.80 0.88 0.31 <b>\$16.99</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD May 31 - Jun 29 NUMBER OF DAYS IN PERIOD 29 KWH 5 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.13 0.40 0.27 <b>\$15.80</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 979 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	125.68 78.79 8.13 <b>\$212.60</b>



SERVICE FOR NARRAGANSETT BAY COMM Rhode Island Energy<sup>TM</sup> 1 SERVICE RD a PPL company

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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
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ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Jun 3 - Jul 5 NUMBER OF DAYS IN PERIOD 32 KWH 588 <i>Estimate</i> METER NUMBER 04612567	NARRAGANSETT BAY - ATTN: MEG GOULET         190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903         RATE         Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges (Adjustments)		81.22 47.31
	Other Charges/Adjustments	Total Amount	4.97 <b>\$133.50</b>
ACCOUNT NUMBER 14068-73033 SERVICE PERIOD May 31 - Jun 29 NUMBER OF DAYS IN PERIOD 29 KWH 17 Actual METER NUMBER 14689595	NARRAGANSETT BAY COMM         201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments		16.48 1.37 0.36
		Total Amount	\$18.21
ACCOUNT NUMBER 14143-06005 SERVICE PERIOD Jun 7 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual METER NUMBER 16064312	NARRAGANSETT BAY COMMMANTON AVE POLE 209, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 14882-74005 SERVICE PERIOD Jun 16 - Jul 18 NUMBER OF DAYS IN PERIOD 32 KWH 0 Actual METER NUMBER 11250833	NARRAGANSETT BAY - COMMISSIONFRONT ST POLE 25, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 15853-27001 SERVICE PERIOD May 20 - Jun 22 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 24749905	NARRAGANSETT BAY - COMMISSIONLOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 16511-87004 SERVICE PERIOD Jun 7 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 9 Actual METER NUMBER 78522047	NARRAGANSETT BAY COMM         MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	02909 Total Amount	15.58 0.72 0.29 <b>\$16.59</b>
ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Jun 16 - Jul 19 NUMBER OF DAYS IN PERIOD 33 KWH 8 Actual METER NUMBER 05110694	NARRAGANSETT BAY COMMISSIONVALLEY ST, POLE 66, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.48 0.65 0.29 <b>\$16.42</b>



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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Aug 17, 2022	\$ 8,188.22

ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Jun 7 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 22 Actual METER NUMBER 58023224	NARRAGANSETT BAY COMM         HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	02909 Total Amount	17.06 1.78 0.40 <b>\$19.24</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Jun 7 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 14 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         Supply Services         Other Charges/Adjustments	Total Amount	16.16 1.12 0.34 <b>\$17.62</b>
ACCOUNT NUMBER 24559-77001	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 13 - Jul 13	170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI	02904	
NUMBER OF DAYS IN PERIOD 30 KWH 34 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services		18.43
METER NUMBER 05090507	Supply Services		2.74
	Other Charges/Adjustments		0.49
		Total Amount	\$21.66
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD May 31 - Jun 29 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Jun 1 - Jun 29 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSIONMEETING ST POLE 4A2, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Jun 13 - Jul 13 NUMBER OF DAYS IN PERIOD 30 KWH 6 Actual	NARRAGANSETT BAY COMMISSION         PROMENADE ST, POLE 14, PROVIDENCE, RI 02907         RATE         Small C&I Rate C-06 0 - 2.2 kv         Delivery Services		15.24
METER NUMBER 53111472	Supply Services		0.48
	Other Charges/Adjustments	Tabal Amazant	0.27
		Total Amount	\$15.99
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD May 31 - Jun 29 NUMBER OF DAYS IN PERIOD 29 KWH 5 Actual	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery Services		15.13
METER NUMBER 60935972	Supply Services		0.40
	Other Charges/Adjustments	Total Amount	0.27 <b>\$15.80</b>



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 MASTER ACCOUNT
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 Aug 17, 2022
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AMOUNT DUE

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Supply Services     98.       Account NUMBER 4067547005     NARRAGANSETT BAY COMM       Service Period Jun 16 - Jul 19     NARRAGANSETT BAY COMM       VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907     Rate       MIMETER NUMBER 60654970     NARRAGANSETT BAY COMM       VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907     Rate       MITER NUMBER 60654970     NARRAGANSETT BAY COMMISSION       Service Period May 24 - Jun 23     NARRAGANSETT BAY - COMMISSION       School Strong Stro	RIEnergy.com			
KWH 479 Actawi       Total Amount Optimity Outsor 11       Belivery Services       380         Supply Services       380         Facility Charges       380         Account NUMBER 40575-47005       NARRAGANSETT BAY COMM         SERVICE FERIOD Jun 16:-Jul 19       VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907         NUMBER OF DAYS IN PERIOD 33       WALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907         RATE       Small C& Rate C-06 0 - 2.2 kv         Delivery Services       14.         Other Charges/Adjustments       0.0         SERVICE FERIOD May 24 - Jun 23       NARRAGANSETT BAY - COMMISSION         SERVICE FERIOD May 24 - Jun 23       SCHOOL ST POLE 50.2, ALBION, RI 02902         RATE       Small C& Rate C-06 0 - 2.2 kv         Delivery Services       14.         Other Charges/Adjustments       0.0         Other Charges/Adjustments       0.0         Other Charges/Adjustments       0.0         NUMBER OF DAYS IN PERIOD 31       NARRAGANSETT BAY COMM         SERVICE FERIOD Jun 7- Jul 8       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909         NUMBER OF DAYS IN PERIOD 31       NARRAGANSETT BAY COMM         SERVICE FERIOD May 27- Jul 8       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02908         NUMBER OF DAYSIN PERIOD 33       NARRAGANSETT BAY COMM				
Supply Services     383       Account Number 40575-47005     MARAGANSETT BAY COMM       Service Period Jun 16 - Juli 19     VALLEY ST, POLE 171-STE 40, PROVIDENCE, RI 02907       NUMEER 00554970     RATE       Simall C&I Rate C-06 0 - 2.2 kv     16       NUMBER 00554970     School 33       KWH 20 Actual     NARRAGANSETT BAY - COMMISSION       Scecount Number 406554970     School 32       NUMBER 07 DAYS IN PERIOD 30     NARRAGANSETT BAY - COMMISSION       Scecount Number 40614-40007     School 22 kv       NUMBER 07 DAYS IN PERIOD 30     NARRAGANSETT BAY - COMMISSION       Scecount Number 40614-40007     School 27 POLE 3A2, ALBION, RI 02802       RATE     Simall C&I Rate C-00 0 - 2.2 kv       Delivery Services     14.4       Other Charges/Adjustments     0.0       Total Amount     S14.2       Other Charges/Adjustments     0.0       Total Amount     S14.2       Account Number 67681613     NARRAGANSETT BAY COMM       Stervice Period Jun 7 - Jul 8     SHERIDAN ST, STE 54, PROVIDENCE, RI 02809       RATE     Simall C&I Rate C-00 0 - 2.2 kv       Delivery Services     16.       Supply Services	NUMBER OF DAYS IN PERIOD 30	RATE General Street Lighting Service S-14		
Facility Charges     500       Other Charges/Adjustments     43       ACCOUNT NUMEER 40575-47005     NARRAGANSETT BAY COMM       SERVICE PERIOD Jun 16 - Juli 10     NARRAGANSETT BAY COMM       NUMBER OF DAYS IN PERIOD 38     NARRAGANSETT BAY COMM       KWH 20 Actual     NARRAGANSETT BAY COMM       MATE Smail C&l Rate C-06 0 - 2.2 kv     16.0       Delivery Services     16.1       SUPPLY Services     16.1       SUPPLY Services     16.1       Other Charges/Adjustments     0.0       Total Amount     \$15.2       ACCOUNT NUMBER 41064-30000     NARRAGANSETT BAY - COMMISSION       SERVICE FERIOD May 24 - Jun 28     NARRAGANSETT BAY - COMMISSION       SCHOOL ST POLE SA2, ALBION, RI 02802     14.1       Other Charges/Adjustments     0.0       Total Amount     \$14.3       COOUNT NUMBER 47373 96005     SERVICE FERIOD Jun 7 - Jul 8       NUMBER OF DAYS IN PERIOD 31     NARRAGANSETT BAY COMM       KWH 14 Actual     SHERIDAN ST, STIE 54, PROVIDENCE, RI 02909       NART AS Amal C&L Rate C-06 0 - 2.2 kv     Delivery Services       Delivery Services     16.       Supply Services     16.	KWH 479 Actual	-		38.09
Other Charges/Adjustments     14.       Total Amount     \$132.1       ACCOUNT NUMBER 4057547005 SERVICE PERIOD JUI 16-JUI 19     NARRAGANSETT BAY COMM VALLEY SPICES     16.0       NUMBER 0 F0A'S IN PERIOD 33 KWH 20 Actual     VALLEY SPICE 171-SITE 49, PROVIDENCE, RI 02907     16.0       NUMBER 0 6054976     NARRAGANSETT BAY COMM SUPPLY Services     16.0       SUPPLY Services     16.0     16.0       SUPPLY Services     14.0       Other Charges/Adjustments     00.0       SCHOOL ST POLE 3A2, ALBION, RI 02802     14.0       NUMBER 0F DAYS IN PERIOD 30     SCHOOL ST POLE 3A2, ALBION, RI 02802       RATE     Small C&J Rate C-06 0 - 2.2 kv       Delivery Services     16.0       SUPPLY Services     16.0       SUPPLY Services     16.0       Strence PERIOD JUN 7- Jul 8     SHERDAN ST, SITE 54, PROVIDENCE, RI 02909       RATE Small C&J Rate C-06 0 - 2.2 kv     Delivery Services       Delivery Services     16.0       SUPPLY Services     16.0       Strence PERIOD JUN 7- Jul 8     SARRAGANSETT BAY COMMISSION       Service PERIOD JUN 7- Jul 8     CHALKSTONE AVE, CONTROL CABINET, PROV				38.55
International Constraints         Total Amount         \$132.1           ACCOUNT NUMBER 40075-47005 SERVICE PERIOD Jun 16 -Juli 19 WILLEY ST, POLE 171-STE 49, PROVIDENCE, RI 02907         NARRAGANSETT BAY COMM         NARRAGANSETT BAY COM           NUMBER 07 DAYS IN PERIOD 33 KWH 20 Actual         NARRAGANSETT BAY - COMMISSION Service Perion May 24 - Jun 23 NUMBER 07 DAYS IN PERIOD 30 KWH 0 Actual         NARRAGANSETT BAY - COMMISSION SCHOOL ST POLE 3A2, ALBION, RI 02802 RATE Small C&I Afte COB 0 - 2.2 kv Delivery Services         14.1           ACCOUNT NUMBER 4104-40007 SERVICE PERIOD May 24 - Jun 23 NUMBER 07 DAYS IN PERIOD 30 KWH 0 Actual         NARRAGANSETT BAY - COMMISSION SCHOOL ST POLE 3A2, ALBION, RI 02802 RATE Small C&I Afte COB 0 - 2.2 kv Delivery Services         14.1           MARRAGANSETT BAY COMM SHERIDAN ST, STIE 54, PROVIDENCE, RI 02909 RATE Small C&I Afte COB 0 - 2.2 kv Delivery Services         16.1           MARRAGANSETT BAY COMM SHERIDAN ST, STIE 54, PROVIDENCE, RI 02909 RATE Small C&I Afte COB 0 - 2.2 kv Delivery Services         16.1           SUMMER 07 DAYS IN FERIOD 31 KWH 14 Actual         NARRAGANSETT BAY COMMISSION CHALKSTONE ACE - COB 0 - 2.2 kv Delivery Services         16.1           SUMMER 07 DAYS IN FERIOD 33 KWH 10 Actual         NARRAGANSETT BAY COMMISSION CHALKSTONE ACE., CONTROL CARINET, PROVIDENCE, RI 02908 RATE Small C&I Afte C-06 0 - 2.2 kv Delivery Services         16.1           NUMBER 07 DAYS IN FERIOD 33 KWH 10 Actual         NARRAGANSETT BAY COMMI SERVICE PERIOD May 27 - Jun 28 NUMER 07 DAXIN INFERIOD 33 KWH 10 Actual         NARRAGANSETT BAY COMM SERVICE PERIOD May 27 - Jun 28 NUMER 07 DAYS				50.63
ACCOUNT NUMBER 4057547005 SERVICE PERIOD JUN 16 - JUI 19 NUMBER OF DAYS IN PERIOD 33 KWH 20 Actual METER NUMBER 400549000 SERVICE PERIOD JUN 7- JUI 2 ACCOUNT NUMBER 40104-90000 SERVICE PERIOD MAY 24 - JUN 23 NUMBER 0F DAYS IN PERIOD 30 KWH 10 Actual METER NUMBER 40114-40007 SERVICE PERIOD JUN 7- JUI 2 ACCOUNT NUMBER 40114-4007 SERVICE PERIOD JUN 7- JUI 2 ACCOUNT NUMBER 40116 - JUI 19 NUMBER 0F DAYS IN PERIOD 31 KWH 12 Actual METER NUMBER 57593905 ACCOUNT AND ACCOUNT 57, POL 2, NORTH		Other Charges/Adjustments		4.92
SERVICE PERIOD Jun 16 - Jul 19 NUMBER OF DAYS IN PERIOD 33 KWH 20 Actual METER NUMBER 60654976 VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 116.1 Supply Services 110.1 Conter Charges/Adjustments 00.3 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 40114-0007 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 31 KWH 14 Actual METER NUMBER 40114-0007 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 31 KWH 14 Actual METER NUMBER 40114-0007 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 31 KWH 14 Actual METER NUMBER 40114-0007 SERVICE PERIOD May 24 - Jun 23 KWH 14 Actual METER NUMBER 47373-96006 SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 31 KWH 16 Actual METER NUMBER 47373-96006 SERVICE PERIOD May 17 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 10 Actual METER NUMBER 47373-96006 SERVICE PERIOD May 17 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 10 Actual METER NUMBER 47373-96006 SERVICE PERIOD May 17 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 10 Actual METER NUMBER 57593805 NARRAGANSETT BAY COMMISSION CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 11: Other Charges/Adjustments 00: Other Charges/Adjustments 00: Total Amount S18.4 ACCOUNT NUMBER 50644900 SERVICE PERIOD May 17 - Jun 29 NUMBER OF OAVS IN PERIOD 33 KWH 10 Actual METER NUMBER 50643-97005 SERVICE PERIOD May 27 - Jun 29 NUMBER OF OAVS IN PERIOD 33 KWH 12 Actual METER NUMBER 50643-97005 SERVICE PERIOD May 27 - Jun 29 NUMBER OF OF DAYS IN PERIOD 33 KWH 12 Actual METER NUMBER 50259-52000 SERVICE PERIOD May 28 - Jun 28 NUMBER OF DAVS IN PERIOD 33 KWH 12 Actual METER NUMBER 50259-52000 SERVICE PERIOD May 28 - Jun 28 NUMBER OF DAVS IN PERIOD 33 KWH 12 Actual METER NUMBER 50259-52000 SERVICE PERIOD May 28 - Jun 28 NUMBER OF DAVS IN PERIOD 33 KWH 12 Actual METER NUMBER 50259-5200 SERVICE PERIOD MAY 28 - Jun 28 ME			Total Amount	\$132.19
NUMBER OF DAYS IN FERIOD 33 KWH 20 Actual METER NUMBER 60654976       RATE       Small C&I Rate C.06 0 - 2.2 kv Delivery Services       16.1         ACCOUNT NUMBER 41004-54000 SERVICE FRIOD May 24 - Juno 25 NUMBER OF DAYS IN FERIOD 30 KWH 0 Actual       NARRAGANSETT BAY - COMMISSION SCHOOL ST POLE 3A2, ALBION, RI 02602       14.1         ACCOUNT NUMBER 4104-40007 SERVICE FRIOD Jun 7- Jul 6 NUMBER OF DAYS IN FERIOD 31 KWH 14 Actual       NARRAGANSETT BAY COMM SERVICE FRIOD Jun 7- Jul 6 SUPPLY Services       14.1         ACCOUNT NUMBER 46114-40007 SERVICE FRIOD Jun 7- Jul 6 NUMBER OF DAYS IN PERIOD 31 KWH 14 Actual       NARRAGANSETT BAY COMM SERVICE FRIOD Jun 7- Jul 6 Supply Services       16.1         NUMBER OF DAYS IN PERIOD 31 KWH 14 Actual       NARRAGANSETT BAY COMM SERVICE FRIND Jun 7- Jul 6 NUMBER OF DAYS IN PERIOD 31 KWH 14 Actual       NARRAGANSETT BAY COMM SERVICE FRIND Jun 7- Jul 6 Supply Services       16.1         NUMBER OF DAYS IN PERIOD 31 KWH 16 Actual       NARRAGANSETT BAY COMM SERVICE FRIND Jun 16 - Jul 19 Other Charges/Adjustments       Total Amount       \$17.4         ACCOUNT NUMBER 57638305       NARRAGANSETT BAY COMM RETE RUMBER 57638305       NARRAGANSETT BAY COMM RETE RUMBER 57638305       NARRAGANSETT BAY COMM RETE RUMBER 60631315       NARRAGANSETT BAY COMM SERVICE FRIND 33 KWH 12 Actual       NARRAGANSETT BAY COMM SERVICE FRIND 33 KWH 12 Actual <t< td=""><td>ACCOUNT NUMBER 40575-47005</td><td>NARRAGANSETT BAY COMM</td><td></td><td></td></t<>	ACCOUNT NUMBER 40575-47005	NARRAGANSETT BAY COMM		
KWH 20 Actual       Delivery Services       16.1         METER NUMBER 60054976       Delivery Services       11.         Other Charges/Adjustments       0.0         ACCOUNT NUMBER 41064-36000       NARRAGANSETT BAY - COMMISSION         SERVICE PERIOD May 24 - Jun 23       SCHOOL ST POLE 3A2, ALBION, RI 02802         NUMBER OF DAYS IN PERIOD 30       SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.1         Other Charges/Adjustments       0.0         Service period D Jun 7 - Jul 8       SHERIDAN ST, STE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       16.1         NUMBER OF DAYS IN PERIOD 31       SHERIDAN ST, STE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       16.1         Supply Services       16.1         NUMBER OF DAYS IN PERIOD 33       NARRAGANSETT BAY COMMISSION         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       16.3         Supply Services       16.3         Supply Services       16.3         Supply Services       16.3         Supley Services       16.3 <t< td=""><td>SERVICE PERIOD Jun 16 - Jul 19</td><td>VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907</td><td></td><td></td></t<>	SERVICE PERIOD Jun 16 - Jul 19	VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907		
METER NUMBER 60654976       Supply Services       1.1         Other Charges/Adjustments       0.1         Account Number 41004-9000       NARRAGANSETT BAY - COMMISSION       State         Service Period May 24 - Jun 23       SCHOOL ST POLE 3A2, ALBION, RI 02802       14.1         NUMBER OF DAYS IN PERIOD 30       RATE       Small C&I Rate C-06 0 - 2.2 kv       14.1         Account NUMBER 87681613       SCHOOL ST POLE 3A2, ALBION, RI 02802       14.1         Account NUMBER 87681613       NARRAGANSETT BAY COMM       518.1         Account NUMBER 46114-4007       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       14.1         Account NUMBER 56864496       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       16.1         NUMBER OF DAYS IN PERIOD 31       RATE       Small C&I Rate C-06 0 - 2.2 kv       16.1         NUMBER OF DAYS IN PERIOD 33       NARRAGANSETT BAY COMMISSION       17.4         Account NUMBER 47373-96000       CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908       16.1         Supply Services       16.1       Supply Services       16.1         NUMBER OF DAYS IN PERIOD 33       CALAUSI       CALAUSI       16.1         RATE Small C&I Rate C-06 0 - 2.2 kv       Delivery Services       16.1         NUMBER OF DAYS IN PERIOD 33       RATE Small C&I Rate C-06 0 - 2.2 kv       15.1	NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
Other Charges/Adjustments         0.0           Account Number 4064-36000         SERVICE PENIOD May 24 - Jun 23         NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802           NUMBER 0F DAXS IN PERIOD 30         SCHOOL ST POLE 3A2, ALBION, RI 02802         144           METER NUMBER 67681613         Delivery Services         144           Other Charges/Adjustments         0.0         0.0           Account NUMBER 46114-40007         SERVICE PERIOD Jun 7 - Jul 8         NARRAGANSETT BAY COMM           Service PERIOD Jun 7 - Jul 8         NARRAGANSETT BAY COMM         SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909           RATE         Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         16;           Supply Services         16;         Supply Services         16;           Supply Services         16;         Supply Services         16;           Service PERIOD Jun 16 - Jul 19         CHALKSTONE AVE, CONTROL CABINET, PROVIDENCE, RI 02908         RATE         Small C&I Rate C-06 0 - 2.2 kv           Delivery Services         16;         Supply Services         16;           Service PERIOD Jun 16 - Jul 19         CHALKSTONE AVE, CONTROL CABINET, PROVIDENCE, RI 02908         RATE           NUMBER 0F DAYS IN PERIOD 33         NARRAGANSETT BAY COMM         RATE         Supply Services         12; <t< td=""><td>KWH 20 Actual</td><td>Delivery Services</td><td></td><td>16.84</td></t<>	KWH 20 Actual	Delivery Services		16.84
Total Amount     \$18.4       ACCOUNT NUMBER 41064-36000     NARRAGANSETT BAY - COMMISSION       SERVICE PERIOD May 24 - Jun 23     SCHOOL ST POLE 3A2, ALBION, RI 02802       NUMBER 0F DAYS IN PERIOD 30     RATE       KWH 0     Actual       METER NUMBER 46114-40007     SERVICE PERIOD Jun 7 - Jul 8       NUMBER 0F DAYS IN PERIOD 31     NARRAGANSETT BAY COMM       SERVICE PERIOD Jun 7 - Jul 8     SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       NUMBER 0F DAYS IN PERIOD 31     SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       RATE     Small C&I Rate C-06 0 - 2.2 kv       Delivery Services     16.       Supply Services     16.       NUMBER 0F DAYS IN PERIOD 33     RATE       METER NUMBER 50243-97005     Supply Services       Supply Servi	METER NUMBER 60654976	Supply Services		1.60
ACCOUNT NUMBER 41064-36000 SCHOOL ST POLE 3A2, ALBION, RI 02802 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 114. Other Charges/Adjustments 00; SCHOOL ST POLE 3A2, ALBION, RI 02802 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 114. Other Charges/Adjustments 00; SCHOOL ST POLE 3A2, ALBION, RI 02802 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 114. Other Charges/Adjustments 00; SCHOOL ST POLE 3A2, ALBION, RI 02802 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 116. Supply Services 116. Other Charges/Adjustments 00; Total Amount S17. ACCOUNT NUMBER 47373-98006 SERVICE PERIOD Jun 16 - Jul 19 NUMBER 0F DAYS IN PERIOD 33 KWH 16 - Actual METER NUMBER 57593805 NUMBER 0F DAYS IN PERIOD 33 KWH 16 - Actual Delivery Services 116. Supply Services 116. Delivery Services 116. Delivery Services 116. Delivery Services 116. Supply Services 106. Supply Services 106		Other Charges/Adjustments		0.39
SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual STERIOD 31 KWH 14 Actual STERIOD 31 KWH 14 Actual STERIOD 31 KWH 14 Actual STERIOD 31 KWH 14 Actual STERIOD 33 KWH 16 Actual STERIOD 33 KWH 12 Actual STERIOD 33 KWH 10 Actual			Total Amount	\$18.83
SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual STOLARD STOL	ACCOUNT NUMBER 41064-36000	NARRAGANSETT BAY - COMMISSION		
NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual       RATE       Small C&I Rate C-06 0 - 2.2 kv         KWH 0 Actual       Delivery Services       14.1         Other Charges/Adjustments       0.3         ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Jun 7 - Jul 8       NARRAGANSETT BAY COMM         NUMBER OF DAYS IN PERIOD 31       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         NUMBER OF DAYS IN PERIOD 31       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       16.         Supply Services       11.         Other Charges/Adjustments       0.3         KWH 16 Actual       NARRAGANSETT BAY COMMISSION         CHALKSTONE AVE, CONTROL CABINET, PROVIDENCE, RI 02908       RATE         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       11.3         Other Charges/Adjustments       0.3         KWH 16 Actual       SUBSENT BAY COMMM         RECOUNT NUMBER 57593805       NARRAGANSETT BAY COMM         RECOUNT NUMBER 50243-97005       NARRAGANSETT BAY COMM         SERVICE PERIOD May 27 - Jun 29       NARRAGANSETT BAY COMM         NOBER OF DAYS IN PERIOD 33       RATE         KWH 12 Actual       NARRAGANSETT BAY C				
KWH 0 Actual       Delivery Services       14.1         METER NUMBER 87681613       Other Charges/Adjustments       0.1         Account NUMBER 46114-40007       SERVICE PERIOD Jun 7 - Jul 8       NARRAGANSETT BAY COMM         Stervice PERIOD Jun 7 - Jul 8       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       16.         NUMBER 0F DAYS IN PERIOD 31       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       16.         KWH 14 Actual       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       16.         MUMBER 0F DAYS IN PERIOD 31       CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908       17.         Account NUMBER 47373-96006       NARRAGANSETT BAY COMMISSION       Stervices       16.         Supply Services       16.       Supply Services       16.         NUMBER 0F DAYS IN PERIOD 33       CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908       RATE         NUMBER 0F DAYS IN PERIOD 33       CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908       16.         NUMBER 0F DAYS IN PERIOD 33       NARRAGANSETT BAY COMM       31.         Account NUMBER 50243-97005       NARRAGANSETT BAY COMM       31.         Service PERIOD May 27 - Jun 29       NARRAGANSETT BAY COMM       31.         METER NUMBER 05613515       Delivery Services       15.         NUMBER 07 DAYS IN PERIOD 33       RATE       Smal	•	, ,		
METER NUMBER 87831613       Other Charges/Adjustments       0;         ACCOUNT NUMBER 46114-40007       NARRAGANSETT BAY COMM       Stat.         SERVICE PERIOD Jun 7 - Jul 8       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       RATE         NUMBER 0F DAYS IN PERIOD 31       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       16.         KWH 14 Actual       SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909       16.         METER NUMBER 56664496       Other Charges/Adjustments       0.         Cotter Charges/Adjustments       0.       0.         METER NUMBER 47373-96006       SERVICE PERIOD Jun 16 - Jul 19       NARRAGANSETT BAY COMMISSION       16.         NUMBER 0F DAys IN PERIOD 33       KWH 16 Actual       CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908       16.         NUMBER 0F DAys IN PERIOD 33       Samall C&I Rate C-06 0 - 2.2 kv       16.       17.         NUMBER 0F DAys IN PERIOD 33       KWH 16 Actual       NARRAGANSETT BAY COMM       18.         METER NUMBER 0501515       NARRAGANSETT BAY COMM       18.       18.         MUMBER 0F DAys IN PERIOD 33       KMH 16 Actual       NARRAGANSETT BAY COMM       15.         MUMBER 0513515       Supply Services       0.3       15.         NUMBER 05613515       Supply Services       0.3       15.         MUMBER 05				14.57
Account NUMBER 46114-4007 SERVICE PERIOD Jun 7 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 14 ActualNARRAGANSETT BAY COMM SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909 RATESHERIDAN ST, SITE 54, PROVIDENCE, RI 02909 RATEAccount NUMBER OF DAYS IN PERIOD 31 NUMBER OF DAYS IN PERIOD 33 KWH 16 ActualNARRAGANSETT BAY COMMISSION CHALKSTONE AVE, CONTROL CABINET, PROVIDENCE, RI 02908 RATETotal Amount\$17.0Account NUMBER OF DAYS IN PERIOD 33 KWH 16 ActualNARRAGANSETT BAY COMMISSION CHALKSTONE AVE, CONTROL CABINET, PROVIDENCE, RI 02908 RATECHALKSTONE AVE, CONTROL CABINET, PROVIDENCE, RI 02908 RATE16.1 Supply ServicesAccount NUMBER OF DAYS IN PERIOD 33 KWH 16 ActualNARRAGANSETT BAY COMM Service PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 ActualNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATESupply Services Supply ServicesAccount NUMBER 50269-52000 SERVICE PERIOD May 27 - Jun 29 NUMBER 0F DAYS IN PERIOD 33 KWH 12 ActualNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Supply ServicesNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Supply Services15.1 Supply ServicesAccount NUMBER 50259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER 0F DAYS IN PERIOD 33 KWH 0 ActualNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Swall C&l Rate C-06 0 - 2.2 kv Delivery Services14.1 SUPPL ActualAccount NUMBER 50259-52000 SERVICE PERIOD May 26 - Jun 28 KWH 0 ActualNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Servi	METER NUMBER 87681613	•		0.22
SERVICE PERIOD JUN 7 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 14 Actual Stream See See See See See See See See See Se			Total Amount	\$14.79
SERVICE PERIOD JUN 7 - Jul 8 NUMBER OF DAYS IN PERIOD 31 KWH 14 Actual METER NUMBER 56664496 Service PERIOD JUN 16 - Jul 19 NUMBER OF DAYS IN PERIOD 33 KWH 16 Actual METER NUMBER 57593805 SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual METER NUMBER 550243-97005 SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual METER NUMBER 550243-97005 SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual METER NUMBER 50505-522000 SERVICE PERIOD May 26 - Jun 28 NARRAGANSETT BAY COMM RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services 11: Other Charges/Adjustments 03: Total Amount \$18.0 ACCOUNT NUMBER 50505-52200 SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual METER NUMBER 50505-52200 SERVICE PERIOD May 26 - Jun 28 NARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services 15.3 Supply Services 03: Other Charges/Adjustments 03: WH 12 Actual METER NUMBER 50505-522000 SERVICE PERIOD May 26 - Jun 28 NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&l Rate C-06 0 - 2.2 kv Delivery Services 04: Other Charges/Adjustments 03: WH 0 Actual METER NUMBER 05 DAYS IN PERIOD 33 KWH 0 Actual NARRAGANSETT BAY COMM				
NUMBER OF DAYS IN PERIOD 31 KWH 14 Actual       RATE       Small C&l Rate C-06 0 - 2.2 kv         METER NUMBER 56664496       Delivery Services       16. Supply Services       10. Other Charges/Adjustments       10. Other Charges/Adjustments         Account NUMBER 47373-96006 SERVICE PERIOD Jun 16 - Jul 19 NUMBER OF DAYS IN PERIOD 33 KWH 16 Actual       NARRAGANSETT BAY COMMISSION CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908       16. Supply Services         Account NUMBER 57593805       NARRAGANSETT BAY COMMISSION CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908       16. Supply Services         Account NUMBER 50243-97005 SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual       NARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE       Small C&l Rate C-06 0 - 2.2 kv Delivery Services         Account NUMBER 50243-97005 SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual       NARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE       Small C&l Rate C-06 0 - 2.2 kv Delivery Services         Account NUMBER 50259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual       NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE       Small C&l Rate C-06 0 - 2.2 kv Delivery Services       15. Supply Services         Account NUMBER 50259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual       NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE       Small C&l Rate C-06 0 - 2.2 kv Delivery Services       14. Street Small C&l Rate C-06 0 -				
KWH 14 Actual       Delivery Services       16.         METER NUMBER 56664496       Supply Services       0.         Account NUMBER 56664496       NARRAGANSETT BAY COMMISSION       Total Amount       \$17.4         Account NUMBER of Days IN PERIOD 33       NARRAGANSETT BAY COMMISSION       CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908         NUMBER OF DAYS IN PERIOD 33       RATE       Small C&I Rate C-06 0 - 2.2 kv       16.         METER NUMBER 50243-97005       NARRAGANSETT BAY COMM       Services       1.         Account NUMBER 50243-97005       NARRAGANSETT BAY COMM       Total Amount       \$18.0         NUMBER OF DAYS IN PERIOD 33       NARRAGANSETT BAY COMM       Total Amount       \$18.0         NUMBER OF DAYS IN PERIOD 33       NARRAGANSETT BAY COMM       SERVICE PERIOD May 27 - Jun 29       NARRAGANSETT BAY COMM       SERVICE PERIOD 33       Total Amount       \$18.0         NUMBER OF DAYS IN PERIOD 33       RATE       Small C&I Rate C-06 0 - 2.2 kv       0.       0.       0.         NUMBER OF DAYS IN PERIOD 33       RATE       Supply Services       0.3       0.3       0.3         KWH 12 Actual       METER NUMBER 50259-52000       NARRAGANSETT BAY COMM       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904       13.1         NUMBER OF DAYS IN PERIOD 33       KWH 0 Actual       GOM				
METER NUMBER 56664496       Supply Services       1.         Other Charges/Adjustments       0.3         Account NUMBER 47373-96006       NARRAGANSETT BAY COMMISSION         SERVICE PERIOD Jun 16 - Jul 19       CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908         NUMBER OF DAYS IN PERIOD 33       RATE         KWH 16 Actual       CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908         NUMBER 57593805       1.3         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3         METER NUMBER 50243-97005       NARRAGANSETT BAY COMM         SERVICE PERIOD May 27 - Jun 29       NARRAGANSETT BAY COMM         ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911       RATE         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.3         KWH 12 Actual       Delivery Services         METER NUMBER 05613515       0.3         NUMBER 50259-52000       SERVICE PERIOD May 26 - Jun 28         NUMBER 0F DAYS IN PERIOD 33       NARRAGANSETT BAY COMM         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM         METER NUMBER 50259-52000       SERVICE PERIOD May 26 - Jun 28         NUMBER 0F DAYS IN PERIOD 33       ST, POLE 2, NORTH PROVIDE				
Other Charges/Adjustments       0.3         Account Number 47373-96006       NARRAGANSETT BAY COMMISSION         SERVICE PERIOD Jun 16 - Jul 19       CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908         NUMBER OF DAYS IN PERIOD 33       RATE         METER NUMBER 57593805       1.3         Other Charges/Adjustments       0.3         Account Number 50243-97005       SERVICE PERIOD May 27 - Jun 29         NUMBER OF DAYS IN PERIOD 33       NARRAGANSETT BAY COMM         SERVICE PERIOD May 27 - Jun 29       NARRAGANSETT BAY COMM         RATE       Small C&I Rate C-06 0 - 2.2 kv         NUMBER 05613515       NARRAGANSETT BAY COMM         SERVICE PERIOD May 27 - Jun 29       ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       0.3         Other Charges/Adjustments       0.3				16.16
Account NUMBER 47373-96006 SERVICE PERIOD Jun 16 - Jul 19 NUMBER OF DAYS IN PERIOD 33 KWH 16 ActualNARRAGANSETT BAY COMMISSION CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMMISSION CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services16:Account NUMBER 57593805NARRAGANSETT BAY COMM SERVICE PERIOD May 27 - Jun 29 NUMBER 0F DAYS IN PERIOD 33 KWH 12 ActualNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Service	METER NUMBER 56664496			1.12
ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Jun 16 - Jul 19 NUMBER OF DAYS IN PERIOD 33 KWH 16 Actual METER NUMBER 57593805 ACCOUNT NUMBER 57593805 NARRAGANSETT BAY COMMISSION CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02908 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 11.3 Other Charges/Adjustments 0.3 Total Amount \$18.0 NARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 15.3 Supply Services 15.3 Supply Services 0.3 CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 0.3 Other Charges/Adjustments 0.3 CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 0.3 Other Charges/Adjustments 0.3 CHALKSTONE AVE., CONTROL CABINET, PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 0.3 Other Charges/Adjustments 0.3 CHALKSTONE AVE., CONTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 0.3 CHALKSTONE AVE., CONTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 14.3 CACOUNT NUMBER 050259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER 0F DAYS IN PERIOD 33 KWH 0 Actual CHALKSTONE AVE., CONTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 14.3 CALKSTONE AVE., CONTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 14.3 CALKSTONE AVE., CONTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 14.3 CALKSTONE AVE., CALKSTONE CONTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services 14.3 CALKSTONE AVE., CALKSTONE CONTH PROVIDENCE, RI 02904 CHALKSTONE CALKSTONE CALKSTONE CONTH CALKSTONE CA		Other Charges/Adjustments	Total Amount	0.34
SERVICE PERIOD Jun 16 - Jul 19       CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE, RI 02908         NUMBER OF DAYS IN PERIOD 33       RATE       Small C&l Rate C-06 0 - 2.2 kv         METER NUMBER 57593805       1.3         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3         ACCOUNT NUMBER 50243-97005       NARRAGANSETT BAY COMM         SERVICE PERIOD May 27 - Jun 29       NARRAGANSETT BAY COMM         ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911       RATE         RATE       Small C&l Rate C-06 0 - 2.2 kv         NUMBER 05 DAYS IN PERIOD 33       RATE         KWH 12 Actual       RATE         METER NUMBER 50259-52000       Services         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM         RATE       Small C&l Rate C-06 0 - 2.2 kv         NUMBER 05613515       0.3         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3         KWH 0 Actual       NARRAGANSETT BAY COMM         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM         SUPPHY SERVICES       0.4         MUMBER OF DAYS IN PERIOD 33       NARRA				\$17.02
NUMBER OF DAYS IN PERIOD 33       RATE       Small C&I Rate C-06 0 - 2.2 kv       16.4         METER NUMBER 57593805       Delivery Services       1.3         ACCOUNT NUMBER 50243-97005       Supply Services       0.3         SERVICE PERIOD May 27 - Jun 29       NARRAGANSETT BAY COMM       ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911         NUMBER OF DAYS IN PERIOD 33       RATE       Small C&I Rate C-06 0 - 2.2 kv         NUMBER OF DAYS IN PERIOD 33       RATE       Small C&I Rate C-06 0 - 2.2 kv         NUMBER OF DAYS IN PERIOD 33       RATE       Small C&I Rate C-06 0 - 2.2 kv         NUMBER 05613515       Delivery Services       15.9         METER NUMBER 05613515       Supply Services       0.3         ACCOUNT NUMBER 50259-52000       NARRAGANSETT BAY COMM       Service PERIOD May 26 - Jun 28         NUMBER OF DAYS IN PERIOD 33       NARRAGANSETT BAY COMM       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904         NUMBER OF DAYS IN PERIOD 33       KWH 0 Actual       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904         NUMBER OF DAYS IN PERIOD 33       RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.4	ACCOUNT NUMBER 47373-96006	NARRAGANSETT BAY COMMISSION		
KWH 16       Actual       Delivery Services       16.3         METER NUMBER 57593805       Delivery Services       1.3         ACCOUNT NUMBER 50243-97005       NARRAGANSETT BAY COMM       Total Amount       \$18.0         NUMBER OF DAYS IN PERIOD 33       NARRAGANSETT BAY COMM       ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911       RATE       Small C&I Rate C-06 0 - 2.2 kv         METER NUMBER 05613515       Delivery Services       15.4         ACCOUNT NUMBER 50259-52000       SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904         ACCOUNT NUMBER 50259-52000       SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904         NUMBER OF DAYS IN PERIOD 33       KWH 0 Actual       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904       RATE         SkWH 0 Actual       Delivery Services       14.3	SERVICE PERIOD Jun 16 - Jul 19	CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE	, RI 02908	
METER NUMBER 57593805       Supply Services       1.1         Other Charges/Adjustments       0.3         Account NUMBER 50243-97005       NARRAGANSETT BAY COMM         SERVICE PERIOD May 27 - Jun 29       NARRAGANSETT BAY COMM         ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911       RATE         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       15.9         Other Charges/Adjustments       0.3         KWH 12 Actual       Delivery Services       0.4         METER NUMBER 05613515       Supply Services       0.4         Account NUMBER 50259-52000       NARRAGANSETT BAY COMM       33         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM       33         Account NUMBER 50259-52000       NARRAGANSETT BAY COMM       33         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM       33         NUMBER OF DAYS IN PERIOD 33       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904       RATE         NUMBER OF DAYS IN PERIOD 33       RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.9         Delivery Services       14.9	NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
Other Charges/Adjustments0.3Total Amount\$18.0Account NUMBER 50243-97005 SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 ActualNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATESmall C&I Rate C-06 0 - 2.2 kv Delivery ServicesMETER NUMBER 05613515Supply Services15.9 Other Charges/AdjustmentsAccount NUMBER 50259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER OF DAYS IN PERIOD 33 KWH 0 ActualNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATESmall C&I Rate C-06 0 - 2.2 kv Delivery ServicesAccount NUMBER F 05259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER OF DAYS IN PERIOD 33 KWH 0 ActualNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATESmall C&I Rate C-06 0 - 2.2 kv Delivery ServicesAccount NUMBER 50259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER OF DAYS IN PERIOD 33 KWH 0 ActualNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATESmall C&I Rate C-06 0 - 2.2 kv Delivery Services	KWH 16 Actual	-		16.37
Account NUMBER 50243-97005 SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 ActualNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM Supply ServicesAccount NUMBER 50259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER OF DAYS IN PERIOD 33 KWH 0 ActualNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery ServicesNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services14.5	METER NUMBER 57593805			1.29
ACCOUNT NUMBER 50243-97005       NARRAGANSETT BAY COMM         SERVICE PERIOD May 27 - Jun 29       ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911         NUMBER OF DAYS IN PERIOD 33       RATE         KWH 12 Actual       Belivery Services         METER NUMBER 05613515       0ther Charges/Adjustments         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM         SERVICE PERIOD May 26 - Jun 28       NARRAGANSETT BAY COMM         GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904       RATE         SIMMBER OF DAYS IN PERIOD 33       KWH 0 Actual		Other Charges/Adjustments		0.35
SERVICE PERIOD May 27 - Jun 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual METER NUMBER 05613515ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments15.9 0.9 0.9 0.9 0.10<			Total Amount	\$18.01
SERVICE PERIOD May 27 - Jun 29       ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 02911         NUMBER OF DAYS IN PERIOD 33       RATE       Small C&I Rate C-06 0 - 2.2 kv         METER NUMBER 05613515       Delivery Services       0.3         Other Charges/Adjustments       0.3         Other Charges/Adjustments       0.3         ACCOUNT NUMBER 50259-52000       NARRAGANSETT BAY COMM         SERVICE PERIOD May 26 - Jun 28       MARRAGANSETT BAY COMM         NUMBER OF DAYS IN PERIOD 33       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services       14.5	ACCOUNT NUMBER 50243-97005	NARRAGANSETT BAY COMM		
NUMBER OF DAYS IN PERIOD 33 KWH 12 ActualRATESmall C&I Rate C-06 0 - 2.2 kv Delivery Services15.9 0.3 0.4 0.4METER NUMBER 05613515Supply Services 0.4 Other Charges/Adjustments0.3 0.3 0.3 0.3ACCOUNT NUMBER 50259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER OF DAYS IN PERIOD 33 KWH 0 ActualNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATENARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 Pelivery Services14.9 14.9		ROSEMONT TER. POLE 4. NORTH PROVIDENCE. RI 029	11	
KWH 12 ActualDelivery Services15.9METER NUMBER 05613515Supply Services0.9Other Charges/Adjustments0.9Other Charges/Adjustments0.9Total Amount\$17.2ACCOUNT NUMBER 50259-52000NARRAGANSETT BAY COMMSERVICE PERIOD May 26 - Jun 28GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904NUMBER OF DAYS IN PERIOD 33RATEKWH 0 ActualDelivery Services14.5	•			
METER NUMBER 05613515       Supply Services Other Charges/Adjustments       0.9         Other Charges/Adjustments       0.3         Total Amount       \$17.2         ACCOUNT NUMBER 50259-52000       NARRAGANSETT BAY COMM         SERVICE PERIOD May 26 - Jun 28       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904         NUMBER OF DAYS IN PERIOD 33       Frate         KWH 0       Actual	KWH 12 Actual			15.91
ACCOUNT NUMBER 50259-52000       NARRAGANSETT BAY COMM         SERVICE PERIOD May 26 - Jun 28       GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904         NUMBER OF DAYS IN PERIOD 33       RATE         KWH 0 Actual       Delivery Services	METER NUMBER 05613515	-		0.97
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD May 26 - Jun 28 NUMBER OF DAYS IN PERIOD 33 KWH 0 ActualNARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services14.5				0.32
SERVICE PERIODMay 26 - Jun 28GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904NUMBER OF DAYS IN PERIODRATESmall C&I Rate C-06 0 - 2.2 kvKWH0ActualDelivery Services14.5			Total Amount	\$17.20
SERVICE PERIODMay 26 - Jun 28GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904NUMBER OF DAYS IN PERIODRATESmall C&I Rate C-06 0 - 2.2 kvKWH0ActualDelivery Services14.5				
NUMBER OF DAYS IN PERIOD 33         RATE         Small C&I Rate C-06 0 - 2.2 kv           KWH         0         Actual         Delivery Services         14.5				
KWH 0 ActualDelivery Services14.5	•			
		•		14.57
		Other Charges/Adjustments	Total Amount	0.22 \$14 79
				\$14.79



ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Jun 3 - Jun 30 NUMBER OF DAYS IN PERIOD 27 KWH 8 Actual METER NUMBER 05081435	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments		15.48 0.65 0.29 <b>\$16.42</b>
ACCOUNT NUMBER 51527-33004 SERVICE PERIOD Jun 2 - Jul 1 NUMBER OF DAYS IN PERIOD 29 KWH 180 Actual METER NUMBER 41078761	NARRAGANSETT BAY - ATTN: MEG GOULET326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	35.00 14.49 1.67 <b>\$51.16</b>
ACCOUNT NUMBER 51900-23007 SERVICE PERIOD Jun 9 - Jul 11 NUMBER OF DAYS IN PERIOD 32 KWH 1156 Actual KW 19.0 Actual METER NUMBER 03839362	NARRAGANSETT BAY COMM - NARRAGANSETT BAYRESERVOIR AVE, PROVIDENCE, RI 02907RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	COMMISION Total Amount	406.23 87.76 20.20 <b>\$514.19</b>
ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Jun 10 - Jul 12 NUMBER OF DAYS IN PERIOD 32 KWH 11 Estimate METER NUMBER 05131647	NARRAGANSETT BAY COMMSMITH ST POLE 245>, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.80 0.88 0.31 <b>\$16.99</b>
ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Jun 13 - Jul 14 NUMBER OF DAYS IN PERIOD 31 KWH 164 Actual METER NUMBER 11058475	NARRAGANSETT BAY - COMMISSION         682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0286         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	50 Total Amount	33.10 13.19 1.54 <b>\$47.83</b>
ACCOUNT NUMBER 53532-43003 SERVICE PERIOD May 24 - Jun 24 NUMBER OF DAYS IN PERIOD 31 KWH 76 Actual METER NUMBER 02298842	NARRAGANSETT BAY - ATTN: MEG GOULET360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903RATE Small C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	23.19 6.12 0.84 <b>\$30.15</b>

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SERVICE FOR NARRAGANSETT BAY COMM Rhode Island Energy<sup>TM</sup> 1 SERVICE RD a PPL company

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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Aug 17, 2022	\$ 8,188.22

RIEnergy.com			
ACCOUNT NUMBER 59317-96007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Jun 7 - Jul 8	DELAINE ST, POLE 12, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 24 Actual	Delivery Services		17.29
METER NUMBER 53111535	Supply Services		1.93
	Other Charges/Adjustments		0.42
	То	tal Amount	\$19.64
ACCOUNT NUMBER 63832-31003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD May 31 - Jun 29	MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 11 Estimate	Delivery Services		15.80
METER NUMBER 05585051	Supply Services		0.88
	Other Charges/Adjustments		0.31
	То	tal Amount	\$16.99
ACCOUNT NUMBER 64178-85008	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COM	IMISSION	
SERVICE PERIOD Jun 9 - Jul 11	ISLAND AVE POLE 9, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 52 Actual	Delivery Services		20.46
METER NUMBER 15797852	Supply Services		4.18
	Other Charges/Adjustments		0.64
	То	tal Amount	\$25.28
ACCOUNT NUMBER 64370-36001	NARRAGANSETT BAY COMM - ACCT ID Imc Building		
SERVICE PERIOD Jun 2 - Jul 1	1 ERNEST ST POLE 30, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 29	SUPPLIER DIRECT ENERGY BUSINESS RI		
KWH 3116 Actual	PHONE 888-925-9115		
KW 13.9 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
KVA 14.3 Actual	Delivery Services		423.54
METER NUMBER 25187222	Supply Services		193.13
	Other Charges/Adjustments		17.26
	То	tal Amount	\$633.93
ACCOUNT NUMBER 65084-32000	NARRAGANSETT BAY COMM - ATTN: PAUL PINAULT EXEC	DIR	
	2 DEXTER RD, EAST PROVIDENCE, RI 02914		
	Account did not bill this cycle.	tal Amount	\$0.00
ACCOUNT NUMBER 65084-86008	NARRAGANSETT BAY COMM		
SERVICE PERIOD Jun 16 - Jul 19	SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 29932442	Other Charges/Adjustments		0.22
		tal Amount	\$14.79
ACCOUNT NUMBER 65984-03006	NARRAGANSETT BAY - COMMISSION SEWER		
SERVICE PERIOD May 24 - Jun 23	692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, I	INCOLN. RI	
NUMBER OF DAYS IN PERIOD 30	02865		
KWH 2127 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
KW 10.0 Actual	Delivery Services		327.33
METER NUMBER 03089114	Supply Services		165.87
			20.16
	Other Charges/Adjustments		20.10



DIV 1-51 PAGE 10 of 12 MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Aug 17, 2022 \$8,188.22

ACCOUNT NUMBER 68141-84002 SERVICE PERIOD Jun 13 - Jul 13		
NUMBER OF DAYS IN PERIOD 30	PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903	
KWH 165 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	33.24
METER NUMBER 46440236	Supply Services	13.28
METER NOMBER 40440200	Other Charges/Adjustments	1.55
	Total Amount	\$48.07
ACCOUNT NUMBER 75442-59035	NARRAGANSETT BAY COMM	
SERVICE PERIOD May 27 - Jun 28	DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 12 Actual	Delivery Services	15.91
METER NUMBER 50211319	Supply Services	0.97
	Other Charges/Adjustments	0.32
	Total Amount	\$17.20
ACCOUNT NUMBER 75910-17003	NARRAGANSETT BAY COMM	
SERVICE PERIOD Jun 2 - Jul 1	HENDERSON ST, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	14.57
METER NUMBER 93118520	Other Charges/Adjustments	0.22
	Total Amount	\$14.79
ACCOUNT NUMBER 77715-00001	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Jun 13 - Jul 14	390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 712 Actual	Delivery Services	95.08
METER NUMBER 05049941	Supply Services	57.29
	Other Charges/Adjustments	5.97
	Total Amount	\$158.34
ACCOUNT NUMBER 78442-00001	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD May 24 - Jun 23	74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 30	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 5100 Actual	PHONE 888-925-9115	
KW 50.9 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
KVA 30.7 Actual	Delivery Services	1,012.24
METER NUMBER 52343316	Supply Services	316.09
	Other Charges/Adjustments	41.79
	Total Amount	\$1,370.12
ACCOUNT NUMBER 78453-18002	NARRAGANSETT BAY COMISSIO	
SERVICE PERIOD May 24 - Jun 24	WASHINGTON HWY POLE 83, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 31	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 6700 Actual	PHONE 888-925-9115	
KW 46.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	1 010 10
METER NUMBER 02135383	Delivery Services	1,016.19
	Supply Services	415.26
	Other Charges/Adjustments Total Amount	41.96 <b>\$1,473.41</b>
		φ1,473.41



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ACCOUNT NUMBER 82265-57006	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD May 31 - Jun 29	BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 34 Actual	Delivery Services	18.45
METER NUMBER 60935971	Supply Services	2.74
	Other Charges/Adjustments	0.49
	Total Amount	\$21.68
ACCOUNT NUMBER 88863-02001	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD May 31 - Jun 29		
NUMBER OF DAYS IN PERIOD 29	RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906	
	RATE Small C&I Rate C-06 0 - 2.2 kv	10.10
KWH 14 Actual	Delivery Services	16.16
METER NUMBER 54916977	Supply Services	1.12
	Other Charges/Adjustments	0.34
	Total Amount	\$17.62
ACCOUNT NUMBER 89304-80003	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Jun 9 - Jul 11	SHIPYARD ST, PROVIDENCE, RI 02905	
NUMBER OF DAYS IN PERIOD 32	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 3400 Actual	PHONE 888-925-9115	
KW 78.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
METER NUMBER 02424586	Delivery Services	1,303.65
	Supply Services	210.73
	Other Charges/Adjustments	53.93
	Total Amount	\$1,568.31
ACCOUNT NUMBER 90906-12006	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD May 24 - Jun 23	LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 1965 Actual	Delivery Services	237.55
KWH 1965 Actual METER NUMBER 67922027	Delivery Services Supply Services	237.55 158.13
	Supply Services	
	-	158.13
METER NUMBER 67922027	Supply Services Other Charges/Adjustments Total Amount	158.13 16.10
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION	158.13 16.10
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865	158.13 16.10
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv	158.13 16.10 <b>\$411.78</b>
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	158.13 16.10 <b>\$411.78</b> 14.57
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	158.13 16.10 <b>\$411.78</b> 14.57 0.22
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	158.13 16.10 <b>\$411.78</b> 14.57
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments	158.13 16.10 <b>\$411.78</b> 14.57 0.22
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 60463953	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments Total Amount	158.13 16.10 <b>\$411.78</b> 14.57 0.22
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 60463953 ACCOUNT NUMBER 92177-24009	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY COMM	158.13 16.10 <b>\$411.78</b> 14.57 0.22
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 60463953 ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Jun 16 - Jul 19	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY COMM VALLEY ST, SITE 45, PROVIDENCE, RI 02907	158.13 16.10 <b>\$411.78</b> 14.57 0.22 <b>\$14.79</b>
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 60463953 ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Jun 16 - Jul 19 NUMBER OF DAYS IN PERIOD 33	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY COMM VALLEY ST, SITE 45, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv	158.13 16.10 <b>\$411.78</b> 14.57 0.22
METER NUMBER 67922027 ACCOUNT NUMBER 90911-92003 SERVICE PERIOD May 24 - Jun 23 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 60463953 ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Jun 16 - Jul 19 NUMBER OF DAYS IN PERIOD 33 KWH 16 Actual	Supply Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY - COMMISSION JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Other Charges/Adjustments Total Amount NARRAGANSETT BAY COMM VALLEY ST, SITE 45, PROVIDENCE, RI 02907 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services	158.13 16.10 <b>\$411.78</b> 14.57 0.22 <b>\$14.79</b> 16.37



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Aug 17, 2022 \$ 8,188.22

DIV 1-51 PAGE 12 of 12 AMOUNT DUE

ACCOUNT NUMBER 98206-74001	NARRAGANSETT BAY COMM	
SERVICE PERIOD May 20 - Jun 22	ESTEN AVE, POLE 26, PAWTUCKET, RI 02860	
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 7 Actual	Delivery Services	15.34
METER NUMBER 55322843	Supply Services	0.56
	Other Charges/Adjustments	0.27
	Total Amount	\$16.17



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

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD **PROVIDENCE RI 02905** 

MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Jan 16, 2023

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\$ 12,578.45

ACCOUNT BALANCE		
Previous Balance	As shown on bill dated Nov 18, 2022	9,230.70
Payment(s) Received	THANK YOU	-9,230.70
Balance Forward		0.00
Misc Previous Adjustments		-13.94
Current Charges		12,592.39

Amount Due Now ▶ \$ 12,578.45

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
Total Charges by Type	6,812.44	5,522.46	257.49	12,592.39

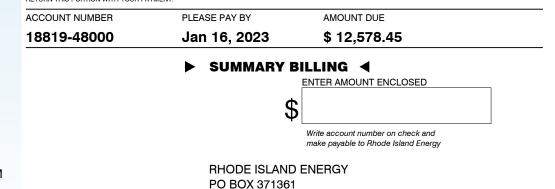
### SUMMARY OF CHARGES BY ACCOUNT

\* 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
NARRAGANSET 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	5 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.



PITTSBURGH, PA 15250-7361

000005

PO Box 960 Northborough MA 01532-0960

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

NARRAGANSETT BAY COMM **1 SERVICE RD** PROVIDENCE, RI 02905

001259239 18819480007001257845016



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jan 16, 2023

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AMOUNT DUE

ARRAGANSETT BAY - FRONT ST POLE 25 ARRAGANSETT BAY - LOCKBRIDGE ST POLE 10B1 ARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 05 ARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66 ARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 05 ARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 05 ARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND ARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND ARRAGANSETT BAY - MENDON RD POLE 484 ARRAGANSETT BAY - MEETING ST POLE 4A2	16971-81008 3 17591-87008 22514-40009	* * * * * * *	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
ARRAGANSETT BAY COMM - MANTON AVE, POLE 1 1/2-SITE 05 ARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66 ARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 05 ARRAGANSETT BAY COMMISSION - RICHLAND ST ARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND ARRAGANSETT BAY - MENDON RD POLE 484 ARRAGANSETT BAY - MEETING ST POLE 4A2	1 16511-87004 16971-81008 3 17591-87008 22514-40009 0 24559-77001 25668-75001 25674-60004 28540-48018	* * * * *	0.00 0.00 0.00 0.00 0.00 0.00
ARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66 ARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 05 ARRAGANSETT BAY COMMISSION - RICHLAND ST ARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND ARRAGANSETT BAY - MENDON RD POLE 484 ARRAGANSETT BAY - MEETING ST POLE 4A2	16971-81008 17591-87008 22514-40009 24559-77001 25668-75001 25674-60004 28540-48018	* * * * *	0.00 0.00 0.00 0.00 0.00
ARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 053 ARRAGANSETT BAY COMMISSION - RICHLAND ST ARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND ARRAGANSETT BAY - MENDON RD POLE 484 ARRAGANSETT BAY - MEETING ST POLE 4A2	<ul> <li>3 17591-87008</li> <li>22514-40009</li> <li>24559-77001</li> <li>25668-75001</li> <li>25674-60004</li> <li>28540-48018</li> </ul>	* * * *	0.00 0.00 0.00 0.00
ARRAGANSETT BAY COMMISSION - RICHLAND ST ARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND ARRAGANSETT BAY - MENDON RD POLE 484 ARRAGANSETT BAY - MEETING ST POLE 4A2	22514-40009 24559-77001 25668-75001 25674-60004 28540-48018	* * * *	0.00 0.00 0.00
ARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAND ARRAGANSETT BAY - MENDON RD POLE 484 ARRAGANSETT BAY - MEETING ST POLE 4A2	24559-77001 25668-75001 25674-60004 28540-48018	* * *	0.00 0.00
ARRAGANSETT BAY - MENDON RD POLE 484 ARRAGANSETT BAY - MEETING ST POLE 4A2	25668-75001 25674-60004 28540-48018	* *	0.00
ARRAGANSETT BAY - MEETING ST POLE 4A2	25674-60004 28540-48018	*	
	28540-48018		0.00
DRAGANOFTT RAY COMMISSION PROMENUARE OT ROLE (		*	
ARRAGANSETT BAY COMMISSION - PROMENADE ST, POLE 14	35264-38007		0.00
ARRAGANSETT BAY COMMISSION - HOPE ST, POLE 234		*	0.00
ARRAGANSETT BAY COMM - CALVERLEY ST, POLE 6-1 (S-14)	38264-46149		250.49
ARRAGANSETT BAY COMM - VALLEY ST, POLE 171-SITE 49	40575-47005	*	0.00
ARRAGANSETT BAY - SCHOOL ST POLE 3A2	41064-36000	*	0.00
ARRAGANSETT BAY COMM - SHERIDAN ST, SITE 54	46114-40007	*	0.00
ARRAGANSETT BAY COMMISSION - CHALKSTONE AVE, CONTR	47373-96006	*	0.00
ARRAGANSETT BAY COMM - ROSEMONT TER, POLE 4	50243-97005	*	0.00
ARRAGANSETT BAY COMM - GOMPERS ST, POLE 2	50259-52000	*	0.00
ARRAGANSETT BAY COMM - GEO WASHINGTON HWY POLE 88	50767-99002	*	0.00
ARRAGANSETT BAY - 326 ALLENS AVE, POLE 9326	51527-33004		96.05
ARRAGANSETT BAY COMM - RESERVOIR AVE	51900-23007		2,454.28
ARRAGANSETT BAY COMM - SMITH ST POLE 245>	52090-43000	*	0.00
ARRAGANSETT BAY - 682R ROOSEVELT AVE POLE 102	52247-01003		99.42
ARRAGANSETT BAY - 360 EDDY ST POLE 2-01	53532-43003		315.06
ARRAGANSETT BAY COMMISSION - DELAINE ST, POLE 12	59317-96007	*	0.00
ARRAGANSETT BAY - MANVILLE HILL RD POLE 122*	63832-31003	*	0.00
ARRAGANSETT BAY COMM - ISLAND AVE POLE 9	64178-85008	*	0.00
ARRAGANSETT BAY COMM - 1 ERNEST ST POLE 30	64370-36001		596.38
ARRAGANSETT BAY COMM - 2 DEXTER RD	65084-32000		1,560.14
ARRAGANSETT BAY COMM - SILVER LAKE AVE POLE 20	65084-86008	*	0.00
			Continued



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD

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PLEASE PAY BY

Jan 16, 2023

MASTER ACCOUNT

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\$ 12,578.45

RIEnergy.com			
	* 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

Total Charges by Account



MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Jan 16, 2023

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DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Oct 31 - Nov 30 NUMBER OF DAYS IN PERIOD 30 KWH 21 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$45.49 - do not pay.	Total Amount	5.56 3.83 -63.91 54.52 <b>\$0.00</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Oct 31 - Nov 30 NUMBER OF DAYS IN PERIOD 30 KWH 1237 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurrica         INDIA ST POLE 1/2, PROVIDENCE, RI 02903         RATE Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments	ne Total Amount	141.90 226.12 -48.97 63.92 <b>\$382.97</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Nov 17 - Dec 15 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PASMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$57.96 - do not pay.	YABLE Total Amount	3.23 -0.25 -2.98 <b>\$0.00</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Nov 10 - Dec 13 NUMBER OF DAYS IN PERIOD 33 KWH 13 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMMEAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$52.16 - do not pay.	Total Amount	4.66 2.38 -0.09 -6.95 <b>\$0.00</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Oct 31 - Nov 30 NUMBER OF DAYS IN PERIOD 30 KWH 5 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$54.03 - do not pay.	Total Amount	3.78 0.91 -64.11 59.42 <b>\$0.00</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 1341 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments Miscellaneous Adjustments	Total Amount	153.54 245.13 -47.70 63.92 <b>\$414.89</b>



SERVICE FOR NARRAGANSETT BAY COMM **DIV 1-51** 

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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Jan 16, 2023	\$ 12,578.45

RIEnergy.com			
ACCOUNT NUMBER 13755-06005 SERVICE PERIOD Nov 2 - Dec 5	NARRAGANSETT BAY - ATTN: MEG GOULET 190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1562 Estimate	Delivery Services		178.33
METER NUMBER 04612567	Supply Services		285.52
	Other Charges/Adjustments	Total Amount	18.95 <b>\$482.80</b>
ACCOUNT NUMBER 14068-73033	NARRAGANSETT BAY COMM		
SERVICE PERIOD Oct 31 - Nov 30	201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 32 Actual	Delivery Services		6.82
METER NUMBER 14689595	Supply Services		5.85
	Other Charges/Adjustments		-63.78
	Miscellaneous Adjustments		51.11
	Credit balance of \$38.77 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 14143-06005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Nov 7 - Dec 7	MANTON AVE POLE 209, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		3.23
METER NUMBER 16064312	Other Charges/Adjustments		-0.25
	Miscellaneous Adjustments		-2.98
	Credit balance of \$57.96 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 14882-74005	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Nov 16 - Dec 16	FRONT ST POLE 25, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		3.23
METER NUMBER 11250833	Other Charges/Adjustments		-0.25
	Miscellaneous Adjustments	Tatal American	-2.98
	Credit balance of \$57.96 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 15853-27001	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Oct 24 - Nov 21	LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		3.23
METER NUMBER 24749905	Other Charges/Adjustments		-64.17
	Miscellaneous Adjustments	Total Amount	60.94
	Credit balance of \$55.12 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 16511-87004	NARRAGANSETT BAY COMM		
SERVICE PERIOD Nov 7 - Dec 7	MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 0	02909	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1 Actual	Delivery Services		3.34
METER NUMBER 78522047	Supply Services		0.19
	Other Charges/Adjustments		-0.24
	Miscellaneous Adjustments		-3.29 <b>\$0.00</b>
	Credit balance of \$57.06 - do not pay.	Total Amount	



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ANICONT DOL	-
\$ 12.578.45	

ACCOUNT NUMBER 16971-81008	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Nov 17 - Dec 15	VALLEY ST, POLE 66, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 28			
KWH 9 Actual	RATE Small C&I Rate C-06 0 - 2.2 kv		4.23
METER NUMBER 05110694	Delivery Services		4.23 1.64
METER NOMBER 03110094	Supply Services		-0.14
	Other Charges/Adjustments		-0.14 -5.73
	Miscellaneous Adjustments	Total Amount	
	Credit balance of \$51.24 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 17591-87008	NARRAGANSETT BAY COMM		
SERVICE PERIOD Nov 7 - Dec 7	HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RI	02909	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 13 Actual	Delivery Services		4.66
METER NUMBER 58023224	Supply Services		2.38
	Other Charges/Adjustments		-0.09
	Miscellaneous Adjustments		-6.95
	Credit balance of \$49.09 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 22514-40009	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Nov 7 - Dec 7	RICHLAND ST, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 9 Actual	Delivery Services		4.23
METER NUMBER 55322504	Supply Services		1.64
	Other Charges/Adjustments		-0.14
	Miscellaneous Adjustments		-5.73
	Credit balance of \$51.84 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 24559-77001	NARRAGANSETT BAY COMM		
SERVICE PERIOD Nov 10 - Dec 13	170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI	02904	
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 39 Actual	Delivery Services		7.59
METER NUMBER 05090507	Supply Services		7.13
	Other Charges/Adjustments		
			0.23
	Miscellaneous Adjustments		
	Miscellaneous Adjustments Credit balance of \$35.53 - do not pay	Total Amount	0.23 -14.95 <b>\$0.00</b>
	Miscellaneous Adjustments Credit balance of \$35.53 - do not pay.	Total Amount	
ACCOUNT NUMBER 25668-75001	Credit balance of \$35.53 - do not pay. NARRAGANSETT BAY - COMMISSION	Total Amount	-14.95
SERVICE PERIOD Oct 28 - Nov 30	Credit balance of \$35.53 - do not pay.	Total Amount	-14.95
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33	Credit balance of \$35.53 - do not pay.           NARRAGANSETT BAY - COMMISSION           MENDON RD POLE 484, CUMBERLAND, RI 02864           RATE         Small C&I Rate C-06 0 - 2.2 kv	Total Amount	-14.95 <b>\$0.00</b>
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual	Credit balance of \$35.53 - do not pay.           NARRAGANSETT BAY - COMMISSION           MENDON RD POLE 484, CUMBERLAND, RI 02864           RATE         Small C&I Rate C-06 0 - 2.2 kv           Delivery Services	Total Amount	-14.95 <b>\$0.00</b> 3.23
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33	Credit balance of \$35.53 - do not pay.          NARRAGANSETT BAY - COMMISSION         MENDON RD POLE 484, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments	Total Amount	-14.95 <b>\$0.00</b> 3.23 -64.17
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual	Credit balance of \$35.53 - do not pay.         NARRAGANSETT BAY - COMMISSION         MENDON RD POLE 484, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments		-14.95 <b>\$0.00</b> 3.23 -64.17 60.94
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual	Credit balance of \$35.53 - do not pay.          NARRAGANSETT BAY - COMMISSION         MENDON RD POLE 484, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments	Total Amount	-14.95 <b>\$0.00</b> 3.23 -64.17 60.94
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual	Credit balance of \$35.53 - do not pay.         NARRAGANSETT BAY - COMMISSION         MENDON RD POLE 484, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments		-14.95 <b>\$0.00</b> 3.23 -64.17 60.94
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 58184477	Credit balance of \$35.53 - do not pay.          NARRAGANSETT BAY - COMMISSION         MENDON RD POLE 484, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$57.26 - do not pay.		-14.95 <b>\$0.00</b> 3.23 -64.17 60.94
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 58184477 ACCOUNT NUMBER 25674-60004	Credit balance of \$35.53 - do not pay.         NARRAGANSETT BAY - COMMISSION         MENDON RD POLE 484, CUMBERLAND, RI 02864         RATE Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$57.26 - do not pay.         NARRAGANSETT BAY - COMMISSION         MEETING ST POLE 4A2, CUMBERLAND, RI 02864		-14.95 <b>\$0.00</b> 3.23 -64.17 60.94
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 58184477 ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Oct 31 - Dec 1	Credit balance of \$35.53 - do not pay.         NARRAGANSETT BAY - COMMISSION         MENDON RD POLE 484, CUMBERLAND, RI 02864         RATE Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$57.26 - do not pay.         NARRAGANSETT BAY - COMMISSION         MEETING ST POLE 4A2, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv		-14.95 <b>\$0.00</b> 3.23 -64.17 60.94 <b>\$0.00</b>
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 58184477 ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Oct 31 - Dec 1 NUMBER OF DAYS IN PERIOD 31	Credit balance of \$35.53 - do not pay.         NARRAGANSETT BAY - COMMISSION         MENDON RD POLE 484, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$57.26 - do not pay.         NARRAGANSETT BAY - COMMISSION         MEETING ST POLE 4A2, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services		-14.95 <b>\$0.00</b> 3.23 -64.17 60.94 <b>\$0.00</b> 3.23
SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 58184477 ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Oct 31 - Dec 1 NUMBER OF DAYS IN PERIOD 31 KWH 0 Actual	Credit balance of \$35.53 - do not pay.         NARRAGANSETT BAY - COMMISSION         MENDON RD POLE 484, CUMBERLAND, RI 02864         RATE Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$57.26 - do not pay.         NARRAGANSETT BAY - COMMISSION         MEETING ST POLE 4A2, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv		-14.95 <b>\$0.00</b> 3.23 -64.17 60.94 <b>\$0.00</b>



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 MASTER ACCOUNT
 PLEASE PAY BY

 18819-48000
 Jan 16, 2023
 \$

AMOUNT DUE \$ 12,578.45

RIEnergy.com		
ACCOUNT NUMBER 28540-48018	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Nov 10 - Dec 13	PROMENADE ST, POLE 14, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 13 Actual	Delivery Services	4.66
METER NUMBER 53111472	Supply Services	2.38
	Other Charges/Adjustments	-0.09
	Miscellaneous Adjustments	-6.95
	Credit balance of \$51.86 - do not pay. Total Amoun	t \$0.00
ACCOUNT NUMBER 35264-38007	NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Oct 31 - Nov 30	HOPE ST, POLE 234, PROVIDENCE, RI 02906	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 12 Actual	Delivery Services	4.55
METER NUMBER 60935972	Supply Services	2.20
	Other Charges/Adjustments	-64.03
	Miscellaneous Adjustments	57.28
	Credit balance of \$52.17 - do not pay. Total Amoun	t \$0.00
ACCOUNT NUMBER 38264-46149	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Oct 24 - Nov 22	CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 29	RATE General Street Lighting Service S-14	
KWH 739 Actual	Delivery Services	56.83
	Supply Services	135.08
	Facility Charges	48.93
	Other Charges/Adjustments	-54.27
	Miscellaneous Adjustments	63.92
	Total Amoun	t \$250.49
ACCOUNT NUMBER 40575-47005	NARRAGANSETT BAY COMM	
SERVICE PERIOD Nov 17 - Dec 15	VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 14 Actual	Delivery Services	4.79
METER NUMBER 60654976	Supply Services	2.56
	Other Charges/Adjustments	-0.08
	Miscellaneous Adjustments	-7.27
	Credit balance of \$49.70 - do not pay. Total Amoun	
ACCOUNT NUMBER 41064-36000	Credit balance of \$49.70 - do not pay. Total Amoun NARRAGANSETT BAY - COMMISSION	
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Oct 25 - Nov 23	NARRAGANSETT BAY - COMMISSION	
	NARRAGANSETT BAY - COMMISSION SCHOOL ST POLE 3A2, ALBION, RI 02802	
SERVICE PERIOD Oct 25 - Nov 23	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv	t \$0.00
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services	t \$0.00 3.23
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments	t \$0.00 3.23 -64.17
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services	t \$0.00 3.23 -64.17 60.94
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$55.44 - do not pay.	t \$0.00 3.23 -64.17 60.94
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$55.44 - do not pay.         Total Amoun         NARRAGANSETT BAY COMM	t \$0.00 3.23 -64.17 60.94
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613 ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Nov 7 - Dec 7	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$55.44 - do not pay.         Total Amoun         NARRAGANSETT BAY COMM         SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909	t \$0.00 3.23 -64.17 60.94
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613 ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Nov 7 - Dec 7 NUMBER OF DAYS IN PERIOD 30	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$55.44 - do not pay.         Total Amoun         NARRAGANSETT BAY COMM         SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv	t \$0.00 3.20 -64.17 60.94 t \$0.00
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613 ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Nov 7 - Dec 7	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$55.44 - do not pay.         Total Amoun         NARRAGANSETT BAY COMM         SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services	t \$0.00 3.23 -64.17 60.94 t \$0.00 3.89
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613 ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Nov 7 - Dec 7 NUMBER OF DAYS IN PERIOD 30 KWH 6 Actual	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$55.44 - do not pay.         Total Amoun         NARRAGANSETT BAY COMM         SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services	t \$0.00 3.23 -64.17 60.94 t \$0.00 3.89 1.09
SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 87681613 ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Nov 7 - Dec 7 NUMBER OF DAYS IN PERIOD 30 KWH 6 Actual	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$55.44 - do not pay.         Total Amoun         NARRAGANSETT BAY COMM         SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services	t \$0.00 3.23 -64.17 60.94



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ACCOUNT NUMBER 47373-96006 SERVICE PERIOD Nov 17 - Dec 15 NUMBER OF DAYS IN PERIOD 28 KWH 15 Actual METER NUMBER 57593805	NARRAGANSETT BAY COMMISSION         CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments	e, RI 02908	4.90 2.74 -0.07 -7.57
	Credit balance of \$48.78 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 50243-97005 SERVICE PERIOD Oct 28 - Nov 28 NUMBER OF DAYS IN PERIOD 31	NARRAGANSETT BAY COMM ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 029 RATE Small C&I Rate C-06 0 - 2.2 kv	911	
KWH 12 Actual	Delivery Services		4.55
METER NUMBER 05613515	Supply Services		2.20
	Other Charges/Adjustments		-64.03
	Miscellaneous Adjustments		57.28
	Credit balance of \$50.03 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 50259-52000 SERVICE PERIOD Oct 27 - Nov 29 NUMBER OF DAYS IN PERIOD 33	NARRAGANSETT BAY COMM GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904 RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual METER NUMBER 12726770	Delivery Services		3.23
METER NUMBER 12720770	Other Charges/Adjustments Miscellaneous Adjustments		-64.17 60.94
	Credit balance of \$56.62 - do not pay.	Total Amount	\$0.94 \$0.00
ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Oct 31 - Dec 1 NUMBER OF DAYS IN PERIOD 31 KWH 23 Actual METER NUMBER 05081435	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 029         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$46.65 - do not pay.		5.79 4.21 -63.88 53.88 <b>\$0.00</b>
ACCOUNT NUMBER 51527-33004	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Nov 2 - Dec 2	326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 303 Actual	Delivery Services		37.20
METER NUMBER 41078761	Supply Services		55.38
	Other Charges/Adjustments	Total Amount	3.47 <b>\$96.05</b>
		00000000	
ACCOUNT NUMBER 51900-23007 SERVICE PERIOD Nov 8 - Dec 9	NARRAGANSETT BAY COMM - NARRAGANSETT BAY RESERVOIR AVE, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 31	RATE General C&I Rate G-02 0 - 2.2 kv		
KWH 9041 Actual	Delivery Services		736.67
KW 20.0 Actual	Supply Services		1,619.81
			.,515.51
METER NUMBER 03839362	Other Charges/Adjustments		97.80



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

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MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jan 16, 2023 \$ 12,578.45

AMOUNT DUE

RIEnergy.com			
ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Nov 9 - Dec 12 NUMBER OF DAYS IN PERIOD 33 KWH 12 Estimate METER NUMBER 05131647	NARRAGANSETT BAY COMMSMITH ST POLE 245>, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$51.55 - do not pay.	Total Amount	4.55 2.20 -0.11 -6.64 <b>\$0.00</b>
ACCOUNT NUMBER 52247-01003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Nov 14 - Dec 13 NUMBER OF DAYS IN PERIOD 29 KWH 314 Actual METER NUMBER 11058475	682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0286 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	0 Total Amount	38.42 57.39 3.61 <b>\$99.42</b>
ACCOUNT NUMBER 53532-43003 SERVICE PERIOD Oct 24 - Nov 22 NUMBER OF DAYS IN PERIOD 29 KWH 1016 Actual METER NUMBER 02298842	NARRAGANSETT BAY - ATTN: MEG GOULET360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous Adjustments	Total Amount	117.11 185.72 -51.69 63.92 <b>\$315.06</b>
ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Nov 7 - Dec 7 NUMBER OF DAYS IN PERIOD 30 KWH 9 Actual METER NUMBER 53111535	NARRAGANSETT BAY COMMISSIONDELAINE ST, POLE 12, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$51.84 - do not pay.	Total Amount	4.23 1.64 -0.14 -5.73 <b>\$0.00</b>
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Oct 28 - Nov 30 NUMBER OF DAYS IN PERIOD 33 KWH 0 Estimate METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSION         MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Cradit balance of \$56 69. do not pay.	Total Amount	3.23 -64.17 60.94

KWH 0 <i>Estimate</i> METER NUMBER 05585051	Delivery Services Other Charges/Adjustments Miscellaneous Adjustments <i>Credit balance of \$56.68 - do not pay.</i>	Total Amount	3.23 -64.17 60.94 <b>\$0.00</b>
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Nov 9 - Dec 8 NUMBER OF DAYS IN PERIOD 29 KWH 46 Actual METER NUMBER 15797852	NARRAGANSETT BAY COMM - NARRAGANSETT IISLAND AVE POLE 9, RUMFORD, RI 02916RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$27.24 - do not pay.	BAY COMMISSION	8.39 8.41 0.31 -17.11 <b>\$0.00</b>



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\$ 1	2,5	78.	45

ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Nov 2 - Dec 2 NUMBER OF DAYS IN PERIOD 30 KWH 3046 Actual KW 13.2 Actual KVA 13.2 Actual METER NUMBER 25187222	NARRAGANSETT BAY COMM - ACCT ID Imc Building1 ERNEST ST POLE 30, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	Total Amount	391.66 188.79 15.93 <b>\$596.38</b>
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Nov 15 - Dec 15 NUMBER OF DAYS IN PERIOD 30 KWH 9200 Actual KW 35.3 Actual METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT2 DEXTER RD, EAST PROVIDENCE, RI 02914SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	EXEC DIR Total Amount	950.70 570.21 39.23 <b>\$1,560.14</b>
ACCOUNT NUMBER 65084-86008 SERVICE PERIOD Nov 17 - Dec 16 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 29932442	NARRAGANSETT BAY COMMSILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$57.96 - do not pay.	Total Amount	3.23 -0.25 -2.98 <b>\$0.00</b>
ACCOUNT NUMBER 65984-03006 SERVICE PERIOD Oct 24 - Nov 22 NUMBER OF DAYS IN PERIOD 29 KWH 2145 Actual KW 10.0 Actual METER NUMBER 03089114	NARRAGANSETT BAY - COMMISSION SEWER         692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 /         02865         RATE       General C&I Rate G-02 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments	ALB, LINCOLN, RI Total Amount	310.31 373.34 -35.82 63.92 <b>\$711.75</b>
ACCOUNT NUMBER 68141-84002 SERVICE PERIOD Nov 10 - Dec 13 NUMBER OF DAYS IN PERIOD 33 KWH 173 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         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments	Total Amount	22.61 31.62 1.88 -13.94 <b>\$42.17</b>



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MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jan 16, 2023 \$ 12,578.45

RIEnergy.com			
ACCOUNT NUMBER 75442-59035 SERVICE PERIOD Oct 27 - Nov 29 NUMBER OF DAYS IN PERIOD 33 KWH 12 Actual METER NUMBER 50211319	NARRAGANSETT BAY COMMDOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RIRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$49.74 - do not pay.	02908 Total Amount	4.5 2.2 -64.0 57.2 <b>\$0.0</b>
ACCOUNT NUMBER 75910-17003 SERVICE PERIOD Nov 2 - Dec 2 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 93118520	NARRAGANSETT BAY COMMHENDERSON ST, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$57.96 - do not pay.	Total Amount	3.2 -0.2 -2.9 <b>\$0.0</b>
ACCOUNT NUMBER 77715-00001 SERVICE PERIOD Nov 10 - Dec 15 NUMBER OF DAYS IN PERIOD 35 KWH 1598 Actual METER NUMBER 05049941	NARRAGANSETT BAY COMM - NARRAGANSETT BAY390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	AY COMMISSION Total Amount	182.3 292.1 19.3 <b>\$493.8</b>
ACCOUNT NUMBER 78442-00001 SERVICE PERIOD Oct 27 - Nov 22 NUMBER OF DAYS IN PERIOD 26 KWH 3469 Estimate KW 55.8 Estimate KVA 38.0 Estimate METER NUMBER 52343316	NARRAGANSETT BAY - COMMISSION74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA,SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous Adjustments	LINCOLN, RI 02865 Total Amount	986.7 215.0 -23.1 63.9 <b>\$1,242.4</b>
ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Oct 24 - Nov 22 NUMBER OF DAYS IN PERIOD 29 KWH 6400 Actual KW 46.0 Actual METER NUMBER 02135383	NARRAGANSETT BAY COMISSIOWASHINGTON HWY POLE 83, LINCOLN, RI 02865SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous Adjustments	Total Amount	977.5 396.6 -23.5 63.9 <b>\$1,414.5</b> 9



DIV 1-51 PAGE 12 of 13 MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jan 16, 2023 \$ 12,578.45

ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Oct 31 - Nov 30 NUMBER OF DAYS IN PERIOD 30 KWH 15 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         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$45.84 - do not pay.	S Total Amount	4.90 2.74 -63.99 56.35 <b>\$0.00</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Nov 1 - Nov 30 NUMBER OF DAYS IN PERIOD 29 KWH 13 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSIONRIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$50.07 - do not pay.	Total Amount	4.66 2.38 -64.01 56.97 <b>\$0.00</b>
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Nov 8 - Dec 9 NUMBER OF DAYS IN PERIOD 31 KWH 4100 Actual KW 67.5 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         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       Supply Services         Other Charges/Adjustments	COMMISSION Total Amount	1,171.91 254.11 48.44 <b>\$1,474.46</b>
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Oct 25 - Nov 25 NUMBER OF DAYS IN PERIOD 31 KWH 1770 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSION         LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 028         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments	365 Total Amount	201.64 323.54 -42.42 63.92 <b>\$546.68</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Oct 25 - Nov 23 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$55.44 - do not pay.	Total Amount	3.23 -64.17 60.94 <b>\$0.00</b>
ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Nov 17 - Dec 15 NUMBER OF DAYS IN PERIOD 28 KWH 16 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$49.40 - do not pay.	Total Amount	5.01 2.93 -0.06 -7.88 <b>\$0.00</b>



SERVICE FOR NARRAGANSETT BAY COMM Rhode Island Energy \* 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY 18819-48000 Jan 16, 2023

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AMOUNT DUE

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RIEnergy.com				
ACCOUNT NUMBER 98206-74001	NARRAGANSETT BAY COMM			
SERVICE PERIOD Oct 24 - Nov 21	ESTEN AVE, POLE 26, PAWTUCKET, RI 0	2860		
NUMBER OF DAYS IN PERIOD 28	RATE Small C&I Rate C-06 0 - 2.2 kv			
KWH 6 Actual	Delivery Services			3.8
METER NUMBER 55322843	Supply Services			1.(
	Other Charges/Adjustments			-64.0
	Miscellaneous Adjustments			59.°
	Credit balance of \$51.35 - do not	nav	Total Amount	\$0.0
		, ,		·



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 EL FOTBLO RUMENT ADDRESS

RIEnergy.com

ELECTRIC PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361 DATE BILL ISSUED Nov 18, 2022 SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

MASTER ACCOUNT PLEASE PAY BY AMC 18819-48000 Dec 17, 2022 **\$ 9**,

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AMOUNT DUE \$ 9,230.70

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 Adjustr	nents	-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		
Total Charges by Type	6,327.80	3,815.31	110.31	10,253.42		

### **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
NARRAGANSET 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	5 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

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NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE, RI 02905

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MASTER ACCOUNT PLEASE PAY BY 18819-48000 Dec 17, 2022

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AMOUNT DUE

\$ 9,230.70

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 0	51 16511-87004	*	0.00
NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66	16971-81008	*	0.00
NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 0	53 17591-87008	*	0.00
NARRAGANSETT BAY COMMISSION - RICHLAND ST	22514-40009	*	0.00
NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAN	ID 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, CONT	R 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 8	8 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



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD

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MASTER ACCOUNT PLEASE PAY BY 18819-48000 Dec 17, 2022 PAGE 3 of 13

AMOUNT DUE

\$ 9,230.70

RIEnergy.com				
	* 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 b	y Account		\$ 9,230.70



MASTER ACCOUNT PLEASE PAY BY 18819-48000 Dec 17, 2022

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\$ 9,230.70	

DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023			
SERVICE PERIOD Sep 28 - Oct 31	109 INDIA ST, POLE 7, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		5.00
KWH 18 Actual METER NUMBER 14689594	Delivery Services		5.86 3.18
METER NUMBER 14009394	Supply Services		-0.01
	Other Charges/Adjustments Miscellaneous Adjustments		-0.01 -9.03
	Credit balance of \$54.89 - do not pay.	Total Amount	-9.03 <b>\$0.00</b>
ACCOUNT NUMBER 02347-49001	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurrica	ne	
SERVICE PERIOD Sep 28 - Oct 31	INDIA ST POLE 1/2, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1488 Actual	Delivery Services		170.69
METER NUMBER 55235576	Supply Services		262.77
	Other Charges/Adjustments		17.68
	Miscellaneous Adjustments		-63.92
		Total Amount	\$387.22
ACCOUNT NUMBER 02348-53019	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PA	YABLE	
SERVICE PERIOD Oct 18 - Nov 17	SMITH ST TEMP POLE 4, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		3.23
<b>METER NUMBER</b> 58859794	Other Charges/Adjustments		-64.17
	Miscellaneous Adjustments		60.94
	Credit balance of \$60.94 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 03394-54063	NARRAGANSETT BAY COMM		
SERVICE PERIOD Oct 12 - Nov 10	EAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 6 Actual	Delivery Services		3.89
METER NUMBER 60654974	Supply Services		1.09
	Other Charges/Adjustments		-64.09
	Miscellaneous Adjustments		59.11
	Credit balance of \$59.11 - do not pay.	Total Amount	\$0.00
ACCOUNT NUMBER 11069-45010	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Sep 28 - Oct 31	CEMETERY ST, @ FROST, PROVIDENCE, RI 02904		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 6 Actual	Delivery Services		4.50
METER NUMBER 58023226	Supply Services		1.05
	Other Charges/Adjustments		-0.16
	Miscellaneous Adjustments Credit balance of \$58.53 - do not pay.	Total Amount	-5.39 <b>\$0.00</b>
	orean balance of \$00.00 - do not pay.		
ACCOUNT NUMBER 11428-87000			
SERVICE PERIOD Sep 23 - Oct 25	MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
<b>KWH</b> 1181 Actual	Delivery Services		137.91
METER NUMBER 57814113	Supply Services		189.44
	Other Charges/Adjustments		13.25
	Miscellaneous Adjustments	Total Amazont	-63.92
		Total Amount	\$276.68



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD

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MASTER ACCOUNT PLEASE PAY BY 18819-48000 Dec 17, 2022

\$	9.230.70
Ψ	3,200.70

ACCOUNT NUMBER 13755-06005	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Oct 3 - Nov 2	190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 730 Estimate	Delivery Services		85.0
METER NUMBER 04612567	Supply Services		133.4
	Other Charges/Adjustments		-55.2
		Total Amount	\$163.28
ACCOUNT NUMBER 14068-73033	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 28 - Oct 31	201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 29 Actual	Delivery Services		7.1
METER NUMBER 14689595	Supply Services		5.1
	Other Charges/Adjustments		0.1
	Miscellaneous Adjustments		-12.3
	Credit balance of \$51.58 - do not pay.	Total Amount	\$0.0
	Credit balance of \$31.38 - do not pay.		<b>\$0.0</b>
ACCOUNT NUMBER 14143-06005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Oct 5 - Nov 7	MANTON AVE POLE 209, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		3.2
METER NUMBER 16064312	Other Charges/Adjustments		-64.1
	Miscellaneous Adjustments		60.9
	Credit balance of \$60.94 - do not pay.	Total Amount	\$0.0
ACCOUNT NUMBER 14882-74005	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Oct 18 - Nov 16	FRONT ST POLE 25, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		3.2
METER NUMBER 11250833	Other Charges/Adjustments		-64.1
	Miscellaneous Adjustments		60.9
	Credit balance of \$60.94 - do not pay.	Total Amount	\$0.0
ACCOUNT NUMBER 15853-27001	NARBAGANSETT BAY - COMMISSION		
SERVICE PERIOD Sep 21 - Oct 24	LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 33			
	RATE Small C&I Rate C-06 0 - 2.2 kv		5.0
KWH 0 Actual	Delivery Services		5.9
METER NUMBER 24749905	Other Charges/Adjustments		-0.1
	Miscellaneous Adjustments		-5.8
	Credit balance of \$58.10 - do not pay.	Total Amount	\$0.0
ACCOUNT NUMBER 16511-87004	NARRAGANSETT BAY COMM		
SERVICE PERIOD Oct 5 - Nov 7	MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 0	)2909	
NUMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 2 Actual	Delivery Services		3.4
METER NUMBER 78522047	Supply Services		0.3
	Other Charges/Adjustments		-64.1
	Miscellaneous Adjustments		60.3
	-	Total Amount	\$0.0
	Credit balance of \$60.35 - do not pay.	Total Amount	\$



SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
 PLEASE PAY BY
 AMOUNT DUE

 18819-48000
 Dec 17, 2022
 \$ 9,230.70

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ACCOUNT NUMBER 16971-81008 SERVICE PERIOD Oct 18 - Nov 17 NUMBER OF DAYS IN PERIOD 30 KWH 13 Actual METER NUMBER 05110694	NARRAGANSETT BAY COMMISSIONVALLEY ST, POLE 66, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$56.97 - do not pay.	Total Amount	4.66 2.38 -64.01 56.97 <b>\$0.00</b>
ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Oct 5 - Nov 7 NUMBER OF DAYS IN PERIOD 33 KWH 16 Actual METER NUMBER 58023224	NARRAGANSETT BAY COMM         HARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, R         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$56.04 - do not pay.	N 02909 Total Amount	5.01 2.93 -63.98 56.04 <b>\$0.00</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Oct 5 - Nov 7 NUMBER OF DAYS IN PERIOD 33 KWH 11 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$57.57 - do not pay.	Total Amount	4.46 2.01 -64.04 57.57 <b>\$0.00</b>
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD Oct 12 - Nov 10 NUMBER OF DAYS IN PERIOD 29 KWH 34 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM         170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, R         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$50.48 - do not pay.	N 02904 Total Amount	7.05 6.22 -63.75 50.48 <b>\$0.00</b>
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD Sep 28 - Oct 28 NUMBER OF DAYS IN PERIOD 30 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$60.24 - do not pay.	Total Amount	3.90 -0.22 -3.68 <b>\$0.00</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Sep 28 - Oct 31 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSIONMEETING ST POLE 4A2, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$60.31 - do not pay.	Total Amount	3.84 -0.23 -3.61 <b>\$0.00</b>



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AMOUNT DUE

\$ 9,230.70

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ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Oct 12 - Nov 10 NUMBER OF DAYS IN PERIOD 29 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         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$58.81 - do not pay.	4.00 1.28 -64.09 58.8 <sup>-</sup> <b>58.8</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Sep 28 - Oct 31 NUMBER OF DAYS IN PERIOD 33 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         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$58.81 - do not pay.	4.39 0.86 -0.10 -5.1 unt <b>\$0.0</b> 0
ACCOUNT NUMBER 38264-46149 SERVICE PERIOD Sep 22 - Oct 24 NUMBER OF DAYS IN PERIOD 32 KWH 736 Actual	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSIO         CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908         RATE       General Street Lighting Service S-14         Delivery Services         Supply Services         Facility Charges         Other Charges/Adjustments         Miscellaneous Adjustments	56.60 115.7 53.90 9.00 -63.90
ACCOUNT NUMBER 40575-47005 SERVICE PERIOD Oct 18 - Nov 17 NUMBER OF DAYS IN PERIOD 30 KWH 13 Actual METER NUMBER 60654976	NARRAGANSETT BAY COMM         VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$56.97 - do not pay.	4.6 2.3 -64.0 56.9 unt <b>\$0.0</b>
ACCOUNT NUMBER 41064-36000 SERVICE PERIOD Sep 22 - Oct 25 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 87681613	NARRAGANSETT BAY - COMMISSION         SCHOOL ST POLE 3A2, ALBION, RI 02802         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$58.42 - do not pay.	5.6 -0.1 -5.5 unt <b>\$0.0</b>
ACCOUNT NUMBER 46114-40007 SERVICE PERIOD Oct 5 - Nov 7 NUMBER OF DAYS IN PERIOD 33 KWH 8 Actual METER NUMBER 56664496	NARRAGANSETT BAY COMM         SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$58.48 - do not pay.	4.1: 1.4( -64.07 58.4{ unt <b>\$0.0</b> 0



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		NARRAGANSETT BAY COMMISSION	ACCOUNT NUMBER 47373-96006
	NCE, RI 02908	CHALKSTONE AVE,, CONTROL CABINET, PROVIDE	SERVICE PERIOD Oct 18 - Nov 17
		RATE Small C&I Rate C-06 0 - 2.2 kv	NUMBER OF DAYS IN PERIOD 30
4.9		Delivery Services	KWH 15 Actual
2.7		Supply Services	METER NUMBER 57593805
-63.9		Other Charges/Adjustments	
56.3		Miscellaneous Adjustments	
\$0.0	Total Amount	Credit balance of \$56.35 - do not pay.	
		NARRAGANSETT BAY COMM	ACCOUNT NUMBER 50243-97005
	02911	ROSEMONT TER, POLE 4, NORTH PROVIDENCE, R	SERVICE PERIOD Sep 27 - Oct 28
		RATE Small C&I Rate C-06 0 - 2.2 kv	NUMBER OF DAYS IN PERIOD 31
5.4		Delivery Services	KWH 11 Actual
1.9		Supply Services	METER NUMBER 05613515
-0.0		Other Charges/Adjustments	
-7.2		Miscellaneous Adjustments	
\$0.0	Total Amount	Credit balance of \$56.67 - do not pay.	
		NARRAGANSETT BAY COMM	ACCOUNT NUMBER 50259-52000
	904	GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02	SERVICE PERIOD Sep 26 - Oct 27
		RATE Small C&I Rate C-06 0 - 2.2 kv	NUMBER OF DAYS IN PERIOD 31
4.5		Delivery Services	KWH 0 Actual
-0.2		Other Charges/Adjustments	METER NUMBER 12726770
-4.3		Miscellaneous Adjustments	
\$0.0	Total Amount	Credit balance of \$59.60 - do not pay.	
	BAY COMMISSION	NARRAGANSETT BAY COMM - NARRAGANSETT	ACCOUNT NUMBER 50767-99002
	02917	GEO WASHINGTON HWY POLE 88, SMITHFIELD, R	SERVICE PERIOD Sep 29 - Oct 31
		RATE Small C&I Rate C-06 0 - 2.2 kv	NUMBER OF DAYS IN PERIOD 32
4.9		Delivery Services	KWH 13 Actual
2.3		Supply Services	METER NUMBER 05081435
-0.0		Other Charges/Adjustments	
-7.2		Miscellaneous Adjustments	
\$0.0	Total Amount	Credit balance of \$56.69 - do not pay.	
		NARRAGANSETT BAY - ATTN: MEG GOULET	ACCOUNT NUMBER 51527-33004
	07	326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 029	SERVICE PERIOD Oct 3 - Nov 2
		RATE Small C&I Rate C-06 0 - 2.2 kv	NUMBER OF DAYS IN PERIOD 30
33.0		Delivery Services	KWH 266 Actual
48.6		Supply Services	METER NUMBER 41078761
10.0		Other Charges/Adjustments	
-60.9			

SERVICE PERIOD Oct 12 - Nov 8	RESERVOIR AVE, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 27	RATE General C&I Rate G-02 0 - 2.2 kv	
KWH 2800 Actual	Delivery Services	459.86
KW 19.0 Actual	Supply Services	478.10
METER NUMBER 03839362	Other Charges/Adjustments	-25.22
	Total Amount	\$912.74



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AMOUNT DUE

\$ 9,230.70

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ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Oct 11 - Nov 9 NUMBER OF DAYS IN PERIOD 29 KWH 9 <i>Estimate</i> METER NUMBER 05131647	NARRAGANSETT BAY COMMSMITH ST POLE 245>, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$58.19 - do not pay.	Total Amount	4.20 1.64 -64.00 58.19 <b>\$0.00</b>
ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Oct 13 - Nov 14 NUMBER OF DAYS IN PERIOD 32 KWH 313 Actual METER NUMBER 11058475	NARRAGANSETT BAY - COMMISSION         682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 0280         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	60 Total Amount	38.32 57.22 -60.33 <b>\$35.2</b> 1
ACCOUNT NUMBER 53532-43003 SERVICE PERIOD Sep 22 - Oct 24 NUMBER OF DAYS IN PERIOD 32 KWH 658 Estimate METER NUMBER 02298842	NARRAGANSETT BAY - ATTN: MEG GOULET360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous Adjustments	Total Amount	79.59 103.44 7.24 -63.92 <b>\$126.35</b>
ACCOUNT NUMBER 59317-96007 SERVICE PERIOD Oct 5 - Nov 7 NUMBER OF DAYS IN PERIOD 33 KWH 11 Actual METER NUMBER 53111535	NARRAGANSETT BAY COMMISSIONDELAINE ST, POLE 12, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$57.57 - do not pay.	Total Amount	4.46 2.0 <sup>-</sup> -64.04 57.57 <b>\$0.00</b>
ACCOUNT NUMBER 63832-31003 SERVICE PERIOD Sep 28 - Oct 28 NUMBER OF DAYS IN PERIOD 30 KWH 2 Estimate METER NUMBER 05585051	NARRAGANSETT BAY - COMMISSION         MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 02864         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$59.66 - do not pay.	4 Total Amount	4.12 0.34 -0.20 -4.26 <b>\$0.00</b>
ACCOUNT NUMBER 64178-85008 SERVICE PERIOD Oct 7 - Nov 9 NUMBER OF DAYS IN PERIOD 33 KWH 54 Actual METER NUMBER 15797852	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         ISLAND AVE POLE 9, RUMFORD, RI 02916         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$44.35 - do not pay.	COMMISSION	9.29 9.87 -63.51 44.35 <b>\$0.00</b>



ACCOUNT NUMBER 64370-36001 SERVICE PERIOD Oct 3 - Nov 2 NUMBER OF DAYS IN PERIOD 30 KWH 2758 Actual KW 13.2 Actual KVA 13.7 Actual METER NUMBER 25187222	NARRAGANSETT BAY COMM - ACCT ID Imc Building1 ERNEST ST POLE 30, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	Total Amount	379.52 170.94 -48.49 <b>\$501.97</b>
ACCOUNT NUMBER 65084-32000 SERVICE PERIOD Oct 17 - Nov 15 NUMBER OF DAYS IN PERIOD 29 KWH 8500 Actual KW 35.3 Actual METER NUMBER 04596247	NARRAGANSETT BAY COMM - ATTN:PAUL PINAULT2 DEXTER RD, EAST PROVIDENCE, RI 02914SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesSupply ServicesOther Charges/Adjustments	EXEC DIR Total Amount	921.16 526.82 -25.92 <b>\$1,422.06</b>
ACCOUNT NUMBER 65084-86008 SERVICE PERIOD Oct 19 - Nov 17 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 29932442	NARRAGANSETT BAY COMMSILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$60.94 - do not pay.	Total Amount	3.23 -64.17 60.94 <b>\$0.00</b>
ACCOUNT NUMBER 65984-03006 SERVICE PERIOD Sep 22 - Oct 24 NUMBER OF DAYS IN PERIOD 32 KWH 2119 Actual KW 10.0 Actual METER NUMBER 03089114	NARRAGANSETT BAY - COMMISSION SEWER         692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 / 02865         RATE       General C&I Rate G-02 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments	ALB, LINCOLN, RI Total Amount	309.67 307.03 25.31 -63.92 <b>\$578.09</b>
ACCOUNT NUMBER 68141-84002 SERVICE PERIOD Oct 12 - Nov 10 NUMBER OF DAYS IN PERIOD 29 KWH 153 Actual METER NUMBER 46440236	NARRAGANSETT BAY COMMPROMENADE ST, POLE 45*, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$13.94 - do not pay.	Total Amount	20.39 27.96 -62.29 13.94 <b>\$0.00</b>

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$\sim$	SERVICE FOR		DIV 1-51	PAGE <b>11 of 13</b>
Rhode Island Energy <sup>™</sup> a PPL company	1 SERVICE RD PROVIDENCE RI 02905	MASTER ACCOUNT 18819-48000	PLEASE PAY BY Dec 17, 2022	AMOUNT DUE <b>\$ 9,230.70</b>
RIEnergy.com				
ACCOUNT NUMBER 75442-59035 SERVICE PERIOD Sep 26 - Oct 27 NUMBER OF DAYS IN PERIOD 31	NARRAGANSETT BAY COMM DOUGLAS AVE, POLE 246, NORTH PROV RATE Small C&I Rate C-06 0 - 2.2 kv	IDENCE, RI 0290	08	
KWH 11 Actual METER NUMBER 50211319	Delivery Services Supply Services Other Charges/Adjustments Miscellaneous Adjustments Credit balance of \$56.38 - do not	oay.	Total Amount	5.75 1.86 -0.07 -7.54 <b>\$0.00</b>
ACCOUNT NUMBER 75910-17003 SERVICE PERIOD Oct 3 - Nov 2 NUMBER OF DAYS IN PERIOD 30 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         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$60.94 - do not provided		Total Amount	3.23 -64.17 60.94 <b>\$0.00</b>
ACCOUNT NUMBER 77715-00001 SERVICE PERIOD Oct 14 - Nov 10 NUMBER OF DAYS IN PERIOD 27 KWH 950 Actual METER NUMBER 05049941	NARRAGANSETT BAY COMM - NARRAG         390 CENTRAL AVE, POLE 60, JOHNSTON         RATE         Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments		COMMISSION Total Amount	109.73 173.66 -52.49 <b>\$230.90</b>
ACCOUNT NUMBER 78442-00001 SERVICE PERIOD Sep 22 - Oct 27 NUMBER OF DAYS IN PERIOD 35 KWH 3571 Estimate KW 55.8 Estimate KVA 38.0 Estimate METER NUMBER 52343316	NARRAGANSETT BAY - COMMISSION74 MOSHASSUCK IND HWY,, SEWER POISUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous Adjustments	LE 25-1SA, LINC	OLN, RI 02865 Total Amount	991.76 221.32 40.94 -63.92 <b>\$1,190.10</b>
ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Sep 22 - Oct 24 NUMBER OF DAYS IN PERIOD 32 KWH 6600 Actual KW 46.0 Actual METER NUMBER 02135383	NARRAGANSETT BAY COMISSIO         WASHINGTON HWY POLE 83, LINCOLN, F         SUPPLIER       DIRECT ENERGY BUSINESS RI         PHONE       888-925-9115         RATE       General C&I Rate G-02 0 - 2.2 kv         Delivery Services       Supply Services         Other Charges/Adjustments       Miscellaneous Adjustments	RI 02865	Total Amount	987.47 409.06 40.76 -63.92 <b>\$1,373.37</b>



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ACCOUNT NUMBER 82265-57006 SERVICE PERIOD Sep 28 - Oct 31 NUMBER OF DAYS IN PERIOD 33 KWH 23 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         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments         Credit balance of \$53.41 - do not pay.	Total Amount	6.40 4.06 0.05 -10.51 <b>\$0.00</b>
ACCOUNT NUMBER 88863-02001 SERVICE PERIOD Sep 28 - Nov 1 NUMBER OF DAYS IN PERIOD 34 KWH 11 Actual METER NUMBER 54916977	NARRAGANSETT BAY COMMISSIONRIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$57.02 - do not pay.	Total Amount	5.05 1.94 -0.09 -6.90 <b>\$0.00</b>
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Oct 11 - Nov 8 NUMBER OF DAYS IN PERIOD 28 KWH 3800 Actual KW 67.5 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGANSETT BAYSHIPYARD ST, PROVIDENCE, RI 02905SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	COMMISSION Total Amount	1,159.22 235.52 -16.00 <b>\$1,378.74</b>
ACCOUNT NUMBER 90906-12006 SERVICE PERIOD Sep 22 - Oct 25 NUMBER OF DAYS IN PERIOD 33 KWH 1848 Actual METER NUMBER 67922027	NARRAGANSETT BAY - COMMISSION         LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 028         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments         Miscellaneous Adjustments	65 Total Amount	213.01 291.95 20.65 -63.92 <b>\$461.69</b>
ACCOUNT NUMBER 90911-92003 SERVICE PERIOD Sep 22 - Oct 25 NUMBER OF DAYS IN PERIOD 33 KWH 0 Actual METER NUMBER 60463953	NARRAGANSETT BAY - COMMISSIONJOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$58.42 - do not pay.	Total Amount	5.65 -0.15 -5.50 <b>\$0.00</b>
ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Oct 18 - Nov 17 NUMBER OF DAYS IN PERIOD 30 KWH 12 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/AdjustmentsMiscellaneous AdjustmentsCredit balance of \$57.28 - do not pay.	Total Amount	4.55 2.20 -64.03 57.28 <b>\$0.00</b>



## Rhode Island Energy<sup>™</sup>

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

 MASTER ACCOUNT
 PLEASE PAY BY

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\$ 9,230.70

CCOUNT NUMBER 98206-74001	NARRAGANSETT BAY COMM		
ERVICE PERIOD Sep 21 - Oct 24	ESTEN AVE, POLE 26, PAWTUCKET, RI 02860		
UMBER OF DAYS IN PERIOD 33	RATE Small C&I Rate C-06 0 - 2.2 kv		
WH 7 Actual	Delivery Services		6.7
ETER NUMBER 55322843	Supply Services		1.0
	Other Charges/Adjustments		-0.0
	Miscellaneous Adjustments		-0.0
	Credit balance of \$56.16 - do not pay.	Total Amount	\$0.0
	orean balance of \$00.10 - do not pay.		ψ0.0



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ELECTRIC PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361 DATE BILL ISSUED Oct 20, 2022 SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

PAGE 1 of 12 MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Nov 16, 2022 \$ 9,988.39

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ACCOUNT BALAN	ICE	
Previous Balance	As shown on bill dated Sep 20, 2022	12,663.55
Payment(s) Received	THANK YOU	-12,663.55
Balance Forward		0.00
Current Charges		9,988.39
	Amount Due Now 🕨	\$ 9,988.39

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

## **SUMMARY OF CHARGES BY TYPE**

Total Charges by Type	6.882.59	2.745.00	360.80	9,988.39
Other Charges/Adjustments			311.87	311.87
Facility Charges			48.93	48.93
Private Area Lighting	46.16	47.56		93.72
Electric Service	6,836.43	2,697.44		9,533.87
	DELIVERY SERVICES	SUPPLY SERVICES	FACILITY/ OTHER	TOTAL

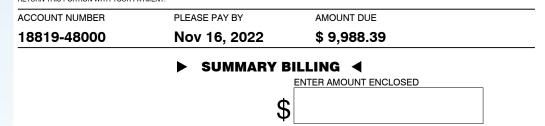
## SUMMARY OF CHARGES BY ACCOUNT

* NOTE - May indic	cate 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
NARRAGANSET 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	5 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.



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

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



Rhode Island Energy<sup>TH</sup>

PO Box 960 Northborough MA 01532-0960

NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE, RI 02905

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\$ 9,988.39

* 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 05	1 16511-87004	11.90
NARRAGANSETT BAY COMMISSION - VALLEY ST, POLE 66	16971-81008	9.87
NARRAGANSETT BAY COMM - HARTFORD AVE, POLE 11-SITE 05	3 17591-87008	14.77
NARRAGANSETT BAY COMMISSION - RICHLAND ST	22514-40009	13.24
NARRAGANSETT BAY COMM - 170 CHARLES ST, TRAFFIC ISLAN	0 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



RIEnergy.com

SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905 DIV 1-51

PLEASE PAY BY

Nov 16, 2022

MASTER ACCOUNT

18819-48000

PAGE **3 of 12** AMOUNT DUE

\$ 9,988.39

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
Total Charges by	Account	\$ 9,988.39



MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Nov 16, 2022

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\$ 9,988.39

DETAIL OF ACCOUNTS			
DETAIL OF ACCOUNTS			
ACCOUNT NUMBER 01260-35023 SERVICE PERIOD Aug 30 - Sep 28 NUMBER OF DAYS IN PERIOD 29 KWH 17 Actual METER NUMBER 14689594	NARRAGANSETT BAY COMM109 INDIA ST, POLE 7, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	16.47 1.37 0.36 <b>\$18.20</b>
ACCOUNT NUMBER 02347-49001 SERVICE PERIOD Aug 30 - Sep 28 NUMBER OF DAYS IN PERIOD 29 KWH 1298 Actual METER NUMBER 55235576	NARRAGANSETT BAY COMM - ACCT ID Pmp Hurrica         INDIA ST POLE 1/2, PROVIDENCE, RI 02903         RATE         Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	ne Total Amount	160.72 104.45 10.66 <b>\$275.83</b>
ACCOUNT NUMBER 02348-53019 SERVICE PERIOD Sep 19 - Oct 18 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 58859794	NARRAGANSET BAY COMM - ATTN: ACCOUNTS PAYSMITH ST TEMP POLE 4, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	YABLE Total Amount	7.02 -0.09 <b>\$6.93</b>
ACCOUNT NUMBER 03394-54063 SERVICE PERIOD Sep 13 - Oct 12 NUMBER OF DAYS IN PERIOD 29 KWH 7 Actual METER NUMBER 60654974	NARRAGANSETT BAY COMMEAGLE ST, POLE 9-SITE 46, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	9.86 0.86 0.07 <b>\$10.79</b>
ACCOUNT NUMBER 11069-45010 SERVICE PERIOD Aug 30 - Sep 28 NUMBER OF DAYS IN PERIOD 29 KWH 5 Actual METER NUMBER 58023226	NARRAGANSETT BAY COMMISSIONCEMETERY ST, @ FROST, PROVIDENCE, RI 02904RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.12 0.40 0.26 <b>\$15.78</b>
ACCOUNT NUMBER 11428-87000 SERVICE PERIOD Aug 25 - Sep 23 NUMBER OF DAYS IN PERIOD 29 KWH 743 Actual METER NUMBER 57814113	NARRAGANSETT BAY COMM MOSHASSUCK IND HWY, POLE 65, LINCOLN, RI 02865 RATE Small C&I Rate C-06 0 - 2.2 kv Delivery Services Supply Services Other Charges/Adjustments	Total Amount	98.22 59.79 6.20 <b>\$164.21</b>



SERVICE FOR NARRAGANSETT BAY COMM DIV 1-51

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MASTER ACCOUNT	PLEASE PAY BY	AMOUN
18819-48000	Nov 16, 2022	\$ 9,98

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\$	9,988.39	
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RIEnergy.com			
ACCOUNT NUMBER 13755-06005	NARRAGANSETT BAY - ATTN: MEG GOULET		
SERVICE PERIOD Sep 2 - Oct 3 NUMBER OF DAYS IN PERIOD 31	190 DYER ST POLE 2617-1, PROVIDENCE, RI 02903		
KWH 589 Estimate	RATE Small C&I Rate C-06 0 - 2.2 kv		70 5
METER NUMBER 04612567	Delivery Services		78.54 53.24
METER NOMBER 04012307	Supply Services Other Charges/Adjustments		53.24 5.1
	Other Charges/Adjustments	Total Amount	\$136.89
ACCOUNT NUMBER 14068-73033	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 30 - Sep 28	201 PITMAN ST, POLE 27, PROVIDENCE, RI 02906		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 19 Actual	Delivery Services		16.72
METER NUMBER 14689595	Supply Services		1.54
	Other Charges/Adjustments		0.37
		Total Amount	\$18.63
ACCOUNT NUMBER 14143-06005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 8 - Oct 5	MANTON AVE POLE 209, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 27	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		11.38
METER NUMBER 16064312	Other Charges/Adjustments	Tabal Amazont	0.0
		Total Amount	\$11.47
ACCOUNT NUMBER 14882-74005	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Sep 16 - Oct 18	FRONT ST POLE 25, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		7.6
METER NUMBER 11250833	Other Charges/Adjustments	<b>T</b>	-0.07
		Total Amount	\$7.54
ACCOUNT NUMBER 15853-27001	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Aug 23 - Sep 21	LOCKBRIDGE ST POLE 10B1, PAWTUCKET, RI 02860		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 24749905	Other Charges/Adjustments	<b>T</b>	0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 16511-87004	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 8 - Oct 5	MANTON AVE,, POLE 1 1/2-SITE 051, PROVIDENCE, RI 0	)2909	
NUMBER OF DAYS IN PERIOD 27	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 2 Actual	Delivery Services		11.6
METER NUMBER 78522047	Supply Services		0.19
	Other Charges/Adjustments	Total Amount	0.1 ¢11 9
		Total Amount	\$11.90
ACCOUNT NUMBER 16971-81008	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Sep 16 - Oct 18	VALLEY ST, POLE 66, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 9 Actual	Delivery Services		8.6
METER NUMBER 05110694	Supply Services		1.24
	Other Charges/Adjustments	Tatal Association	0.02
		Total Amount	\$9.87



SERVICE FOR NARRAGANSETT BAY COMM PROVIDENCE RI 02905

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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Nov 16, 2022	\$ 9,988.39

ACCOUNT NUMBER 17591-87008 SERVICE PERIOD Sep 8 - Oct 5 NUMBER OF DAYS IN PERIOD 27 KWH 15 Actual METER NUMBER 58023224	NARRAGANSETT BAY COMMHARTFORD AVE,, POLE 11-SITE 053, PROVIDENCE, RIRATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	02909 Total Amount	13.06 1.49 0.22 <b>\$14.77</b>
ACCOUNT NUMBER 22514-40009 SERVICE PERIOD Sep 8 - Oct 5 NUMBER OF DAYS IN PERIOD 27 KWH 8 Actual METER NUMBER 55322504	NARRAGANSETT BAY COMMISSIONRICHLAND ST, PROVIDENCE, RI 02909RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	12.28 0.80 0.16 <b>\$13.24</b>
ACCOUNT NUMBER 24559-77001 SERVICE PERIOD Sep 13 - Oct 12 NUMBER OF DAYS IN PERIOD 29 KWH 33 Actual METER NUMBER 05090507	NARRAGANSETT BAY COMM         170 CHARLES ST,, TRAFFIC ISLAND, PROVIDENCE, RI         RATE       Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments	02904 Total Amount	12.80 4.06 0.32 <b>\$17.18</b>
ACCOUNT NUMBER 25668-75001 SERVICE PERIOD Aug 30 - Sep 28 NUMBER OF DAYS IN PERIOD 29 KWH 0 Actual METER NUMBER 58184477	NARRAGANSETT BAY - COMMISSIONMENDON RD POLE 484, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 25674-60004 SERVICE PERIOD Aug 31 - Sep 28 NUMBER OF DAYS IN PERIOD 28 KWH 0 Actual METER NUMBER 52371405	NARRAGANSETT BAY - COMMISSIONMEETING ST POLE 4A2, CUMBERLAND, RI 02864RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesOther Charges/Adjustments	Total Amount	14.57 0.22 <b>\$14.79</b>
ACCOUNT NUMBER 28540-48018 SERVICE PERIOD Sep 13 - Oct 12 NUMBER OF DAYS IN PERIOD 29 KWH 7 Actual METER NUMBER 53111472	NARRAGANSETT BAY COMMISSIONPROMENADE ST, POLE 14, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	9.86 0.86 0.07 <b>\$10.79</b>
ACCOUNT NUMBER 35264-38007 SERVICE PERIOD Aug 30 - Sep 28 NUMBER OF DAYS IN PERIOD 29 KWH 6 Actual METER NUMBER 60935972	NARRAGANSETT BAY COMMISSIONHOPE ST, POLE 234, PROVIDENCE, RI 02906RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.23 0.48 0.27 <b>\$15.98</b>



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MASTER ACCOUNT PLEASE PAY BY 18819-48000

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AMOUNT DUE Nov 16, 2022 \$ 9,988.39

RIEnergy.com			
ACCOUNT NUMBER 38264-46149	NARRAGANSETT BAY COMM - NARRAGANSETT BAY C	COMMISSION	
SERVICE PERIOD Aug 24 - Sep 22	CALVERLEY ST,, POLE 6-1 (S-14), PROVIDENCE, RI 02908	8	
NUMBER OF DAYS IN PERIOD 29	RATE General Street Lighting Service S-14		
KWH 591 Actual	Delivery Services		46.16
	Supply Services		47.56
	Facility Charges		48.93
	Other Charges/Adjustments		5.56
		Total Amount	\$148.21
ACCOUNT NUMBER 40575-47005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 16 - Oct 18	VALLEY ST, POLE 171-SITE 49, PROVIDENCE, RI 02907		
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 15 Actual	Delivery Services		9.29
METER NUMBER 60654976	Supply Services		2.07
	Other Charges/Adjustments		0.09
		Total Amount	\$11.45
ACCOUNT NUMBER 41064-36000	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Aug 24 - Sep 22	SCHOOL ST POLE 3A2, ALBION, RI 02802		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 87681613	Other Charges/Adjustments		0.22
		Total Amount	\$14.79
ACCOUNT NUMBER 46114-40007	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 8 - Oct 5	SHERIDAN ST, SITE 54, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 27	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 7 Actual	Delivery Services		12.15
METER NUMBER 56664496	Supply Services		0.69
	Other Charges/Adjustments		0.15
		Total Amount	\$12.99
ACCOUNT NUMBER 47373-96006	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Sep 16 - Oct 18	CHALKSTONE AVE,, CONTROL CABINET, PROVIDENCE,	RI 02908	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 16 Actual	Delivery Services		9.40
METER NUMBER 57593805	Supply Services		2.21
	Other Charges/Adjustments		0.10
		Total Amount	\$11.71
ACCOUNT NUMBER 50243-97005	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 29 - Sep 27	ROSEMONT TER, POLE 4, NORTH PROVIDENCE, RI 0291	1	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 11 Actual	Delivery Services		15.80
METER NUMBER 05613515	Supply Services		0.88
	Other Charges/Adjustments		0.31
	- · ·	Total Amount	\$16.99
ACCOUNT NUMBER 50259-52000	NARRAGANSETT BAY COMM		
SERVICE PERIOD Aug 26 - Sep 26	GOMPERS ST, POLE 2, NORTH PROVIDENCE, RI 02904		
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 12726770	Other Charges/Adjustments		0.22
	<b>3 , , ,</b>	Total Amount	\$14.79
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ACCOUNT NUMBER 50767-99002 SERVICE PERIOD Sep 2 - Sep 29 NUMBER OF DAYS IN PERIOD 27 KWH 7 Actual METER NUMBER 05081435	NARRAGANSETT BAY COMM - NARRAGANSETT BA         GEO WASHINGTON HWY POLE 88, SMITHFIELD, RI 02         RATE         Small C&I Rate C-06 0 - 2.2 kv         Delivery Services         Supply Services         Other Charges/Adjustments		15.34 0.56 0.27 <b>\$16.17</b>
ACCOUNT NUMBER 51527-33004 SERVICE PERIOD Sep 1 - Oct 3 NUMBER OF DAYS IN PERIOD 32 KWH 223 Actual METER NUMBER 41078761	NARRAGANSETT BAY - ATTN: MEG GOULET326 ALLENS AVE, POLE 9326, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	37.39 20.08 2.01 <b>\$59.48</b>
ACCOUNT NUMBER 51900-23007 SERVICE PERIOD Sep 9 - Oct 12 NUMBER OF DAYS IN PERIOD 33 KWH 2522 Actual KW 19.9 Actual METER NUMBER 03839362	NARRAGANSETT BAY COMM - NARRAGANSETT BAYRESERVOIR AVE, PROVIDENCE, RI 02907RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Y COMMISION	461.75 272.91 30.22 <b>\$764.88</b>
ACCOUNT NUMBER 52090-43000 SERVICE PERIOD Sep 12 - Oct 11 NUMBER OF DAYS IN PERIOD 29 KWH 10 Estimate METER NUMBER 05131647	NARRAGANSETT BAY COMMSMITH ST POLE 245>, PROVIDENCE, RI 02908RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	10.56 1.19 0.10 <b>\$11.85</b>
ACCOUNT NUMBER 52247-01003 SERVICE PERIOD Sep 13 - Oct 13 NUMBER OF DAYS IN PERIOD 30 KWH 291 Actual METER NUMBER 11058475	NARRAGANSETT BAY - COMMISSION682R ROOSEVELT AVE POLE 102, PAWTUCKET, RI 02RATE Small C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	860 Total Amount	41.58 36.32 2.86 <b>\$80.76</b>
ACCOUNT NUMBER 53532-43003 SERVICE PERIOD Aug 24 - Sep 22 NUMBER OF DAYS IN PERIOD 29 KWH 140 Actual METER NUMBER 02298842	NARRAGANSETT BAY - ATTN: MEG GOULET360 EDDY ST POLE 2-01, PROVIDENCE, RI 02903RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	30.33 11.26 1.35 <b>\$42.94</b>

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD

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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Nov 16, 2022	\$ 9,988.39

RIEnergy.com			
ACCOUNT NUMBER 59317-96007	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Sep 8 - Oct 5	DELAINE ST, POLE 12, PROVIDENCE, RI 02909		
NUMBER OF DAYS IN PERIOD 27	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 12 Actual	Delivery Services		12.7
METER NUMBER 53111535	Supply Services		1.20
	Other Charges/Adjustments		0.19
		Total Amount	\$14.10
ACCOUNT NUMBER 63832-31003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Aug 30 - Sep 28	MANVILLE HILL RD POLE 122*, CUMBERLAND, RI 0286	4	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 9 Estimate	Delivery Services		15.57
METER NUMBER 05585051	Supply Services		0.72
	Other Charges/Adjustments		0.29
		Total Amount	\$16.58
ACCOUNT NUMBER 64178-85008	NARRAGANSETT BAY COMM - NARRAGANSETT BAY	COMMISSION	
SERVICE PERIOD Sep 12 - Oct 7	ISLAND AVE POLE 9, RUMFORD, RI 02916		
NUMBER OF DAYS IN PERIOD 25	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 41 Actual	Delivery Services		13.30
METER NUMBER 15797852	Supply Services		4.48
	Other Charges/Adjustments		0.36
		Total Amount	\$18.14
ACCOUNT NUMBER 64370-36001	NARRAGANSETT BAY COMM - ACCT ID Imc Building		
SERVICE PERIOD Sep 1 - Oct 3	1 ERNEST ST POLE 30, PROVIDENCE, RI 02905		
NUMBER OF DAYS IN PERIOD 32	SUPPLIER DIRECT ENERGY BUSINESS RI		
KWH 2828 Actual	PHONE 888-925-9115		
KW 13.8 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
KVA 14.2 Actual	Delivery Services		392.88
METER NUMBER 25187222	Supply Services		175.28
	Other Charges/Adjustments		15.98
		Total Amount	\$584.14
ACCOUNT NUMBER 65084-32000	NARRAGANSETT BAY COMM - ATTN: PAUL PINAULT	EXEC DIR	
SERVICE PERIOD Sep 15 - Oct 17	2 DEXTER RD, EAST PROVIDENCE, RI 02914		
NUMBER OF DAYS IN PERIOD 32	SUPPLIER DIRECT ENERGY BUSINESS RI		
KWH 9200 Actual	PHONE 888-925-9115		
KW 47.0 Actual	RATE General C&I Rate G-02 0 - 2.2 kv		
METER NUMBER 04596247	Delivery Services		1,113.06
	Supply Services		570.21
	Other Charges/Adjustments		45.99
		Total Amount	\$1,729.26
ACCOUNT NUMBER 65084-86008	NARRAGANSETT BAY COMM		
SERVICE PERIOD Sep 19 - Oct 19	SILVER LAKE AVE POLE 20, PROVIDENCE, RI 02908		
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv		
			6.90
KWH 0 Actual	Delivery Services		0.90
	Delivery Services Other Charges/Adjustments		-0.10



DIV 1-51 PAGE 10 of 12 MASTER ACCOUNT PLEASE PAY BY AMOUNT DUE 18819-48000 Nov 16, 2022

\$ 9,988.39	
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ACCOUNT NUMBER 65984-03006	NARRAGANSETT BAY - COMMISSION SEWER	
SERVICE PERIOD Aug 24 - Sep 22	692 GEORGE WASHINGTON HWY, ER BSEW POLE 28 ALB, LINCOLN, RI	
NUMBER OF DAYS IN PERIOD 29	02865	
KWH 1942 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
KW 10.0 Actual	Delivery Services	317.47
METER NUMBER 03089114	Supply Services	144.60
	Other Charges/Adjustments	18.87
	Total Amount	\$480.94
ACCOUNT NUMBER 68141-84002		
SERVICE PERIOD Sep 13 - Oct 12	PROMENADE ST, POLE 45*, PROVIDENCE, RI 02903	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv	00.40
<b>KWH</b> 152 <i>Actual</i>	Delivery Services	26.18
METER NUMBER 46440236	Supply Services	18.67
	Other Charges/Adjustments	1.49
	Total Amount	\$46.34
ACCOUNT NUMBER 75442-59035	NARRAGANSETT BAY COMM	
SERVICE PERIOD Aug 26 - Sep 26	DOUGLAS AVE, POLE 246, NORTH PROVIDENCE, RI 02908	
NUMBER OF DAYS IN PERIOD 31	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 11 Actual	Delivery Services	15.80
METER NUMBER 50211319	Supply Services	0.88
	Other Charges/Adjustments	0.31
	Total Amount	\$16.99
ACCOUNT NUMBER 75910-17003	NARRAGANSETT BAY COMM	
SERVICE PERIOD Sep 1 - Oct 3	HENDERSON ST, PROVIDENCE, RI 02907	
NUMBER OF DAYS IN PERIOD 32	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 0 Actual	Delivery Services	12.29
METER NUMBER 93118520	Other Charges/Adjustments	0.13
	Total Amount	\$12.42
ACCOUNT NUMBER 77715-00001	NARRAGANSETT BAY COMM - NARRAGANSETT BAY COMMISSION	
SERVICE PERIOD Sep 14 - Oct 14	390 CENTRAL AVE, POLE 60, JOHNSTON, RI 02919	
NUMBER OF DAYS IN PERIOD 30	RATE Small C&I Rate C-06 0 - 2.2 kv	
KWH 865 Actual	Delivery Services	105.76
METER NUMBER 05049941	Supply Services	110.91
	Other Charges/Adjustments	8.64
	Total Amount	\$225.31
ACCOUNT NUMBER 78442-00001	NARRAGANSETT BAY - COMMISSION	
SERVICE PERIOD Aug 25 - Sep 22	74 MOSHASSUCK IND HWY,, SEWER POLE 25-1SA, LINCOLN, RI 02865	
NUMBER OF DAYS IN PERIOD 28	SUPPLIER DIRECT ENERGY BUSINESS RI	
KWH 4523 Actual	PHONE 888-925-9115	
KW 61.4 Actual	RATE General C&I Rate G-02 0 - 2.2 kv	
KVA 82.2 Actual	Delivery Services	1,125.09
METER NUMBER 52343316	Supply Services	280.33
	Other Charges/Adjustments	46.49



ACCOUNT NUMBER 78453-18002 SERVICE PERIOD Aug 24 - Sep 22

NUMBER OF DAYS IN PERIOD 29

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SERVICE FOR NARRAGANSETT BAY COMM 1 SERVICE RD PROVIDENCE RI 02905

NARRAGANSETT BAY COMISSIO

WASHINGTON HWY POLE 83, LINCOLN, RI

SUPPLIER DIRECT ENERGY BUSINESS RI

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MASTER ACCOUNT	PLEASE PAY BY	AMOUNT DUE
18819-48000	Nov 16, 2022	\$ 9,988.39

02865	
	997.28

KWH 6400 Actual KW 46.0 Actual METER NUMBER 02135383	SUPPLIERDIRECT ENERGY BUSINESS RIPHONE888-925-9115RATEGeneral C&I Rate G-02 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	997.28 396.67 41.17 <b>\$1,435.12</b>
ACCOUNT NUMBER 82265-57006	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Aug 30 - Sep 28	BLACKSTONE BLVD, *POLE 98, PROVIDENCE, RI 02906		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 33 Actual	Delivery Services		18.29
METER NUMBER 60935971	Supply Services		2.66
	Other Charges/Adjustments	Total Amount	0.49 <b>\$21.44</b>
			\$21.44
ACCOUNT NUMBER 88863-02001	NARRAGANSETT BAY COMMISSION		
SERVICE PERIOD Aug 30 - Sep 28	RIVER DR, LIGHT-POLE 18, PROVIDENCE, RI 02906		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 10 Actual	Delivery Services		15.70
METER NUMBER 54916977	Supply Services		0.81
	Other Charges/Adjustments		0.30
		Total Amount	\$16.81
ACCOUNT NUMBER 89304-80003 SERVICE PERIOD Sep 9 - Oct 11 NUMBER OF DAYS IN PERIOD 32 KWH 4500 Actual KW 67.5 Actual METER NUMBER 02424586	NARRAGANSETT BAY COMM - NARRAGANSETT BAY         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       Supply Services         Other Charges/Adjustments	Total Amount	1,191.39 278.91 49.26 <b>\$1,519.56</b>
ACCOUNT NUMBER 90906-12006	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Aug 24 - Sep 22	LOWER RIVER RD, ER BSEW POLE 43, LINCOLN, RI 028	65	
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 1615 Actual	Delivery Services		196.37
METER NUMBER 67922027	Supply Services		129.95
	Other Charges/Adjustments		13.21
		Total Amount	\$339.53
ACCOUNT NUMBER 90911-92003	NARRAGANSETT BAY - COMMISSION		
SERVICE PERIOD Aug 24 - Sep 22	JOHN ST ER BSEW POLE 46-1A, LINCOLN, RI 02865		
NUMBER OF DAYS IN PERIOD 29	RATE Small C&I Rate C-06 0 - 2.2 kv		
KWH 0 Actual	Delivery Services		14.57
METER NUMBER 60463953	Other Charges/Adjustments		0.22



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ACCOUNT NUMBER 92177-24009 SERVICE PERIOD Sep 16 - Oct 18 NUMBER OF DAYS IN PERIOD 32 KWH 12 Actual METER NUMBER 05081997	NARRAGANSETT BAY COMMVALLEY ST, SITE 45, PROVIDENCE, RI 02907RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	8.94 1.66 0.06 <b>\$10.66</b>
ACCOUNT NUMBER 98206-74001 SERVICE PERIOD Aug 23 - Sep 21 NUMBER OF DAYS IN PERIOD 29 KWH 7 Actual METER NUMBER 55322843	NARRAGANSETT BAY COMMESTEN AVE, POLE 26, PAWTUCKET, RI 02860RATESmall C&I Rate C-06 0 - 2.2 kvDelivery ServicesSupply ServicesOther Charges/Adjustments	Total Amount	15.34 0.56 0.27 <b>\$16.17</b>