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RAYNHAM OFFICE: 90 NEW STATE HIGHWAY RAYNHAM, MA 02109 TEL. (508) 822-2813 FAX (508) 822-2832 JOSEPH A. KEOUGH JR.* JEROME V. SWEENEY III*

SEAN P. KEOUGH*

JEROME V. SWEENEY II OF COUNSEL

*ADMITTED TO PRACTICE IN RHODE ISLAND & MASSACHUSETTS

BOSTON OFFICE: 171 MILK STREET SUITE 30 BOSTON, MA 02109 TEL. (617) 574-0054 FAX (617) 451-1914

October 26, 2023

Ms. Luly Massaro, Clerk Rhode Island Public Utilities Commission 89 Jefferson Boulevard Warwick, RI 02888

Re: Docket No. 22-33-WW- Pawtucket Water Supply Board General Rate Filing

Dear Ms. Massaro:

Enclosed please find an original and nine copies of the following document:

1. The Pawtucket Water Supply Board's Response to the Rhode Island Division of Public Utilities and Carrier's Data Requests (Set One).

Please note that an electronic copy of this document has been provided to the service list.

Thank you for your attention to this matter.

Sincerely,

Joseph A. Keough, Jr.

Jough all Jh Jh

cc: Service List (via electronic mail)

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION DOCKET NO. 22-30-WW Response Of The Pawtucket Water Supply Board To The Division of Public Utilities And Carriers' Data Requests

Set 1

Div. 1-1: Reference the direct testimony of David M. Fox, page 7.

- a. Please provide in Excel format, monthly usage for each of the three rate classes for the period reflected in the table on page 7; and
- b. Please provide monthly cooling degree days for the period reflected in the table on page 7.

Response: a. The Excel Spreadsheet has been provided to the Service List

contemporaneously with this response.

b. The PWSB does not keep this type of information.

Prepared by: David M. Fox as to 1-1 a. and James DeCelles as to 1-1 b.

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION
DOCKET NO. 22-30-WW
Response Of The Pawtucket Water Supply Board
To The Division of Public Utilities And Carriers'
Data Requests

Set 1

DIV 1-2. Please provide a copy of all workpapers supporting the DF schedules attached

to the direct testimony of David M. Fox. If the workpapers are in Excel format, please provide a copy of the supporting Excel file(s) with all formulas intact.

Response: The Excel files were provided to the Division on October 4, 2023.

Prepared by: David M. Fox

Response Of The Pawtucket Water Supply Board To The Division of Public Utilities And Carriers' Data Requests

Set 1

Div. 1-3: Reference the direct testimony of David M. Fox, page 13.

- a. Lines 18-20. Please provide a comparison of the capacity ratios previously utilized with those proposed by Mr. Fox; and
- b. Lines 20-25. If not provided in the response to the previous request, please provide all calculations and documentation supporting the development of Allocation Factor O. Also identify the Allocation Factor O factors utilized in Docket No. 4550 and provide all calculations and documentation supporting the development of Allocation Factor O in Docket No. 4550.

Response:

a. Please see the table below for a comparison of the equivalency ratios used in Docket No. 4550 versus 23-30-WW.

| <u>Meter Size</u> | Docket No. 4550 | Docket No. 23-30-WW |
|-------------------|-----------------|---------------------|
| 5/8 | 1.00 | 1.0 |
| 3/4 | 1.39 | 1.5 |
| 1 | 2.00 | 2.5 |
| 1 1/2 | 4.07 | 5.0 |
| 2 | 5.29 | 8.0 |
| 3 | 6.00 | 15.0 |
| 4 | 14.00 | 25.0 |
| 6 | 21.00 | 50.0 |
| 8 | 30.00 | 80.0 |
| | | |

b. Please see DIV 1-3b attachment. This presents the derivation of an updated allocation factor O, the allocations used in Docket No. 4550, the reallocation of an increase to hydrants as described in my pre-filed testimony, and the proposed allocation factor O for this Docket.

In Docket No. 4550, allocation factor O was maintained as a carryover from PWSB's prior docket, with no updated calculation in support.

Prepared by: David M. Fox

Div. 1-3b Attachment

| Reallocation of | c |
|-----------------|---|
| | |

| | Work Order Cost | % of Costs (a | Docket No. 4550 (b) | (c)=(a)-(b | to Hydrants (d | Docket No. 23-30-WW | Notes |
|----------|-----------------|----------------|-----------------------|------------|-----------------|---------------------|-----------------------|
| Mains | \$ 208,194 | 23% | 13% | 10% | 6% | 29% | (a)+(d) |
| Hydrants | \$ 241,390 | 26% | 7% | 19% | 0% | 7% | Equal to Do. No. 4550 |
| Services | \$ 475,010 | 51% | 80% | -29% | 13% | 64% | (a)+(d) |
| | \$ 924,594 | | | | | | |

| Symbol O | | % of Time | BASE | MAX. DAY | PEAK HOUR | METERING | BILLING | DIRECT FIRE |
|----------|-------------------|-----------|-------|----------------|-----------|----------|---------|-------------------|
| | Mains | 13.00% | 5.55% | 4.70% | 2.76% | 0.00% | 0.00% | 0.00% |
| | Hydrants | 7.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 7.00% |
| | Services | 80.00% | 0.00% | 0.00% | 0.00% | 80.00% | 0.00% | 0.00% |
| | Total | 100.0% | 5.5% | 4.7% | 2.8% | 80.0% | 0.0% | 7.0% |
| | | | | | | | | |
| | | | Do | ocket No. 23-3 | 0-WW | | | |
| Symbol O | | | Do | ocket No. 23-3 | 0-WW | | | |
| Symbol O | | % of Time | | | - | METERING | BILUNG | DIRECT FIRE |
| Symbol O | Mains | | | | - | | | DIRECT FIRE 0.00% |
| Symbol O | Mains Hydrants | 29.00% | BASE | MAX. DAY | PEAK HOUR | 0.00% | 0.00% | |

7.8%

7.6%

64.0%

0.0%

7.0%

100.0%

Total

13.5%

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION DOCKET NO. 22-30-WW Response Of The Pawtucket Water Supply Board To The Division of Public Utilities And Carriers' Data Requests

Set 1

Div. 1-4: Reference DF Schedule 1.0, page 1.

- a. Please explain the "Municipal Charge Administrative Support" line item and explain how it is assessed to the PWSB; and
- b. Please explain how the "PUC Annual Assessment" is assigned to the PWSB.

Response:

- a. Please see attached for an explanation of the Municipal Charge.
- b. Please see attached for an explanation of the PUC Annual Assessment Charge.

Prepared by: Michael Lecours

entrollass



CITY OF PAWTUCKET

PAWTUCKET CITY HALL 137 ROOSEVELT AVENUE PAWTUCKET, RHODE ISLAND 02860

DIVISION OF FINANCE

DONALD R. GREBIEN **MAYOR**

JEANNINE S. BOURSKI DEPUTY FINANCE DIRECTOR

MEMORANDUM

TO:

Jim DeCelles, Chief Engineer

Pawtucket Water Supply Board

FROM:

Jeannine S. Bourski, Deputy Finance Directo

DATE:

October 10, 2023

RE:

FY23 Charges

CC:

Jennifer Legner, Chief Accountant

Michael Lecours, Chief Financial Officer, PWSB

Attached you will find the detail supporting the charges allocated for Water Supply Board purposes by the City of Pawtucket. We have attached a copy of the journal entry charging 30095100-523051 as done in the past.

In summary the charges are as follows:

63,288.00+ Personnel 63,288.00 33,489,45+ **Payroll** 33,489.45 37,880.40+ **Purchasing** 37,880.40 Information Tech 3:659:36+ 3,659.36 Collections 103,883.20 103.883.20+ Accounting 115,647.00 115,647,00+ 006 TOTAL CHARGES \$ 357,847.41 357,847.41*

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City of Pawtucket Water Chargeback for Personnel For Fiscal Year 2023 Budget

| • | |
|-----------------|---------------|
| | Personnel |
| Wages | \$ 274,713.00 |
| Longevity | 5,150.00 |
| Personnel Board | 10,014.00 |
| FICA | 17,108.00 |
| Medicare | 4,001.00 |
| Medical | 66,072.00 |
| Dental | 1,924.00 |
| Life Insurance | 1,524.00 |
| MERS | 38,483.00 |
| TIAA CREF | 2,931.00 |
| | |
| Totals | \$ 421,920.00 |
| | |
| 15% Charge | \$ 63,288.00 |

Duties include:

Post all open positions internally & externally Handle all applicants for PWSB positions / set up interviews & issue letters to applicants

Enroll and administer all PWSB employees health, dental, and life insurance benefits

Process all necessary forms with the RI State retirement board for PWSB employees including the new TIAA CREF Complete all unemployment forms for PWSB employees Complete all ACA compliance forms

City of Pawtucket Water Chargeback for Payroll For Fiscal Year 2023 Budget

| | Payroll |
|----------------|---------------|
| Wages | \$ 129,875.00 |
| Longevity | 11,821.00 |
| FICA | 8,424.00 |
| Medicare | 1,970.00 |
| Medical | 49,097.00 |
| Dental | 1,820.00 |
| Life Insurance | 762.00 |
| MERS | 18,864.00 |
| TIAA CREF | 630.00 |
| Totals | \$ 223,263.00 |
| 15% Charge | \$ 33,489.45 |

Duties include:

Process weekly payroll for all PWSB employees, including the issuing of employee payroll checks, direct deposits, employee withholdings, taxes, and pensions

Handle all payroll inquiries regarding verification of employment, earnings, changes to W-4, and any other voluntary employee withholdings

Complete all federal and state reporting for PWSB employees

City of Pawtucket Water Chargeback for Purchasing For Fiscal Year 2023 Budget

| | Pu | urchasing |
|----------------------|----|------------|
| Wages | \$ | 168,023.00 |
| Longevity | | 1 |
| Purchasing Board | | 6,008.00 |
| FICA | | 10,423.00 |
| Medicare | | 2,438.00 |
| Medical | | 32,530.00 |
| Dental | | 1,202.00 |
| Life Insurance | | 762.00 |
| MERS | | 23,187.00 |
| TIAA CREF | | 1,681.00 |
| Educational Training | | _ |
| Office Maintenance | | 500.00 |
| Telephone | | 3,408.00 |
| Cellular Phones | | 480.00 |
| Printing | | 200.00 |
| Dues & Subscriptions | | 300.00 |
| Travel | | - |
| Office Supplies | | 800.00 |
| Postage | | 94.00 |
| First Aid Supplies | | - |
| Office Equipment | | 500.00 |
| | | |
| Totals | \$ | 252,536.00 |
| | | |
| 15% Charge | \$ | 37,880.40 |

Duties include:

Administer all PWSB bids, including the advertising, fielding questions from vendors, and providing answers to all bidders

Purchasing Board oversees all bid openings and approves the award of all bids

Approve all purchase requisitions and mail all purchase orders

City of Pawtucket Water Chargeback for Information Technology For Fiscal Year 2023 Budget

| Payroll and A/P Processing | | |
|----------------------------|---------------------------------|--------|
| Use of Computer | \$50 per hour Times 13 hours | 650.00 |
| Cost of A/P and Payr | roll checks | 301.12 |
| Total Payroll and A/ | P Processing | 951.12 |

| Water Billing / Payment | | | |
|--------------------------|------------------------------|----------|--|
| Use of Computer | \$50 per hour | | |
| | Times 26 hours | | |
| Total Cost for Compute | Total Cost for Computer Time | | |
| Operator | Operator \$49.67/hour | | |
| | Times 26 hours | | |
| Benefits | Benefits 22.93% | | |
| | | | |
| Total Water Billing / P. | ayment | 2,708.24 | |

| Recap of above costs | | | |
|----------------------------------|----------|--|--|
| Total Payroll and A/P Processing | 951.12 | | |
| Total Water Billing / Payment | 2,708.24 | | |
| Total Chargeback | 3,659.36 | | |

CITY OF PAWTUCKET WATER DEPARTMENT CHARGE BACK FOR FISCAL YEAR ENDING 06/30/23 Budget

| SALARIES | GROSS <u>Salary</u> | TIME ALLOCATED | ALLOCATION | | TOTAL ALLOCATION |
|---------------------------|------------------------|-------------------|-------------------|--------|---------------------|
| Treasurer | 107,052.66 | 15% | 16,057.90 | | |
| Cash Reconciliation Clerk | 53,126.22 | 15% | 7,968.93 | | |
| Tax Sale Clerk | 53,126.22 | 15% | 7,968.93 | | |
| Cashier/Clerk | 48,296.56 | 100% | 48,296.56 | | 49,909.81 |
| SHARED BENEFITS | FICA | MEDICARE | <u>MERS</u> | TIAA | |
| Treasurer | 995.59 | 232.84 | 2,293.07 | 160.58 | |
| Cash Reconciliation Clerk | 494.07 | 115.55 | 1,137.96 | 79.69 | |
| Tax Sale Clerk | 494.07 | 115.55 | 1,137.96 | 79.69 | |
| Cashier/Clerk | 2,994.39 | 700.30 | 6,896.75 | 482.97 | |
| | Totals 4,978.12 | 1,164.24 | 11,465.7 4 | 802.92 | 18,411.03 |
| MEDICAL BENEFITS | YEARLY COST | TIME ALLOCATED | ALLOCATION | | |
| Treasurer | 23,372.40 | 15% | 3,505.86 | | |
| Cash Reconciliation Clerk | 24,548.28 | 15% | 3,682.24 | | |
| Tax Sale Clerk | 24,548.28 | 15% | 3,682.24 | | |
| Cashier/Clerk | 23,372.40 | 100% | 23,372.40 | | 34,242.74 |
| DENTAL BENEFITS | YEARLY COST | TIME ALLOCATED | ALLOCATION | | |
| Treasurer | 910.08 | 15% | 136.51 | | |
| Cash Reconciliation Clerk | 910.08 | 15% | 136.51 | | |
| Tax Sale Clerk | 910.08 | 15% | 136.51 | | |
| Cashier/Clerk | 910.08 | 100% | 910.08 | | 1,319.62 |
| TOTAL COLLECTION | NS DIVISION CHA | RGEBACK | | _ | 103,883.20 |

Duties include: accept monthly water bill payments, post daily cash receipt batches to accounts receivable system and post to general ledger, balance all lockbox water payments and credit card payments and reconcile to accounts receivable system, and assist with water sale.

CITY OF PAWTUCKET WATER DEPARTMENT CHARGE BACK FOR FISCAL YEAR 2023 Budget

| SALARIES | GROSS SALARY | TIME ALLOCATED | ALLOCATION | TOTALS |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------|------------|
| Chief Accountant Accountant II Senior Acct Pay Clerk Finance Office Assistant Accountant II | 82,452.66 66,649.45 50,183.12 50,568.44 61,146.28 | 15% 30% 40% 15% 25% | 12,367.90 19,994.84 20,073.25 7,585.27 15,286.57 | 75,307.82 |
| SHARED BENEFITS | TOTAL WAGES | <u>RATE</u> | ALLOCATION | |
| FICA MEDICARE MERS TIAA | 75,307.82 75,307.82 75,307.82 75,307.82 | 6.20% 1.45% 14.28% 1.00% | 4,669.08 1,091.96 10,753.96 753.08 | 17,268.08 |
| MEDICAL BENEFITS | YEARLY COST | TIME ALLOCATED | ALLOCATION | |
| Chief Accountant Accountant II Senior Acct Pay Clerk Finance Office Assistant Accountant II | 24,548.28 24,548.28 9,289.92 9,157.56 24,548.28 | 15% 30% 40% 15% 25% | 3,682.24 7,364.48 3,715.97 1,373.63 6,137.07 | 22,273.40 |
| DENTAL BENEFITS | YEARLY COST | TIME ALLOCATED | ALLOCATION | |
| Chief Accountant Accountant II Senior Acct Pay Clerk Finance Office Assistant Accountant II | 910.08 910.08 292.08 292.08 910.08 | 15% 30% 40% 15% 25% | 136.51 273.02 116.83 43.81 227.52 | 797.70 |
| TOTAL ACCOUNTING | DIVISION CHA | RGEBACK | | 115,647.00 |

Duties include: prepare journal entries to enter into the G/L, approce all PWSB journal entries and post them to the G/L. prepare general ledger backup for auditors, process, prepare, and mail all vendor payments, record all invoices for the Bank of NY payments, enter the PWSB adopted budget and record all budget transfers.

STATE OF RHODE ISLAND

DIVISION OF PUBLIC UTILITIES AND CARRIERS

89 Jefferson Boulevard

Warwick, RI 02888

Phone: (401) 941-4500

Fax: (401) 941-9248

Web: www.ripuc.ri.gov

vendor # 563

INVOICE NUMBER: 46

INVOICE DATE: December 20, 2022

Pawtucket Water Department

85 Branch Street Pawtucket

Attention: Jim

RI

02860

DeCelles

Total Amount Due by February 1, 2023 Interest at the rate of 6% per annum may

be added if invoice is not paid by the due

date. (R.I. GL - 39-1-24)

ASSESSMENT INVOICE

This invoice is In accordance with Section 39-1-23 of the General Laws of the State of Rhode Island For FY2023 - July 1, 2022 to June 30, 2023

Company Name:

Assessment Amount Due:

Pawtucket Water Department

\$120,596.69

12128128

Breakdown of Assessment Calculation

| <u>Item 1</u> | Item 2 | <u>Item 3</u> | <u>Item 4</u> | · . |
|------------------------------------|--------------------------------|------------------------------------|---------------------------|-----------------------------------|
| Utility Revenue Reported FY2021 | Agency Assessment FY2023 | Revenues Reported All Utilities | Amount Paid In Advance | Amount Due By February 1, 2023 |
| \$22,336,607 | \$10,729,313 | \$1,987,255,619 | \$0 | \$120,596.69 |

Steps for calculating the assessment

(Item 1 / Item 3 * Item 2) - Item 4 = Assessment Amount Due

R.I. General Law 39-1-23. Administrative expenses - Assessment against utilities.

The administrator shall aggregate the expenses of the division, including expenses incurred by the attorney general pursuant to 39-1-19, and expenses incurred by the commission for each upcoming fiscal year and shall apportion and assess these expenses among the state's regulated utilities based upon approved budgets.

Please Make Check Payable To:

Rhode Island Division of Public Utilities Attn: Becky Harwood 89 Jefferson Boulevard Warwick, Rhode Island 02888

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION DOCKET NO. 22-30-WW Response Of The Pawtucket Water Supply Board To The Division of Public Utilities And Carriers' Data Requests

Set 1

DIV 1-5. Reference DF Schedule 1.0, page 2. Please explain the "CC Convenience Fees"

line item.

Response: The CC (Credit Card) Convenience Fees are fees associated with customer

online and credit card payments from vendors Amex, Chase and Invoice

Cloud.

Prepared by: Michael Lecours

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION
DOCKET NO. 22-30-WW
Response Of The Pawtucket Water Supply Board
To The Division of Public Utilities And Carriers'
Data Requests

Set 1

DIV 1-6: Please provide a monthly breakdown of the charges incurred by the PWSB for

electricity by component for the most recent 12-month period available. Include the type of charge (i.e., demand, customer, usage, etc.), applicable

billing determinants, and total charges in Excel format.

Response: Attached is a spreadsheet containing the requested information (also

provided in Excel format). Please note that the PWSB pays for supply pursuant to a contract between the City of Pawtucket and Constellation Energy. In addition, the City purchases solar credits from Revity Management, a portion of which offset the PWSB's supply charges. Also included in this response are the PWSB's invoices from Rhode Island Energy, Constellation Energy and

Revity Management for the past twelve months.

Prepared by: Michael Lecours

Pawtucket Water Supply Board Breakdown of Electricity Expense

Summary of Billings

Note:

DIV 1-6.

| | | Total | Solar | | Total |
|-------------|----|--------------|----------------------|----|-----------------|
| <u>DATE</u> | 9 | Charges (1) | <u>Credits</u> | | <u>Billings</u> |
| | | | | | |
| Sep-23 | \$ | 36,058.49 | \$ (23,229.16) | \$ | 12,829.33 |
| Aug-23 | | 124,283.93 | (186,416.66) | | (62,132.73) |
| Jul-23 | | 270,064.66 | (260,956.44) | | 9,108.23 |
| Jun-23 | | 240,085.92 | (153,964.47) | | 86,121.45 |
| May-23 | | 240,720.43 | (119,203.54) | | 121,516.89 |
| Apr-23 | | 189,453.82 | (175,347.54) | | 14,106.28 |
| Mar-23 | | 231,899.16 | (31,850.77) | | 200,048.39 |
| Feb-23 | | 184,145.29 | (175,810.68) | | 8,334.61 |
| Jan-23 | | 176,459.76 | (86,193.78) | | 90,265.98 |
| Dec-22 | | 182,634.26 | (115,289.21) | | 67,345.05 |
| Nov-22 | | 194,785.89 | (155,935.09) | | 38,850.80 |
| Oct-22 | | 190,197.14 | (19,665.26) | | 170,531.88 |
| Sep-22 | | 154,229.43 | (163,052.79) | | (8,823.36) |
| | | | | | |
| | \$ | 2,415,018.18 | \$ (1,666,915.38) | \$ | 748,102.80 |
| | | | | | |

(1) Comprised of RI Energy, Constellation and Revity Management billings

Pawtucket Water Supply Board Breakdown of Electricity Expense Rhode Island Energy Invoices General & Administration

DIV 1-6. ACCOUR

| | DAIE kWh Customer | 12/22 - 05/23 10/22 - 11/22 | 15,612 \$ | 870,25 | 423 25,910 1,100,00 | 23,573 | 17,626 | 13,163 | 13,700 | 15,019 | 14,492 | 16,006 | 17,048 | | £2/\$0 · £2/71 | 2-11/22 | • | • | | | May-23 379 | | | - | | | - | - |
|------------------|-------------------------------------------------|--------------------------------|----------------|--------------|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|----------------|---------|--------|--------|--------|--------|------------|--------|--------|--------------|--------|--------|---------|--------|
| | LIHEAP | | • | - | 6.0 | _ | - | | - | - | | | | | | | £.0 | . a3 | £.0 | . 0.79 | . 0.79 | £'0 | . 673 | £ 6 | £6 | 6.0 | £0 | 62.0 |
| | Distribution Energy Energy/Demand Efficiency | | 211.27 \$ | 410.25 | 423.48 | 70.576 | 272.66 | 203.64 | 206.10 | 221.64 | 18112 | 336.26 | 251.64 | 207.56 | | | 36.35 | 32.78 | 31.41 | 29.04 | 30.49 | 39.04 | 35.74 | 39.68 | 47.49 | 44.02 | 80.65 | 40.51 |
| DELIVERY SERVICE | | | • | | 255.47 333 | | | | | | | | | | | | | | | | 3.74 | | | | | | | |
| VICES | ngy Transmission n Adi/Demend | | • | | 333.72 579.96 | | | | | | | | | | | | | | | | 2.71 10.30 | | | | | | | |
| | Transition | | • | | 2.5 | | | | | | | | | | | | | | | | 800 | | | | | | | |
| | RE Growth Program | | \$ 122.22 \$ | 197.96 | 197.96 | 197.96 | 197.96 | 197.96 | 197.96 | 197.96 | 197.96 | 197.96 | 197.96 | 197.96 | | | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 |
| | Gross Earnings Lax | | 107.90 | 11753 | 111.69 | 109.49 | 18.81 | 86.42 | 15.93 | 81.60 | \$6.09 | 20.03 | 29.62 | 60'63 | | | 3.50 | 97.7 | 2.13 | 1.93 | 20.2 | os: | 90% | 67.7 | 2.49 | 06:Z | 2972 | 5.67 |
| SUPPLYSE | Electricity Gross Supply Estricites IV | 0.1548 | \$ 2,416.74 \$ | 3,882.07 | 4,010.87 | 3,649.30 | 2,728.50 | 2,037.63 | 2,120.76 | 2,324.94 | 2,243.36 | 2,477.73 | 2,477.73 | 1,387.92 | 0.1548 | 0.0347 | 69.70 | 85.38 | 16.65 | 25.48 | 28.67 | 76.92 | 76.16 | 11.99 | 103.25 | 1878 | 55.17 | \$6.28 |
| WICES | Gross Earnhas Las | | 100.70 | 161.75 | 167.12 | 152.05 | 113.69 | 64.90 | 44.37 | 56.87 | 93.47 | 103.24 | 103.24 | 57.83 | | | 2.48 | 97. | 87. | 2.33 | 7. | 77 | 3.17 | ¥ | 8,4 | 191 | 2.30 | 577 |
| OTHER | Other Charaes/Adi | | \$ (42.45) | (16.69) | (48.68) | (45.55) | (41.53) | (36.63) | (35.78) | (35.46) | (35.30) | (11.27) | (38.61) | (37.27) | | | • | 8 | 27.12 | 171 | 2 . | • | • | | • | 97.0 | (63.92) | |
| TOTAL | Chartes | | \$ 5,214.91 | 6,942.14 | 7,145.22 | 6,538.36 | 5,337.45 | 4,263.11 | 4,282,44 | 4,461.81 | 4,340.50 | 4,007.71 | 4,946.42 | 3,673,05 | | | 134.55 | 121.49 | 117.45 | 107.43 | 113.4 | 142.66 | 110.78 | 145.78 | 13.61 | 170.99 | 60.53 | 124.06 |
| | Solar Cradita | | \$ (4,519.57) | (\$5,597.05) | (5,758.09) | (5,763.06) | (6,781.36) | (5,128.84) | (2,707.90) | (4,962.63) | (3,039.24) | (1,718.07) | (5,017.13) | | | | • | | • | | | • | • | | • | | • | • |
| 1014 | BANK | | \$ 695.34 | 0,385,0 | 1,107.13 | 25. | (1,543.91 | (845.73 | (3,425.42 | (\$00.4) | 521.36 | 1,089.64 | (10.04) | 3,673.05 | | | 134.55 | 131.49 | 117.65 | 107.63 | 11.4 | 142.66 | 130.7 | 165.7 | 3.61 | 601 | \$03 | 124.0 |

| , | mum | 111111111111111111111111111111111111111 | mmmt | (((((() ()) | [[]][]][]] | *************************************** |]::IIII]:I | 3)11111111 <u>1</u> 1 | ::::::::::::::::::::::::::::::::::::::: | | 111111111 |
|-------------------|-------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|----------------------|----------------------------------------------|-----------------------------------------|----------------------------------------------|-----------------------------------------|-----------------------------------------------|-----------|
| 4 | • | 1111111111111 | | | 11111111111 | • · · · · · · · · · · · · · · · · · · · | | mugmng | | - []]]]]]]]]] | |
| 1] | | ժուսուն | 111111111111111111111111111111111111111 | [[[[]]]] | 11111111111111 | 131111111111111111111111111111111111111 | mmm | 111111111111111111111111111111111111111 | ::::::::::::::::::::::::::::::::::::::: | | 11111111 |
| ij | 1-1 | (11111111111) | I. | 1 | t111111111111 | 1:1 | 1111111111 | 1)11111111111 | 1.1[| ШШШШ | |
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| 11 | innı t 111 | ************ | :::::: !!! ::: | 13333111113 | ****** ![!!! | • 1 • | :::: !!! :::: | 111111[[1111 | 13:11: 1[[:: : | mmiiilliii | |
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| 1] | immm | *********** | *********** | 111111111111 | ********** | 111111111111 | -111111111111 | ********** | *********** | *********** | ****** |
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Pawtucket Water Supply Board Breakdown of Electricity Expense Rhode Island Energy Invoices Purification

1-6.

| | TOTAL | Solar Credits | | 15,297.16) \$ 2,687.53 | | 15,750.96) 3,614.49 | | | | | | (10,161.79) 3,544.43 | | | 11,501.97) (791.02,11 | | | | 147,996.64) (147,996.64) | - | | | 133,277.89) (50,971.58 | | (152,194.24) (71,347.37) | | (87,097.20) 8,645.49 | 17,797.28) (28,320.50) | . 63,093 |
|----------|-------------------|---------------------------------------|------------------------------------------|------------------------|------------------|---------------------|----------------|----------|----------|----------|-----------------|----------------------|----------|----------|-----------------------|-------------|----------------------------|-----|--------------------------|--------------------|-----------|-----------|------------------------|-----------|--------------------------|------------------|----------------------|------------------------|-----------------|
| | TOTAL | Total Solar. | | 17,984.69 \$ (1 | | 19,365.45 | | | | | | | | | 11,210.93 | | | | _ | _ | _ | | _ | | | 200 | 1210 | | 63,093.33 |
| | OTHER | Other | | | | | | | | | 3 | * | | (63.93) | ٠ | | | | | (783.83) | (28.607) | (669.75) | (560.57) | (544.63) | (523.54) | (548.17) | (626.40) | (584.24) | (654.99) |
| | RVICES | Gross Earnings Tax | | 464.40 | 523.74 | 497.94 | 424.41 | 384.42 | 347.01 | 296.70 | 300.57 | 358.62 | 308.31 | 350.88 | 226.19 | | | | | 3,964.17 | 3,291.44 | 2,957.33 | 2,225.90 | 2,501.31 | 2,334.26 | 2,532.92 | 2,645.79 | 2,429.07 | 1,413.47 |
| | SUPPLY SERVICES | Electricity Supply | 0.1548 | \$ 11.145.60 \$ | 12,569.76 | 11,950.56 | 10,185.84 | 9,226.08 | 8,328.24 | 7,120.80 | 7,213.68 | 8,606.88 | 7,399.44 | 8,421.12 | 5,428.50 | | 0.1548 | | ٠ | 95,140.08 | 78,994,44 | 70,975.80 | 53,421.48 | 60,031.44 | 56,022.12 | 96'682'09 | 63,498.96 | 58,297.68 | 33,923.19 |
| | | Gross Earnings Tax | | 254.99 | 270.75 | 276.68 | 230.99 | 211.89 | 199.81 | 177.65 | 178.34 | 189.63 | 209.47 | 221.07 | 22.25 | | | | | 1,786.62 | 1,481,46 | 1,334.70 | 1,066.35 | 1,000.62 | 899.62 | 954.55 | 1,183.92 | 1,150.00 | 1,112.82 |
| | | RE Growth Program | | | 24.33 | | | | | | | | 24.33 | | 24.33 | | | | | 197.96 | | | | | | | | | 197.96 |
| | | Transition | | | 17.05 | | | | | | | | | | | | | | | 70.621 77 | | | | | | | | | |
| | RVICES | ergy Transmission | | 93736 € 13753 | .045.86 1,296.51 | | 506.36 1,287.4 | | | | 102.99 1,542.78 | | | | 196.35 1,627.37 | | | | | 7,916.05 11,849.77 | | | | | | 867.87 10,399.64 | ,290.09 10,996.56 | ,344.46 9,999.53 | 227.01 9,792.95 |
| | DELIVERY SERVICES | gy Renewal Energy ncx Distribution | | 309 69 6 | , | 761.19 99 | | | | | | | | | 688.60 19 | | | | | 16,7 7,91 | 1000 | | 2007 | | (387.23) 79 | | | 1,715.03 1,34 | 1.303.13 |
| | | Distribution Energy Efficiency | | 2 031 83 6 | 3.167.82 | 3,300.46 | 2,917.26 | 2,689.26 | 2,544.92 | 2,496.12 | 2,505.63 | 2,648.19 | 2,524.63 | 2,629.17 | 2,641.65 | | | | | 16,409.16 | | 7 | | | 10,541.73 | | | | 10,615,13 |
| | | LIHEAP Dis | | 9 92 0 | | 0.79 | 0.79 | 67.0 | 0.79 | 0.79 | 67.0 | 0.79 | 67.0 | 0.79 | 0.73 | | | | | 0.79 | 0.79 | 0.79 | 0.79 | 0.79 | 0.79 | 0.79 | 0.79 | 0.79 | 67.0 |
| | | Customer | | 9 | 145.00 | 145.00 | 145.00 | 145.00 | 145.00 | 145.00 | 145.00 | 145.00 | 145.00 | 145.00 | 145.00 | | | | | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 | 1.100.00 |
| | | Usage | | 23,000 | 81.200 | 77,200 | 65,800 | 009'65 | 53,800 | 46,000 | 46,600 | 55,600 | 47,800 | 54,400 | 55,000 | | | | | 614,600 | 510,300 | 458,500 | 345,100 | 387,800 | 361,900 | 392,700 | 410,200 | 376,600 | 343,700 |
| | | DATE | 11/22 - 09/23 | Sep.33 | Aug-23 | Jul-23 | Jun-23 | May-23 | Apr-23 | Mar-23 | Feb-23 | Jan-23 | Dec-22 | Nov-22 | 0ct-22 | | 11/22 - 08/23 | *** | Aug-23 | Jul-23 | Jun-23 | May-23 | Apr-23 | Mar-23 | Feb-23 | Jan-23 | Dec-22 | Nov-22 | 04-22 |
| DIV 1-6. | ACCOUNT # | | 01744-07017 118 Mill St. Pole 15 Rate | | | | | | | | | | | | | 02147-44000 | Branch St. Pole 11 51 Rate | | | | | | | | | | | | |

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| DV3-6. | TOTAL CHART TOTAL CHART TOTAL CHART TOTAL CHART TOTAL | | THE PROPERTY OF THE PROPERTY O | 7815-1823 220 beauto de la lada 1884 3 | one the control of th | Mark cents of the second has seco | Marketti ileanisti ile | Districted Street American Ame |

Pawtucket Water Supply Board Breakdown of Electricity Expense Revity Energy Invoices General & Administration

DIV 1-6.

SOLAR CREDITS ALTON ROAD SOLAR FACILITY

| | DATE | <u>kWh</u> | DIT VALUE <u>\$/kWh</u> | Allocation% | Cost | Discount <u>Rate</u> | Balance <u>Due</u> | PWSB Allocation % | PWSB <u>Amount</u> | | |
|------------------------------------------------------------------|--------|----------------------|----------------------------|--------------------|--------------------------|-------------------------|--------------------------|----------------------|----------------------|----------|----------|
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Aug-23 | 881,582 685,167 | \$ 0.1861 0.1861 | 100.000 91.957% | 164,030.36 117,226.32 | 0.35 0.35 | 106,619.73 76,197.11 | 0.01990 0.01990 | 2,121.76 1,516.34 | 0.019900 | 3,638.10 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Jul-23 | 908,556 703,124 | \$ 0.1861 0.1861 | 100.000 91.957% | 169,049.97 120,299.19 | 0.35 0.35 | 109,882.48 78,194.47 | 0.01990 0.01990 | 2,186.69 1,556.09 | 0.019900 | 3,742.78 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Jun-23 | 918,120 699,771 | \$ 0.1855 0.1854 | 100.000 91.957% | 170,267.95 119,331.66 | 0.35 0.35 | 110,674.17 77,565.58 | 0.01990 0.01990 | 2,202.44 1,543.58 | 0.019900 | 3,746.02 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Мау-23 | 1,084,792 821,532 | \$ 0.1852 0.1852 | 100.000 91.957% | 200,880.26 139,889.13 | 0.35 0.35 | 130,572.17 90,927.93 | 0.01990 0.01990 | 2,598.42 1,809.49 | 0.019900 | 4,407.91 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Apr-23 | 810,940 631,737 | \$ 0.1852 0.1852 | 100.000 91.957% | 150,162.88 107,566.19 | 0.35 0.35 | 97,605.87 69,918.02 | 0.01990 0.01990 | 1,942.38 1,391.39 | 0.019900 | 3,333.77 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Mar-23 | 918,797 711,874 | \$ 0.2462 0.2462 | 100.000 91.957% | 226,181.37 161,146.19 | 0.35 0.35 | 147,017.89 104,745.02 | 0.01990 0.01990 | 2,925.70 2,084.45 | 0.019900 | 5,010.15 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Feb-23 | 536,957 414,617 | \$ 0.2716 0.2716 | 100.000 91.957% | 145,828.91 103,545.95 | 0.35 0.35 | 94,788.79 67,304.87 | 0.01990 0.01990 | 1,886.32 1,339.38 | 0.019900 | 3,225.70 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Jan-23 | 415,280 320,906 | \$ 0.2716 0.2716 | 100.000 91.957% | 112,782.66 80,142.02 | 0.35 0.35 | 73,308.73 52,092.31 | 0.01990 0.01990 | 1,458.86 1,036.65 | 0.019900 | 2,495.51 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Dec-22 | 401,863 311,115 | \$ 0.2716 0.2716 | 100.000 91.957% | 109,136.73 77,696.76 | 0.35 0.35 | 70,938.87 50,502.89 | 0.01990 0.01990 | 1,411.72 1,005.03 | 0.019900 | 2,416.75 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Nov-22 | 543,805 422,161 | \$ 0.2716 0.2716 | 100.000 91.957% | 147,688.78 105,430.07 | 0.35 0.35 | 95,997.71 68,529.55 | 0.01990 0.01990 | 1,910.38 1,363.75 | 0.019900 | 3,274.13 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Oct-22 | 733,832 572,761 | \$ 0.2716 0.2716 | 100.000 91.957% | 199,298.22 143,041.82 | 0.35 0.35 | 129,543.84 92,977.18 | 0.01990 0.01990 | 2,577.95 1,850.27 | 0.019900 | 4,428.22 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Sep-22 | 644,140 500,042 | \$ 0.1916 0.1916 | 100.000 91.957% | 123,393.70 88,083.14 | 0.35 0.35 | 80,205.91 57,254.04 | 0.01990 0.01990 | 1,596.12 1,139.37 | 0.019900 | 2,735.49 |

Pawtucket Water Supply Board Breakdown of Electricity Expense Revity Energy Invoices Source of Supply

DIV 1-6.

SOLAR CREDITS ALTON ROAD SOLAR FACILITY

| | DATE | <u>kWh</u> | DIT VALUE \$/kWh | Allocation% | Cost | Discount <u>Rate</u> | Balance <u>Due</u> | PWSB Allocation % | PWSB <u>Amount</u> | | |
|------------------------------------------------------------------|--------|----------------------|-------------------------|--------------------|--------------------------|-------------------------|--------------------------|----------------------|----------------------|----------|----------|
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Aug-23 | 881,582 685,167 | \$ 0.1861 0.1861 | 100.000 91.957% | 164,030.36 117,226.32 | 0.35 0.35 | 106,619.73 76,197.11 | 0.02798 0.02798 | 2,983.04 2,131.86 | 0.027978 | 5,114.90 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Jul-23 | 908,556 703,124 | \$ 0.1861 0.1861 | 100.000 91.957% | 169,049.97 120,299.19 | 0.35 0.35 | 109,882.48 78,194.47 | 0.02798 0.02798 | 3,074.32 2,187.74 | 0.027978 | 5,262.06 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Jun-23 | 918,120 699,771 | \$ 0.1855 0.1854 | 100.000 91.957% | 170,267.95 119,331.66 | 0.35 0.35 | 110,674.17 77,565.58 | 0.02798 0.02798 | 3,096.50 2,170.17 | 0.027979 | 5,266.67 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | May-23 | 1,084,792 821,532 | \$ 0.1852 0.1852 | 100.000 91.957% | 200,880.26 139,889.13 | 0.35 0.35 | 130,572.17 90,927.93 | 0.02798 0.02798 | 3,653.22 2,544.04 | 0.027979 | 6,197.26 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Apr-23 | 810,940 631,737 | \$ 0.1852 0.1852 | 100.000 91.957% | 150,162.88 107,566.19 | 0.35 0.35 | 97,605.87 69,918.02 | 0.02798 0.02798 | 2,730.84 1,956.18 | 0.027978 | 4,687.02 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Mar-23 | 918,797 711,874 | \$ 0.2462 0.2462 | 100.000 91.957% | 226,181.37 161,146.19 | 0.35 0.35 | 147,017.89 104,745.02 | 0.02798 0.02798 | 4,113.31 2,930.59 | 0.027978 | 7,043.90 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Feb-23 | 536,957 414,617 | \$ 0.2716 0.2716 | 100.000 91.957% | 145,828.91 103,545.95 | 0.35 0.35 | 94,788.79 67,304.87 | 0.02798 0.02798 | 2,652.03 1,883.08 | 0.027978 | 4,535.11 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Jan-23 | 415,280 320,906 | \$ 0.2716 0.2716 | 100.000 91.957% | 112,782.66 80,142.02 | 0.35 0.35 | 73,308.73 52,092.31 | 0.02798 0.02798 | 2,051.05 1,457.46 | 0.027978 | 3,508.51 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Dec-22 | 401,863 311,115 | \$ 0.2716 0.2716 | 100.000 91.957% | 109,136.73 77,696.76 | 0.35 0.35 | 70,938.87 50,502.89 | 0.02798 0.02798 | 1,984.77 1,413.00 | 0.027979 | 3,397.77 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Nov-22 | 543,805 422,161 | \$ 0.2716 0.2716 | 100.000 91.957% | 147,688.78 105,430.07 | 0.35 0.35 | 95,997.71 68,529.55 | 0.02798 0.02798 | 2,685.85 1,917.34 | 0.027978 | 4,603.19 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Oct-22 | 733,832 572,761 | \$ 0.2716 0.2716 | 100.000 91.957% | 199,298.22 143,041.82 | 0.35 0.35 | 129,543.84 92,977.18 | 0.02798 0.02798 | 3,624.40 2,601.34 | 0.027978 | 6,225.74 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Sep-22 | 644,140 500,042 | \$ 0.1916 0.1916 | 100.000 91.957% | 123,393.70 88,083.14 | 0.35 0.35 | 80,205.91 57,254.04 | 0.02798 0.02798 | 2,244.02 1,601.87 | 0.027978 | 3,845.89 |

Pawtucket Water Supply Board Breakdown of Electricity Expense Revity Energy Invoices Purification

DIV 1-6.

SOLAR CREDITS ALTON ROAD SOLAR FACILITY

| | DATE | kWh | EDIT VALUE <u>\$/kWh</u> | Allocation% | Cost | Discount <u>Rate</u> | Balance <u>Due</u> | PWSB Allocation % | PWSB <u>Amount</u> | | |
|------------------------------------------------------------------|--------|----------------------|-----------------------------|--------------------|--------------------------|-------------------------|--------------------------|----------------------|------------------------|----------|------------|
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Aug-23 | 881,582 685,167 | \$ 0.1861 0.1861 | 100.000 91.957% | 164,030.36 117,226.32 | 0.35 0.35 | 106,619.73 76,197.11 | 0.40369 0.40369 | 43,041.56 30,760.19 | 0.403692 | 73,801.75 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Jul-23 | 908,556 703,124 | \$ 0.1861 0.1861 | 100.000 91.957% | 169,049.97 120,299.19 | 0.35 0.35 | 109,882.48 78,194.47 | 0.40369 0.40369 | 44,358.85 31,566.60 | 0.403694 | 75,925.45 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Jun-23 | 918,120 699,771 | \$ 0.1855 0.1854 | 100.000 91.957% | 170,267.95 119,331.66 | 0.35 0.35 | 110,674.17 77,565.58 | 0.40370 0.40370 | 44,678.95 31,313.07 | 0.403698 | 75,992.02 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | May-23 | 1,084,792 821,532 | \$ 0.1852 0.1852 | 100.000 91.957% | 200,880.26 139,889.13 | 0.35 0.35 | 130,572.17 90,927.93 | 0.40370 0.40370 | 52,711.98 36,707.60 | 0.403700 | 89,419.58 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Apr-23 | 810,940 631,737 | \$ 0.1852 0.1852 | 100.000 91.957% | 150,162.88 107,566.19 | 0.35 0.35 | 97,605.87 69,918.02 | 0.40369 0.40369 | 39,402.67 28,225.32 | 0.403692 | 67,627.99 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Mar-23 | 918,797 711,874 | \$ 0.2462 0.2462 | 100.000 91.957% | 226,181.37 161,146.19 | 0.35 0.35 | 147,017.89 104,745.02 | 0.40369 0.40369 | 59,350.12 42,284.85 | 0.403693 | 101,634.97 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Feb-23 | 536,957 414,617 | \$ 0.2716 0.2716 | 100.000 91.957% | 145,828.91 103,545.95 | 0.35 0.35 | 94,788.79 67,304.87 | 0.40369 0.40369 | 38,265.69 27,170.58 | 0.403694 | 65,436.27 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Jan-23 | 415,280 320,906 | \$ 0.2716 0.2716 | 100.000 91.957% | 112,782.66 80,142.02 | 0.35 0.35 | 73,308.73 52,092.31 | 0.40369 0.40369 | 29,594.29 21,029.35 | 0.403694 | 50,623.64 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Dec-22 | 401,863 311,115 | \$ 0.2716 0.2716 | 100.000 91.957% | 109,136.73 77,696.76 | 0.35 0.35 | 70,938.87 50,502.89 | 0.40370 0.40370 | 28,637.86 20,387.91 | 0.403698 | 49,025.77 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Nov-22 | 543,805 422,161 | \$ 0.2716 0.2716 | 100.000 91.957% | 147,688.78 105,430.07 | 0.35 0.35 | 95,997.71 68,529.55 | 0.40369 0.40369 | 38,753.56 27,664.87 | 0.403693 | 66,418.43 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Oct-22 | 733,832 572,761 | \$ 0.2716 0.2716 | 100.000 91.957% | 199,298.22 143,041.82 | 0.35 0.35 | 129,543.84 92,977.18 | 0.40369 0.40369 | 52,295.69 37,534.05 | 0.403691 | 89,829.74 |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Sep-22 | 644,140 500,042 | \$ 0.1916 0.1916 | 100.000 91.957% | 123,393.70 88,083.14 | 0.35 0.35 | 80,205.91 57,254.04 | 0.40369 0.40369 | 32,378.53 23,113.03 | 0.403693 | 55,491.56 |

Pawtucket Water Supply Board Breakdown of Electricity Expense Revity Energy Invoices Transmission & Distribution

SOLAR CREDITS ALTON ROAD SOLAR FACILITY

DIV 1-6.

| | DATE | <u>kWh</u> | | EDIT VALUE <u>\$/kWh</u> | Allocation% | Cost | Discount <u>Rate</u> | Balance <u>Due</u> | PWSB Allocation % | PWSB <u>Amount</u> | | |
|------------------------------------------------------------------|--------|--------------------|----|-----------------------------|--------------------|--------------------------|-------------------------|-------------------------|----------------------|--------------------|----------|-----------|
| | DAIL | N. P. L. | | | PAROCECOTIA | | | Delance pue | | CHIPPINS | | |
| System 1 - Account 65515-47129 System 2 - Account 30710-87014 | Aug-23 | 881,582 685,167 | \$ | 0.1861 0.1861 | 100.000 91.957% | 164,030.36 117,226.32 | 0.35 0.35 | 106,619.73 76,197.11 | 0.00911 0.00911 | 971.78 694.50 | 0.009114 | 1,666.28 |
| 3,0002 | | | | | | | | | | | | |
| System 1 - Account 65515-47129 | Jul-23 | 908,556 | \$ | 0.1861 | 100.000 | 169,049.97 | 0.35 | 109,882.48 | 0.00911 | 1,001.55 | 0.009115 | 1,714.27 |
| System 2 - Account 30710-87014 | | 703,124 | | 0.1861 | 91.957% | 120,299.19 | 0.35 | 78,194.47 | 0.00911 | 712.72 | | |
| System 1 - Account 65515-47129 | Jun-23 | 918,120 | \$ | 0.1855 | 100.000 | 170,267.95 | 0.35 | 110,674.17 | 0.00911 | 1,008.72 | 0.009114 | 1,715.68 |
| System 2 - Account 30710-87014 | | 699,771 | | 0.1854 | 91.957% | 119,331.66 | 0.35 | 77,565.58 | 0.00911 | 706.96 | | |
| System 1 - Account 65515-47129 | May-23 | 1,084,792 | \$ | 0.1852 | 100.000 | 200,880.26 | 0.35 | 130,572.17 | 0.00911 | 1,190.07 | 0.009114 | 2,018.81 |
| System 2 - Account 30710-87014 | • | 821,532 | | 0.1852 | 91.957% | 139,889.13 | 0.35 | 90,927.93 | 0.00911 | 828.74 | | 7, |
| System 1 - Account 65515-47129 | Apr-23 | 810,940 | s | 0.1852 | 100.000 | 150,162.88 | 0.35 | 97,605.87 | 0.00911 | 889.62 | 0.009114 | 1,526.89 |
| System 2 - Account 30710-87014 | | 631,737 | | 0.1852 | 91.957% | 107,566.19 | 0.35 | 69,918.02 | 0.00911 | 637.27 | | |
| System 1 - Account 65515-47129 | Mar-23 | 918,797 | \$ | 0.2462 | 100.000 | 226,181.37 | 0.35 | 147,017.89 | 0.00911 | 1,339.99 | 0.009114 | 2,294.68 |
| System 2 - Account 30710-87014 | | 711,874 | | 0.2462 | 91.957% | 161,146.19 | 0.35 | 104,745.02 | 0.00911 | 954.69 | | • |
| System 1 - Account 65515-47129 | Feb-23 | 536,957 | \$ | 0.2716 | 100.000 | 145,828.91 | 0.35 | 94,788.79 | 0.00911 | 863.95 | 0.009114 | 1,477.39 |
| System 2 - Account 30710-87014 | | 414,617 | | 0.2716 | 91.957% | 103,545.95 | 0.35 | 67,304.87 | 0.00911 | 613.44 | | -, |
| System 1 - Account 65515-47129 | Jan-23 | 415,280 | \$ | 0.2716 | 100.000 | 112,782.66 | 0.35 | 73,308.73 | 0.00911 | 668.17 | 0.009114 | 1,142.96 |
| System 2 - Account 30710-87014 | | 320,906 | | 0.2716 | 91.957% | 80,142.02 | 0.35 | 52,092.31 | 0.00911 | 474.79 | | -, |
| System 1 - Account 65515-47129 | Dec-22 | 401,863 | \$ | 0.2716 | 100.000 | 109,136.73 | 0.35 | 70,938.87 | 0.00911 | 646.57 | 0.009114 | 1,106.88 |
| System 2 - Account 30710-87014 | | 311,115 | | 0.2716 | 91.957% | 77,696.76 | 0.35 | 50,502.89 | 0.00911 | 460.31 | | • |
| System 1 - Account 65515-47129 | Nov-22 | 543,805 | s | 0.2716 | 100.000 | 147,688.78 | 0.35 | 95,997.71 | 0.00911 | 874.97 | 0.009114 | 1,499.58 |
| System 2 - Account 30710-87014 | | 422,161 | | 0.2716 | 91.957% | 105,430.07 | 0.35 | 68,529.55 | 0.00911 | 624.61 | | 4, |
| System 1 - Account 65515-47129 | Oct-22 | 733,832 | \$ | 0.2716 | 100.000 | 199,298.22 | 0.35 | 129,543.84 | 0.00911 | 1,180.73 | 0.009115 | 2,028.17 |
| System 2 - Account 30710-87014 | | 572,761 | · | 0.2716 | 91.957% | 143,041.82 | 0.35 | 92,977.18 | 0.00911 | 847.44 | | 2,020.27 |
| System 1 - Account 65515-47129 | Sep-22 | 644,140 | s | 0.1916 | 100.000 | 123,393.70 | 0.35 | 80,205.91 | 0.00911 | 731.03 | 0.009114 | 1,252.87 |
| System 2 - Account 30710-87014 | | 500,042 | • | 0.1916 | 91.957% | 88,083.14 | 0.35 | 57,254.04 | 0.00911 | 521.84 | | 2,232.07 |

ADMINISTRATION



RIEnergy.com.
CUSTOMER SERVICE:
1-855-RIE-1101
CREDIT DEPARTMENT:
1-855-RIE-1104
GAS EMERGENCIES:
1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS
PO BOX 371361

DATE BILL ISSUED Sep 22, 2023

PO Box 960

Rhode Island Energy™

a PPL company

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS

PAWTLICKET BL02860

BILLING PERIOD

Aug 24, 2023 to Sep 22, 2023

ACCOUNT NUMBER 90829-69014

PLEASE PAY BY Oct 18, 2023 AMOUNT DUE

PAGE 1 of 3

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 60.52 | 64.98 | 0.00 | 125.50 |
| Payment(s) Received | - 173.96 | - 64.98 | - 0.00 | - 238.94 |
| Amount Past Due | -113.44 | 0.00 | 0.00 | -113.44 |
| Current Charges | 59.97 | 72.08 | 2.50 | 134.55 |
| Amount Due ▶ | -\$ 53.47 | \$ 72.08 | \$ 2.50 | \$ 21.11 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Lighting Service | 59.97 | 72.08 | | 132.05 |
| Other Charges/Adjustments | | | 2.50 | 2.50 |
| Total Current Charges | \$ 59.97 | \$ 72.08 | \$ 2.50 | \$ 134.55 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Rhode Island Energy

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
90829-69014 Oct 18, 2023 \$ 21.11

PO Box 960 Northborough MA 01532 S Write account number on check and make payable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

020540

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



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST,

S-5 STREET LIGHTS PAWTUCKET BL02860 BILLING PERIOD

Aug 24, 2023 to Sep 22, 2023

ACCOUNT NUMBER 90829-69014 PLEASE PAY BY

Oct 18, 2023

AMOUNT DUE

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: 90829-69014 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service I | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Aug 2 | 4 - Sep 22 | 29 | 447 kWh |
| RATE | Street & Area Lighting - Cust | omer Equip S-05 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.08133 x 447 kWh | 36.35 |
| | Energy Efficiency Prgrms | 0.00986 x 447 kWh | 4.40 |
| | Renewable Egy Dist Chg | 0.01288 x 447 kWh | 5.76 |
| | Transmission Charge | 0.02719 x 447 kWh | 12.16 |
| | Transition Charge | 0.00021 x 447 kWh | 0.09 |
| | RE Growth Program | | 0.42 |
| | Y <u></u> | Total Delivery Services | \$ 59.97 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312769

Electricity Supply 0.1548 x 447 kWh 69.20 0.04166667 x 69.20 2.88 **Gross Earnings Tax**

Constellation.

Total Supply Services

\$ 72.08

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.

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 PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST, S-5 STREET LIGHTS

PAWTUCKET BL02860

BILLING PERIOD

90829-69014

Aug 24, 2023 to Sep 22, 2023

PLEASE PAY BY ACCOUNT NUMBER Oct 18, 2023

AMOUNT DUE

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 59.97

2.50

Total Other Charges/Adjustments

\$ 2.50



RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS
PO BOX 371361

DATE BILL ISSUED Aug 24, 2023

PO Box 960

Rhode Island Energy™

a PPL compar

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 085 BRANCH ST,

S-5 STREET LIGHTS

PAWTUCKET BL02860

BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

90829-69014

PLEASE PAY BY Sep 17, 2023 * 125.50

PAGE 1 of 3

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 103.15 | 122.13 | 0.00 | 225.28 | | |
| Payment(s) Received | - 99.14 | - 122.13 | - 0.00 | - 221.27 | | |
| Amount Past Due | 4.01 | 0.00 | 0.00 | 4.01 | | |
| Current Charges | 54.20 | 64.98 | 2.31 | 121.49 | | |
| Amount Due ▶ | \$ 58.21 | \$ 64.98 | \$ 2.31 | \$ 125.50 | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Lighting Service | 54.20 | 64.98 | | 119.18 |
| Other Charges/Adjustments | | | 2.31 | 2.31 |
| Total Current Charges | \$ 54.20 | \$ 64.98 | \$ 2.31 | \$ 121.49 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Rhode Island Energy*

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
90829-69014 Sep 17, 2023 \$ 125.50

PO Box 960 Northborough MA 01532

\$ With account author on check and make country.

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

022776

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST.

S-5 STREET LIGHTS PAWTUCKET BL02860 BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

ACCOUNT NUMBER 90829-69014 Sep 17, 2023

PLEASE PAY BY

AMOUNT DUE \$ 125.50

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: 90829-69014 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Jul 25 | i - Aug 24 | 30 | 403 kWh |
| RATE | Street & Area Lighting - Cust | omer Equip S-05 | |
| | LIHEAP Enhancement Charg | | 0.79 |
| | Distribution Energy Chg | 0.08133 x 403 kWh | 32.79 |
| | Energy Efficiency Prgrms | 0.00986 x 403 kWh | 3.97 |
| | Renewable Egy Dist Chg | 0.01288 x 403 kWh | 5.19 |
| | Transmission Charge | 0.02719 x 403 kWh | 10.96 |
| | Transition Charge | 0.00021 x 403 kWh | 0.08 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 54.20 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312769

| | Total Supply Services | \$ 64.98 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 62.38 | 2.60 |
| Electricity Supply | 0.1548 x 403 kWh | 62.38 |

Constellation.

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.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty 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 PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST, S-5 STREET LIGHTS

PAWTUCKET BL02860

BILLING PERIOD Jul 25, 2023 to Aug 24, 2023

PLEASE PAY BY ACCOUNT NUMBER Sep 17, 2023 90829-69014

AMOUNT DUE \$ 125.50

PAGE 3 of 3

RIEnergy.com

| Other Cha | rges/Adjustment | <u>s</u> | | |
|-----------|-----------------|--------------------|-------------|---------|
| Gros | s Earnings Tax | 0.04166667 x | 54.20 | 2.26 |
| Late | Payment Charges | | | 0.05 |
| | То | tal Other Charges/ | Adjustments | \$ 2.31 |

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST,

S-5 STREET LIGHTS

PAWTUCKET BL02860

Jun 23, 2023 to Jul 25, 2023

PLEASE PAY BY ACCOUNT NUMBER 90829-69014 Aug 18, 2023 AMOUNT DUE \$ 225.28

PAGE 1 of 3

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

DATE BILL ISSUED Jul 25, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 100.18 | 121.09 | 0.00 | 221.27 | | |
| Payment(s) Received | - 51.33 | - 62.11 | - 0.00 | - 113.44 | | |
| Amount Past Due | 48.85 | 58.98 | 0.00 | 107.83 | | |
| Current Charges | 51.54 | 62.41 | 3.50 | 117.45 | | |
| Amount Due ▶ | \$ 100.39 | \$ 121.39 | \$ 3.50 | \$ 225.28 | | |

BILLING PERIOD

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| | SUMMARY OF CURREN | T CHARGES | | | |
|---|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| • | Lighting Service | 51.54 | 62.41 | | 113.95 |
| | Other Charges/Adjustments | | | 3.50 | 3.50 |
| | Total Current Charges | \$ 51.54 | \$ 62.41 | \$ 3.50 | \$ 117.45 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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

Rhode Island Energy*

PO Box 960 Northborough MA 01532

| 90829-69014 | Aug 18, 2023 | \$ 225.28 | |
|---------------------------------|---------------|------------|--|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
| ETURN THIS PORTION WITH YOUR PA | YWENT. | | |

ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

020359

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



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS

Jun 23, 2023 to Jul 25, 2023

BILLING PERIOD

ACCOUNT NUMBER PLEASE PAY BY 90829-69014 Aug 18, 2023

AMOUNT DUE \$ 225.28

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: Leadzone Rhodelsland

Acet No: 90829-69014 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET RL02860

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | | | Total Usage |
|-----------|--------------------------------|-----------------|-----|-------------|-------------|
| Jun 2 | 3 - Jul 25 | 32 | | | 387 kWh |
| RATE | Street & Area Lighting - Custo | omer Equip S-05 | 5 | | |
| | LIHEAP Enhancement Charg | ge | | | 0.79 |
| | Distribution Energy Chg | 0.0811353 | X | 387 kWh | 31.41 |
| | Energy Efficiency Prgrms | 0.00986 | X | 387 kWh | 3.82 |
| | Renewable Egy Dist Chg | 0.01162437 | х | 387 kWh | 4.50 |
| | Transmission Charge | 0.02719 | x | 387 kWh | 10.52 |
| | Transition Charge | 0.00021 | х | 387 kWh | 0.08 |
| | RE Growth Program | | | | 0.42 |
| | | Total Deli | ive | ry Services | \$ 51.54 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

844-636-3749 AC

9 ACCOUNT NO 10312769

| Electricity Supply | 0.1548 x | 387 kWh | 59.91 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 59.91 | 2.50 |

Constellation.

Total Supply Services

\$ 62.41

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST,

S-5 STREET LIGHTS PAWTUCKET BI 02860 BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

PLEASE PAY BY ACCOUNT NUMBER 90829-69014

Aug 18, 2023

AMOUNT DUE \$ 225.28

PAGE 3 of 3

RIEnergy.com

| Other Charges/Adj | ustments |
|-------------------|----------|
|-------------------|----------|

| Tate | al Other Charges/Adjustments | \$ 3.50 |
|----------------------|------------------------------|---------|
| Late Payment Charges | | 0.61 |
| LATE PAYMENT CHARGES | | 0.74 |
| Gross Earnings Tax | 0.04166667 x 51.54 | 2.15 |



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST. S-5 STREET LIGHTS

PAWTLICKET BL02860

May 24, 2023 to Jun 23, 2023

ACCOUNT NUMBER 90829-69014

AMOUNT DUE PLEASE PAY BY Jul 19, 2023 \$ 221.27

PAGE 1 of 3

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 23, 2023

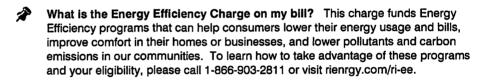
| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 113.84 | 142.26 | 0.00 | 256.10 | | | |
| Payment(s) Received | - 62.51 | - 80.15 | - 0.00 | - 142.66 | | | |
| Amount Past Due | 51.33 | 62.11 | 0.00 | 113.44 | | | |
| Current Charges | 46.28 | 58.21 | 3.34 | 107.83 | | | |
| Amount Due ▶ | \$ 97.61 | \$ 120.32 | \$ 3.34 | \$ 221.27 | | | |

BILLING PERIOD

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| 1 | SUMMARY OF CURRENT CHARGES | | | | | | |
|---|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|--|
| : | | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| 1 | Lighting Service | 46.28 | 58.21 | | 104.49 | | |
| ; | Other Charges/Adjustments | | | 3.34 | 3.34 | | |
| į | Total Current Charges | \$ 46.28 | \$ 58.21 | \$ 3.34 | \$ 107.83 | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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.

Rhode Island Energy*

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 90829-69014 Jul 19, 2023 \$ 221.27

PO Box 960 Northborough MA 01532

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

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

034251

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



Rhode Island Energy

a PPL company

another supplier, you will need the following information about your account:

Acct No: 90829-69014 Cycle: 16, PAWT

Enrollment information

To enroll with a supplier or change to

Loadzone Rhodelsland

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,

ACCOUNT NUMBER 90829-69014

BILLING PERIOD

Jul 19, 2023

AMOUNT DUE \$ 221.27

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

S-5 STREET, LIGHTS

PAWTUCKET RL02860

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

May 24, 2023 to Jun 23, 2023

| Service I | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| May 2 | 4 - Jun 23 | 30 | 361 kWh |
| RATE | Street & Area Lighting - Cust | omer Equip S-05 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.08044 x 361 kWh | 29.04 |
| | Energy Efficiency Prgrms | 0.00986 x 361 kWh | 3.56 |
| | Renewable Egy Dist Chg | 0.00714 x 361 kWh | 2.58 |
| | Transmission Charge | 0.02719 x 361 kWh | 9.81 |
| | Transition Charge | 0.00021 x 361 kWh | 0.08 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 46.28 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312769

| Electricity Supply | 0.1548 x | 361 kWh | 55.88 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 55.88 | 2.33 |

Constellation.

Total Supply Services

\$ 58.21

Right To Electric Service:

During Serious Iltness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST, S-5 STREET LIGHTS

PAWTUCKET RI 02860

BILLING PERIOD

May 24, 2023 to Jun 23, 2023

PAGE 3 of 3

ACCOUNT NUMBER 90829-69014

PLEASE PAY BY Jul 19, 2023

AMOUNT DUE \$ 221.27

RIEnergy.com

| Othor | Charmon | /A 4: | netm | onte |
|-------|---------|-------|------|------|
| otner | Charges | /AQI | usum | ents |

| Tota | ol Other Charges/ | Adjustments | \$ 3.34 |
|----------------------|-------------------|-------------|---------|
| Late Payment Charges | | | 0.64 |
| LATE PAYMENT CHARGES | | | 0.77 |
| Gross Earnings Tax | 0.04166667 x | 46.28 | 1.93 |



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS

PAWTLICKET BL02860

BILLING PERIOD

Apr 25, 2023 to May 24, 2023

ACCOUNT NUMBER PLEASE PAY BY 90829-69014 Jun 17, 2023

AMOUNT DUE \$ 256.10

PAGE 1 of 3

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 GREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361

May 24, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|------------------------|-------------|-----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 62.51 | 80.15 | 0.00 | 142.66 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 62.51 | 80.15 | 0.00 | 142.66 |
| Current Charges | 48.53 | 61.11 | 3.80 | 113.44 |
| Amount Due ▶ | \$ 111.04 | \$ 141.26 | \$ 3.80 | \$ 256.10 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| • | SUMMARY OF CURRENT | T CHARGES | | | |
|---|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| : | | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| | Lighting Service | 48.53 | 61.11 | | 109.64 |
| | Other Charges/Adjustments | | | 3.80 | 3.80 |
| | Total Current Charges | \$ 48.53 | \$ 61.11 | \$ 3.80 | \$ 113.44 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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

Rhode Island Energy

PO Box 960 Northborough MA 01532

| 90829-69014 Jun 17, 2023 \$ 256.10 | |
|-----------------------------------------|--|
| | |
| ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE | |

\$

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

034338



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST,

S-5 STREET LIGHTS PAWTUCKET_RL02860 BILLING PERIOD

Apr 25, 2023 to May 24, 2023

ACCOUNT NUMBER PLEASE PAY BY 90829-69014

Jun 17, 2023

AMOUNT DUE \$ 256.10

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 Acet No: 90829-69014 Cycle: 16, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact cur 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

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service I | Period | No. of days | Total Usage |
|-----------|--------------------------|-------------------------|-------------|
| Apr 2 | 5 - May 24 | 29 | 379 kWh |
| RATE | Street & Area Lighting - | Customer Equip S-05 | |
| | LIHEAP Enhancement (| Charge | 0.79 |
| | Distribution Energy Chg | 0.08044 x 379 kWh | 30.49 |
| | Energy Efficiency Prgrn | ns 0.00986 x 379 kWh | 3.74 |
| | Renewable Egy Dist Ch | g 0.00714 x 379 kWh | 2.71 |
| | Transmission Charge | 0.02719 x 379 kWh | 10.30 |
| | Transition Charge | 0.00021 x 379 kWh | 0.08 |
| | RE Growth Program | | 0.42 |
| | <u> </u> | Total Delivery Services | \$ 48.53 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312769

| Electricity Supply | 0.1548 x | 379 kWh | 58.67 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 58.67 | 2.44 |

Constellation.

Total Supply Services

\$ 61.11

Right To Electric Service:

During Serious Iliness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST, S-5 STREET LIGHTS

BILLING PERIOD

Total Other Charges/Adjustments

Apr 25, 2023 to May 24, 2023

PLEASE PAY BY ACCOUNT NUMBER Jun 17, 2023 90829-69014

AMOUNT DUE \$ 256.10

PAGE 3 of 3

PAWTUCKET RI 02860 RIEnergy.com Other Charges/Adjustments Gross Earnings Tax 0.04166667 x 48.53 2.02 1.00 LATE PAYMENT CHARGES 0.78 Late Payment Charges \$ 3.80



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 085 BRANCH ST,

BILLING PERIOD

Mar 23, 2023 to Apr 25, 2023

90829-69014

PLEASE PAY BY May 19, 2023 * 142.66

PAGE 1 of 3

BOARD 085 BRANCH ST, S-5 STREET LIGHTS PAWTLICKET RL02860

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:980
Northborough, MA:01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA:15250-7361

Apr 25, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 51.45 | 79.33 | 0.00 | 130.78 |
| Payment(s) Received | - 51.45 | - 79.33 | - 0.00 | - 130.78 |
| Current Charges | 60.01 | 80.15 | 2.50 | 142.66 |
| Amount Due ▶ | \$ 60.01 | \$ 80.15 | \$ 2.50 | \$ 142.66 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Lighting Service | 60.01 | 80.15 | | 140.16 |
| Other Charges/Adjustments | | | 2.50 | 2.50 |
| Total Current Charges | \$ 60.01 | \$ 80.15 | \$ 2.50 | \$ 142.66 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Rhode Island Energy

PO Box 960 Northborough MA 01532

| 90829-69014 May 19, 2023 \$ 142.66 | |
|----------------------------------------|--|
| | |
| CCOUNT NUMBER PLEASE PAY BY AMOUNT DUE | |

\$

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

030522



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST,

S-5 STREET LIGHTS PAWTUCKET RL02860 BILLING PERIOD

90829-69014

Mar 23, 2023 to Apr 25, 2023

ACCOUNT NUMBER PLEASE PAY BY

May 19, 2023

AMOUNT DUE \$ 142.66

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: 90829-69014. Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service | Period | No. of days | Total Usage |
|-----------------|-------------------------------|-------------------------|-------------|
| Mar 23 - Apr 25 | | 33 | 497 kWh |
| RATE | Street & Area Lighting - Cust | tomer Equip S-05 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.07854664 x 497 kWh | 39.04 |
| | Energy Efficiency Prgrms | 0.0072103 x 497 kWh | 3.58 |
| | Renewable Egy Dist Chg | 0.0059406 x 497 kWh | 2.95 |
| | Transmission Charge | 0.02640452 x 497 kWh | 13.13 |
| | Transition Charge | 0.00020272 x 497 kWh | 0.10 |
| | RE Growth Program | | 0.42 |
| | <u> </u> | Total Delivery Services | \$ 60.01 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

> **SUITE 2300 HOUSTON TX 77002**

PHONE 844-636-3749

ACCOUNT NO 10312769

0.1548 x 497 kWh 76.94 Electricity Supply 0.04166667 x 76.94 3.21 **Gross Earnings Tax**

Constellation.

Total Supply Services

\$ 80.15

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS

PAWTUCKET RI 02860

BILLING PERIOD

90829-69014

Mar 23, 2023 to Apr 25, 2023

ACCOUNT NUMBER PLEASE PAY BY

May 19, 2023

* 142.66

2.50

PAGE 3 of 3

a PPL company

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 60.01

Total Other Charges/Adjustments \$ 2.50



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST,

S-5 STREET LIGHTS PAWTUCKET BL02860 BILLING PERIOD

Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER 90829-69014

PLEASE PAY BY Apr 16, 2023 AMOUNT DUE \$ 130.78

PAGE 1 of 3

POWER OUTAGE OR DOWNED LINE Northborough, MA 01532-0960 PAYMENT ADDRESS

DATE BILL ISSUED Mar 23, 2023

PO BOX 371361

1-855-RIE-1102

PO Box 960

CORRESPONDENCE ADDRESS

PITTSBURGH, PA 15250-7361

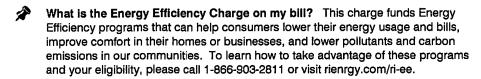
RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 57.25 | 88.53 | 0.00 | 145.78 | |
| Payment(s) Received | - 57.25 | - 88.53 | - 0.00 | - 145.78 | |
| Current Charges | 49.39 | 79.33 | 2.06 | 130.78 | |
| Amount Due ▶ | \$ 49.39 | \$ 79.33 | \$ 2.06 | \$ 130.78 | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Lighting Service | 49.39 | 79.33 | | 128.72 |
| Other Charges/Adjustments | | | 2.06 | 2.06 |
| Total Current Charges | \$ 49.39 | \$ 79.33 | \$ 2.06 | \$ 130.78 |

◈ Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

| 90829-69014 Apr 16, 2023 \$ 130.78 | CCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
|------------------------------------|---------------|---------------|------------|--|
| | 90829-69014 | Apr 16, 2023 | \$ 130.78 | |

ENTER AMOUNT ENCLOSED Write account number on check and make payable

to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

036859



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST,

S-5 STREET LIGHTS PAWTUCKET RL02860. **BILLING PERIOD**

Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER PLEASE PAY BY 90829-69014

Apr 16, 2023

AMOUNT DUE \$ 130.78

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: 90829-69014 Cycle: 16, PAWT

- - -

Right To Dispute Your Bill And To An Impartial Hearing

If 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

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Period | | No. of days | Total Usage |
|----------------|------------------------------|-------------------------|-------------|
| Feb 2 | 2 - Mar 23 | 29 | 492 kWh |
| RATE | Street & Area Lighting - Cus | stomer Equip S-05 | |
| | LIHEAP Enhancement Cha | rge | 0.79 |
| | Distribution Energy Chg | 0.07263 x 492 kWh | 35.74 |
| | Energy Efficiency Prgrms | -0.00107 x 492 kWh | -0.52 |
| | Renewable Egy Dist Chg | 0.00221 x 492 kWh | 1.09 |
| | Transmission Charge | 0.02395 x 492 kWh | 11.78 |
| | Transition Charge | 0.00018 x 492 kWh | 0.09 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 49.39 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST.

SUITE 750 HOUSTON TX 77010

PHONE 844-636-3749 **ACCOUNT NO 10312769**

0.1548 x 492 kWh 76.16 **Electricity Supply** 3.17 **Gross Earnings Tax** 0.04166667 x 76.16

Constellation.

Total Supply Services

\$ 79.33

Right To Electric Service:

During Serious Iliness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST, S-5 STREET LIGHTS

PAWTUCKET RI 02860

BILLING PERIOD

Feb 22, 2023 to Mar 23, 2023

PLEASE PAY BY ACCOUNT NUMBER 90829-69014

Apr 16, 2023

AMOUNT DUE \$ 130.78

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 49.39

2.06

Total Other Charges/Adjustments

\$ 2.06



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

085 BRANCH ST. S-5 STREET LIGHTS PAWTHCKET BL02860 BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

PLEASE PAY BY ACCOUNT NUMBER 90829-69014 Mar 18, 2023 AMOUNT DUE \$ 145.78

PAGE 1 of 3

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 Feb 22, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 72.13 | 0.00 | 0.00 | 72.13 | |
| Payment(s) Received | - 72.13 | - 0.00 | - 0.00 | - 72.13 | |
| Current Charges | 54.96 | 88.53 | 2.29 | 145.78 | |
| Amount Due ▶ | \$ 54.96 | \$ 88.53 | \$ 2.29 | \$ 145.78 | |

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 | | |
| Lighting Service | 54.96 | 88.53 | | 143.49 | | |
| Other Charges/Adjustments | | | 2.29 | 2.29 | | |
| Total Current Charges | \$ 54.96 | \$ 88.53 | \$ 2.29 | \$ 145.78 | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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

Rhode Island Energy"

PO Box 960 Northborough MA 01532

| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
|----------------|---------------|------------|--|
| 90829-69014 | Mar 18, 2023 | \$ 145.78 | |

ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

014125



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

085 BRANCH ST, S-5 STREET LIGHTS PAWTLICKET BL02860 BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER 90829-69014

PLEASE PAY BY Mar 18, 2023 AMOUNT DUE \$ 145.78

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: 90829-69014 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Period | | No. of days | Total Usage |
|----------------|------------------------|-----------------------|----------------|
| Jan 2 | 4 - Feb 22 | 29 | 549 kWh |
| RATE | Street & Area Lighting | | |
| | LIHEAP Enhanceme | at Charge | 0.79 |
| | Distribution Energy (| hg 0.07263 x 549 kV | Vh 39.88 |
| | Energy Efficiency Pro | rms -0.00107 x 549 kV | Wh -0.59 |
| | Renewable Egy Dist | Chg 0.00221 x 549 kV | Wh 1.21 |
| | Transmission Charge | 0.02395 x 549 kV | Wh 13.15 |
| | Transition Charge | 0.00018 x 549 kV | Wh 0.10 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Ser | vices \$ 54.96 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

> 1221 LAMAR ST. **SUITE 750**

HOUSTON TX 77010

PHONE 844-636-3749 **ACCOUNT NO 10312769**

> 0.1548 x 549 kWh 84.99 Electricity Supply **Gross Earnings Tax** 0.04166667 x 84.99 3.54 \$ 88.53

Constellation.

Total Supply 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.



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS

PAWTUCKET RI 02860

BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER PLEASE PAY BY 90829-69014 Mar 18, 2023

* 145.78

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Total Other Charges/Adjustments \$ 2.29



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

S-5 STREET LIGHTS PAWTUCKET BL02860 BILLING PERIOD

Dec 22, 2022 to Jan 24, 2023

ACCOUNT NUMBER 90829-69014

PLEASE PAY BY Feb 17, 2023 AMOUNT DUE \$72.13

PAGE 1 of 2

-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 Jan 24, 2023

| | 133.80 |
|--------------|-----------|
| THANK YOU | - 73.27 |
| THANK YOU | - 60.53 |
| | + 72.13 |
| Amount Due ▶ | \$ 72.13 |
| | THANK YOU |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|--|
| | DELIVERY SERVICES | | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Lighting Service | 69.24 | Billed by supplier | | 69.24 | | |
| Other Charges/Adjustments | | | 2.89 | 2.89 | | |
| Total Current Charges | \$ 69.24 | • | \$ 2.89 | \$ 72.13 | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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

Rhode Island Energy*

PO Box 960 Northborough MA 01532

| 90829-69014 | Feb 17, 2023 | \$ 72.13 | | | | |
|--------------------------------------|---------------|------------|--|--|--|--|
| CCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | | | | |
| TORN THIS PORTION WITH YOUR PAYMENT. | | | | | | |

| í | ENTER AMOUNT EN | CLUSED |
|-----|-----------------|--------|
| \$1 | | |
| ΨĮ | | |

to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

019478



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST,

Dec 22, 2022 to Jan 24, 2023

BILLING PERIOD

90829-69014

ACCOUNT NUMBER PLEASE PAY BY Feb 17, 2023 AMOUNT DUE \$72.13

2.89

\$ 2.89

PAGE 2 of 2

Enrollment Information =

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

Acct No: 90829-69014 Cycle: 16, PAWT

Choosing an Energy Supplier You can choose who supplies you renergy. 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

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DETAIL OF CURRENT CHARGES

Gross Earnings Tax

Delivery Services

S-5 STREET LIGHTS

PAWTUCKET RL02860

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| LIHEAP Enhancement Charge Distribution Energy Chg 0.07263 | | | 667 kWh |
|-----------------------------------------------------------|-----|-------------|----------|
| LIHEAP Enhancement Charge Distribution Energy Chg 0.07263 | | | 0.70 |
| Distribution Energy Chg 0.07263 | | | 0.70 |
| | | | 0.79 |
| | × | 667 kWh | 48.46 |
| Energy Efficiency Prgrms 0.00263634 | x | 667 kWh | 1.76 |
| Renewable Egy Dist Chg 0.00258092 | x | 667 kWh | 1.72 |
| Transmission Charge 0.02395 | × | 667 kWh | 15.97 |
| Transition Charge 0.00018 | × | 667 kWh | 0.12 |
| RE Growth Program | | | 0.42 |
| Total De | ive | ry Services | \$ 69.24 |

0.04166667 x 69.24

Total Other Charges/Adjustments

Right To Electric Service:

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

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 085 BRANCH ST,

S-5 STREET LIGHTS

PAWTUCKET BL02860

BILLING PERIOD

Nov 22, 2022 to Dec 22, 2022

90829-69014

PLEASE PAY BY Jan 15, 2023 * 133.80

PAGE 1 of 2

RIEnergy.com
CUSTOMER SERVICE
1-855; RIE31101
CREDIT DEPARTMENT
1-855; RIE31104
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 22, 2022

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 127.12 | 57.47 | 0.00 | 184.59 | | |
| Payment(s) Received | - 66.59 | - 57.47 | - 0.00 | - 124.06 | | |
| Amount Past Due | 60.53 | 0.00 | 0.00 | 60.53 | | |
| Current Charges | 69.61 | 0.00 | 3.66 | 73.27 | | |
| Amount Due ▶ | \$ 130.14 | \$ 0.00 | \$ 3.66 | \$ 133.80 | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|--|
| | DELIVERY SERVICES | | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Lighting Service | 69.61 | Billed by supplier | | 69.61 | | |
| Other Charges/Adjustments | | | 3.66 | 3.66 | | |
| Total Current Charges | \$ 69.61 | | \$ 3.66 | \$ 73.27 | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

| 90829-69014 | Jan 15, 2023 | \$ 133.80 | |
|---------------|---------------|------------|--|
| CCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
| | | | |

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

023524



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST,

S-5 STREET LIGHTS PAWTLICKET BL02860 **BILLING PERIOD**

Nov 22, 2022 to Dec 22, 2022

ACCOUNT NUMBER PLEASE PAY BY

Jan 15, 2023 90829-69014

AMOUNT DUE \$ 133.80

PAGE 2 of 2

Enrollment Information:

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 90829-69014 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | _ | | Total Usage |
|-----------|------------------------|-------------|----------|-------------|-------------|
| Nov 2 | 2 - Dec 22 | 30 | | | 606 kWh |
| RATE | Street & Area Lighting | | | | |
| | LIHEAP Enhancemen | t Charge | - | | 0.79 |
| | Distribution Energy C | ng 0.0 | 7263 x | 606 kWh | 44.02 |
| | Energy Efficiency Prg | rms 0.0 |)1252 x | 606 kWh | 7.58 |
| | Renewable Egy Dist (|).0 O.C | 00357 x | 606 kWh | 2.17 |
| | Transmission Charge | 0.0 |)2395 x | 606 kWh | 14.52 |
| | Transition Charge | 0.0 | 00018 x | 606 kWh | 0.11 |
| | RE Growth Program | | | | 0.42 |
| | | Tota | l Delive | rv Services | \$ 69.61 |

| er Charges/Adjustine | :11.5 | |
|----------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 69.61 | 2.90 |
| Late Payment Charges | | 0.76 |
| | Total Other Charges/Adjustments | \$ 3.66 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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 Iliness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD**

085 BRANCH ST, ACCOUNT NUMBER S-5 STREET LIGHTS 90829-69014 PAWTLICKET BL02860

BILLING PERIOD Oct 24, 2022 to Nov 22, 2022

> PLEASE PAY BY Dec 16, 2022

AMOUNT DUE \$ 184.59

PAGE 1 of 3

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

DATE BILL ISSUED Nov 22, 2022

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 120.97 | 103.23 | 0.00 | 224.20 | | | |
| Payment(s) Received | - 54.18 | - 45.96 | - 0.00 | - 100.14 | | | |
| Amount Past Due | 66.79 | 57.27 | 0.00 | 124.06 | | | |
| Current Charges | 64.30 | 57.47 | -61.24 | 60.53 | | | |
| Amount Due ▶ | \$ 131.09 | \$ 114.74 | -\$ 61.24 | \$ 184.59 | | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Lighting Service | 64.30 | 57.47 | | 121.77 |
| Other Charges/Adjustments | | | -61.24 | -61.24 |
| Total Current Charges | \$ 64.30 | \$ 57.47 | -\$ 61.24 | \$ 60.53 |

- 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.
- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PLEASE PAY BY AMOUNT DUE **ACCOUNT NUMBER** Dec 16, 2022 \$ 184.59 90829-69014

PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

023584



Rhode Island Energy™

a PPL compan

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,

 085 BRANCH ST,
 ACCOUNT NUMBER

 S-5 STREET LIGHTS
 90829-69014

 PAWTUCKET BL02860

BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

PLEASE PAY BY Dec 16, 2022 * 184.59

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: Leadzone : Rhodelsland

Acct No: 90829-69014 Cycle: 16, PAWT

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

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Period | | No. of days | Total Usage |
|----------------|-------------------------------|-------------------------|-------------|
| Oct 2 | 4 - Nov 22 | 29 | 559 kWh |
| RATE | Street & Area Lighting - Cust | | |
| | LIHEAP Enhancement Charg | ge | 0.79 |
| | Distribution Energy Chg | 0.07263 x 559 kWh | 40.60 |
| | Energy Efficiency Prgrms | 0.01252 x 559 kWh | 7.00 |
| | Renewable Egy Dist Chg | 0.00357 x 559 kWh | 2.00 |
| | Transmission Charge | 0.02395 x 559 kWh | 13.39 |
| | Transition Charge | 0.00018 x 559 kWh | 0.10 |
| , | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 64.30 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

9 ACCOUNT NO 10312769

| Electricity Supply | 0.0987 x | 559 kWh | 55.17 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 55.17 | 2.30 |

Constellation.

Total Supply Services

\$ 57.47

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS

PAWTUCKET RI 02860

BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

90829-69014

PLEASE PAY BY Dec 16, 2022 * 184.59

PAGE 3 of 3

RIEnergy.com

| Other | Charges | /Adjustments |
|--------|----------|--------------|
| Othici | Ulluiges | Majasinones |

Gross Earnings Tax

0.04166667 x 64.30

2.68

General Credit

-63.92

Total Other Charges/Adjustments

-\$ 61.24



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

085 BRANCH ST, S-5 STREET LIGHTS PAWTLICKET BL02860 **BILLING PERIOD**

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER 90829-69014

PLEASE PAY BY Nov 17, 2022 AMOUNT DUE \$ 224.20

PAGE 1 of 3

-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 24, 2022

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 103.21 | 87.40 | 0.00 | 190.61 | |
| Payment(s) Received | - 49.03 | - 41.44 | - 0.00 | - 90.47 | |
| Amount Past Due | 54.18 | 45.96 | 0.00 | 100.14 | |
| Current Charges | 64.12 | 57.27 | 2.67 | 124.06 | |
| Amount Due ▶ | \$ 118.30 | \$ 103.23 | \$ 2.67 | \$ 224.20 | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Lighting Service | 64.12 | 57.27 | | 121.39 |
| Other Charges/Adjustments | | | 2.67 | 2.67 |
| Total Current Charges | \$ 64.12 | \$ 57.27 | \$ 2.67 | \$ 124.06 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Rhode Island Energy*

PO Box 960 Northborough MA 01532

| RETURN THIS PORTION WITH YOUR PAYM | ENT. | | |
|------------------------------------|---------------|------------|--|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
| 90829-69014 | Nov 17, 2022 | \$ 224.20 | |

ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

014091



a PPI company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 085 BRANCH ST,

S-5 STREET LIGHTS
PAWTLICKET BL02860

BILLING PERIOD

90829-69014

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER PLEASE PAY BY

Nov 17, 2022

* 224.20

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

Acet No: 90829-69014 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|----------------------------|------------------------|-------------|
| Sep 2 | 2 - Oct 24 | 32 | 557 kWh |
| RATE | Street & Area Lighting - 0 | Customer Equip S-05 | |
| | LIHEAP Enhancement C | harge | 0.79 |
| | Distribution Energy Chg | 0.07273 x 557 kWh | 40.51 |
| | Energy Efficiency Prgrm | s 0.01252 x 557 kWh | 6.97 |
| | Renewable Egy Dist Cho | 0.00357 x 557 kWh | 1.99 |
| | Transmission Charge | 0.02395 x 557 kWh | 13.34 |
| | Transition Charge | 0.00018 x 557 kWh | 0.10 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Service | es \$ 64.12 |

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST.

SUITE 750 HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312769

| Electricity Supply | 0.0987 x 557 kWh | 54.98 |
|--------------------|--------------------|-------|
| Gross Earnings Tax | 0.04166667 x 54.98 | 2.29 |

Constellation.

Total Supply Services

\$ 57.27

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 1-855-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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SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 085 BRANCH ST, S-5 STREET LIGHTS

PAWTUCKET RI 02860

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER PLEASE PAY BY 90829-69014

Nov 17, 2022

AMOUNT DUE \$ 224.20

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

2.67 0.04166667 x 64.12 Gross Earnings Tax

\$ 2.67 Total Other Charges/Adjustments

Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 201227187-16

Pawtucket Water Supply Board - 9082969014 085 BRANCH ST S 5 STREET LIGHTS PAWTUCKET, RI 02860-1018

Rate Plan: Account ID: Fixed Price Solutions

10312769

Utility Number: Service Period: Statement Number: 908296901408

11/22/2022 to 12/22/2022

64219763101

\$97.72 Total Amount Due by 02/14/2023

Previous Balance:

\$0.00 Payments Since Last Invoice: \$0.00 **Unpaid Balance:**

Late/Finance Charges:

\$0.00 \$0.00 Credit/Adjustments:

Total New Charges:

\$97.72

\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

Tax Charges

\$3.91

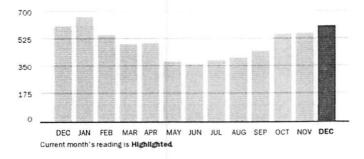
02 00033-0000432-0000031 of 0000034-C03-p2-4367--P00033

Total New Charges \$97.72

Contract Charges

30095100-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 606 kWh 0.0% from last year

Last Month

559

kWh

Last Year

606 kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911 Statement Number: 64219763101 Customer Number: 201227187-16

Total Amount Due by 02/14/2023

AMOUNT **ENCLOSED**

PETER WINGATE PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**



թյոլՈւվՈկիկում Ամիրինիրդ[[իրկիկիկոկիինիլիկ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Statement Number: 6421976310

Customer Number: 201227187-16

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 02/14/2023

\$97.72

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email

customercare@constellation.com

Phone

844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|--------------------------------|---------|
| 01 | 11/22/2022 | 12/22/2022 | 606.000 |

DETAILED CHARGES

| | Contract Charges | Quantity | Rate | Amount |
|---|---------------------------|------------|-----------------|---------|
| | Energy-Fixed Price | 606.00 kWh | \$0.1548000/kWh | \$93.81 |
| | Subtotal Contract Charges | | | \$93.81 |
| 国 | Tax Charges | | | |
| | Gross Receipts Tax | 93.81 | \$0.0416666 | \$3.91 |
| | Subtotal Tax Charges | | | \$3.91 |
| | Total New Charges | | | \$97.72 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:



Phone

Call 844-6ENERGY https://energymanager.constellation.com (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 01/25/2023

Customer Number: 201227187-16

Pawtucket Water Supply Board - 9082969014 085 BRANCH ST S 5 STREET LIGHTS PAWTUCKET, RI 02860-1018

Rate Plan: Account ID: Fixed Price Solutions

Utility Number:

10312769 9082969014 Janes

Service Period: Statement Number: 12/22/2022 to 1/24/2023

64413538201

Total Amount Due by 03/12/2023

\$205.27

Previous Balance:

Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

\$97.72 \$0.00

\$97.72 \$0.00

\$0.00 \$107.55

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges |

Tax Charges

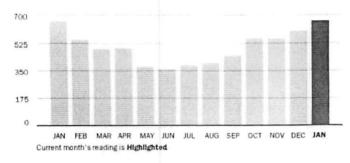
\$4.30

0104884-0009849-0000001 of 0000004-C03-p1 4025-P04888

Total New Charges \$107.55

15101-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 667 kWh 0.0% from last year

Last Month

606

kWh

Last Year

667

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911

Total Amount Due by 03/12/2023 \$205.27

AMOUNT ENCLOSED

Statement Number: 64413538201 Customer Number: 201227187-16

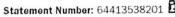
0104884 01 MB 0.531 **AUTO 12 0.4025 02860 101885 -C03 P04888-t1 - Ալիլի Ալուլի Մի Ալիլի գուլ Մոլիի Մի Մինի Այլի Այլի Մի Մինի Մի

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018



թյուլՈւելՈվիկիլեն Աեկիլեն իրավիկերկի վեն կվիկեն կիկ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640



Customer Number: 201227187-16

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/12/2023

Current Meter Read Date

01/24/2023

USAGE

667.000

For Customer Care Contact Constellation

Meter Number:

01

Website

https://energymanager.constellation.com

Email

customercare@constellation.com

Phone

844-6ENERGY (844-636-3749)

| l _i | | | |
|---------------------------|------------|-----------------|----------|
| DETAILED CHARGES | | | |
| Contract Charges | Quantity | Rate | Amount |
| Energy-Fixed Price | 667.00 kWh | \$0.1548000/kWh | \$103.25 |
| Subtotal Contract Charges | | | \$103.25 |
| Tax Charges | | | |
| Gross Receipts Tax | 103.25 | \$0.0416666 | \$4.30 |

\$107.55 **Total New Charges**

Message Center

Subtotal Tax Charges

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Previous Meter Read Date

12/22/2022

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

\$4.30

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



Rhode Island Energy 85 BRANCH ST POLE 11A1A

SERVICE FOR **PAWTUCKET WATER SUPPLY BOARD**

BILLING PERIOD Sep 12, 2023 to Oct 11, 2023

ACCOUNT NUMBER

02145-01005

PLEASE PAY BY No payment due

\$ 0.00

PAGE 1 of 3

AMOUNT DUE

| a PPL company | PAWTUCKET RI 028 |
|---------------|------------------|
| ECTRIC BILL | |
| | 83 |

| RIEGORGY, com CUSTOMER GÉRVICE | ACCOUNT BALAN | CE | ··· ······· | | • |
|----------------------------------------------------------|---------------------|---------------------------------|---------------------------|---------------|---------------|
| CHEDITOEPARTMENT 4C-REDITOEPARTMENT 4-856-RIE-1104 | | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| GAS EMERGENCIES \$1:800-840-1595 | Previous Balance | 0.00 | 0.00 | -16,754.72 | -16,754.72 |
| POWER DUTAGE OF DOWNED LINE | Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| T-855-RIE-1102 CORRESPONDENCE ADDRESS / | Amount Past Due | 0.00 | 0.00 | -16,754.72 | -16,754.72 |
| PPO Box 960 Northborough, MA 01532-0960 | Current Charges | 2,589.57 | 2,517.44 | -4,411.67 | 695.34 |
| PAYMENT ADDRESS PO BOX 371361 | Amount Due > | \$ 2,589.57 | \$ 2,517.44 | -\$ 21,166.39 | -\$ 16,059.38 |
| PITTSBURGH, PA 15250-7361 | SUMMARY OF CUI | RRENT CHARG | ES | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,589.57 | 2,517.44 | | 5,107.01 |
| Other Charges/Adjustments | | | -4,411.67 | -4,411.67 |
| Total Current Charges | \$ 2,589.57 | \$ 2,517.44 | -\$ 4,411.67 | \$ 695.34 |

- (2) Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What Is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills. improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

| 7.5 | | | |
|------------|-------|--------|---------|
| Electric U | | 3.0000 | |
| Month | | | ≪ kWh € |
| Oct 22 | 16366 | May 23 | 3163 |
| Nov 22 | 14062 | | 17626 |
| Dec 22 | 17048 | | 23573 |
| Jan 23 | 18008 | | 25910 |
| Feb 23 | 14492 | Sep 23 | 25078 |

15019 Oct 23 13700

DATE BILL ISSUED Oct 13, 2023

Apr.23

Billed Demand Lest 12 months

| Minimum | 48.5 |
|---------|---------|
| Maximum | 64.4 |
| Average | 52,5583 |

.. KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE No Payment Due \$ 0.00 02145-01005

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

000887

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



following triformation endut your account a Leaderne - Rhodelsiand Add No. 102145-01005 - Cycle 10-PAWT

Enrollment Information genroli with a aupplier or change aromer aupplier; vou will need lie.

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 85 BRANCH ST POLE 11A1A **PAWTUCKET RI 02860**

BILLING PERIOD

Sep 12, 2023 to Oct 11, 2023

ACCOUNT NUMBER 02145-01005 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

\$ 2,589.57

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

| | Energy-kWh | | Demand-kW | Demand-kVA |
|--------------------------------|---------------------------------------|------|------------------|------------|
| Metered Usage | 15612 kWh | | | |
| Peak | | | 50.4 kW | 75.6 kVA |
| Billed Usage | 15612 kWh | | 50.4 kW | 0.0 kVA |
| METER NUMBER 25203164 | NEXT SCHEDULED READ DA | TE O | NOR ABOUT NOV 13 | |
| SERVICE PERIOD Sep 13 - Oct 11 | NUMBER OF DAYS IN PERIO | | | |
| RATE Large Demand G-32 | VOLTAGE DELIVERY LEVEL 2 | .2 - | 15 kv | |
| Customer Charge | · · · · · · · · · · · · · · · · · · · | | | 1,100.00 |
| LIHEAP Enhancemen | nt Charge | | | 0.79 |
| Distribution Energy (| | х | 15612 kWh | 233.27 |
| Renewable Egy Dist | • | х | 15612 kWh | 201.08 |
| Transmission Dem C | | × | 50.4 kW/kVA | 255.53 |
| Transmission Adj | 0.01033 | x | 15612 kWh | 161.27 |
| Transition Charge | 0.00021 | x | 15612 kWh | 3.28 |
| Energy Efficiency Pr | orms 0.00986 | × | 15612 kWh | 153.93 |
| RE Growth Program | | | | 522.87 |
| High Voltage Discou | nt -0.32 | × | 50.4 kW | -16.13 |
| High Voltage Meterir | | | \$ 2632.02 | -26.32 |

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 lilness and you make satisfactory arrangements to pay 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 cld 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 Elderiy 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 your service for failure to pay the past due bin 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.



a PPL company

HIEDEROX.com

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Sep 12, 2023 to Oct 11, 2023

ACCOUNT NUMBER 02145-01005

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

Constellation.

HOUSTON TX 77002 PHONE 844-636-3749 AC

ACCOUNT NO 10312760

 Electricity Supply
 0.1548 x 15612 kWh
 2,416.74

 Gross Earnings Tax
 0.04166667 x 2,416.74
 100.70

 Total Supply Services
 \$2,517.44

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x
 2,589.57
 107.90

 Transfer of Net Metering Credit
 -4,519.57

 Total Other Charges/Adjustments
 -\$ 4,411.67



Rhode Island Energy*

SERVICE FOR **PAWTUCKET WATER SUPPLY** 85 BRANCH ST POLE 11A1A

PAWTUCKET RI 02860

RILLING PERIOD

Aug 10, 2023 to Sep 12, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| ELECTRIC BILL |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE DESIGNATION OF THE PARTY OF |
| Y FIETOTOY COMPLETE TO THE PROPERTY OF THE PRO |
| NOUSTEMEN SERVICE |
| E-1-855-RIE-L101 |
| SOREDE DEPARTMENT |
| PRISES RIE-1104 |
| NGASEMERGENCIES |
| |
| \$1:800-640-1595 |
| POWER OUTAGE OR DOWNED LINE IT |
| BF856-RIE-1102 |
| CORRESPONDENCE ADDRESS |
| |
| PC Box 860 |
| Northborough, MA 01532-0980 |
| PAYMENT ADDRESS |
| PO BOX 371361 |
| PITTSBURGH, PA 15250-7361 |
| 7 711 1000NUN. FA 102001301 |

DATE BILL ISSUED

Sep 14: 2023

Jan 23

Mar 23

| Electric L | Jsage Histor | A THE ST | 27 5 S 7 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 |
|------------|--------------|-----------|------------------------------------------------|
| Month :: | kWh -1 | donth | c kWh |
| Sep 22 | 27272 | pr 23 🐃 | × 19700 |
| Oct 22 | 16366 | /lay 23 🕠 | 19163 |
| Nov 22 | 14062 | | 17626 |

16006 Aug 23

14492

15019

Billed Demand Last 12 months

Minimum 48.5 Maximum 52,7916 Average

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|---------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -18,139.81 | -18,139.81 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -18,139.81 | -18,139.81 | | | |
| Current Charges | 2,820.79 | 4,043.82 | -5,479.52 | 1,385.09 | | | |
| Amount Due ▶ | \$ 2,820.79 | \$ 4,043.82 | -\$ 23,619.33 | -\$ 16,754.72 | | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,820.79 | 4,043.82 | | 6,864.61 |
| Other Charges/Adjustments | | | -5,479.52 | -5,479.52 |
| Total Current Charges | \$ 2,820.79 | \$ 4,043.82 | -\$ 5,479.52 | \$ 1,385.09 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on **(**) your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-se.
- 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.

25910

Rhode Island Energy

PO Box 960 Northborough MA 01532

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER \$ 0.00 No Payment Due 02145-01005

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

OOODGR

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



lmem Information,

A enroll with a supplier on change to thought autoplier, you will need the coloning information about your accordance. Bhodelsland

RNe: 02145-01005 . Cycle: 10, PAWT

BERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Aug 10, 2023 to Sep 12, 2023

ACCOUNT NUMBER 02145-01005

No payment due

AMOUNT BUE \$ 0.00

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

| Do | then | rv S | ارسم | 000 |
|----|------|----------|------|-----|
| ue | nve. | ~ 3 | -17/ | ces |

| | Energy-kWh | Demand-kW | Demand-kVA |
|--------------------------------|--------------------------|----------------------|-------------|
| Metered Usage | 25078 kWh | | |
| Peak | | 64.4 kW | 84.0 kVA |
| Billed Usage | 25078 kWh | 64.4 kW | 0.0 kVA |
| METER NUMBER 25203164 | 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 - 15 kV

| Customer Charge | _ | | | 1,100.00 |
|---------------------------|---------|---|-------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01636 | x | 25078 kWh | 410.25 |
| Renewable Egy Dist Chg | 0.01288 | X | 25078 kWh | 323.00 |
| Transmission Dem Chg | 5.07 | X | 64.4 kW/kVA | 326.51 |
| Transmission Adj | 0.01033 | x | 25078 kWh | 259.05 |
| Transition Charge | 0.00021 | x | 25078 kWh | 5.27 |
| Energy Efficiency Prgrms | 0.00986 | x | 25078 kWh | 247.27 |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | x | 64.4 kW | -20.61 |
| High Voltage Metering | -1.0 % | x | \$ 2870.10 | -28.70 |

Total Delivery Services

\$ 2,820.79

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should lirst 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 1-856-RIE-1104 immediately if this applies to you,

Termination of Service to Eiderly 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 approved 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.



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Aug 10, 2023 to Sep 12, 2023

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 3 of 3

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02145-01005

Constellation.

No payment due

\$ 0.00

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|--|--|------|--|
| | | | |
| | | | |
| | | | |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312760

Electricity Supply

....

0.1548 x 25078 kWh

3,882.07 161.75

Gross Earnings Tax

0.04166667 x 3,882.07 Total Supply Services

\$ 4,043.82

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 2,820.79

Total Other Charges/Adjustments

117.53

Transfer of Net Metering Credit

-5,597.05 -\$ **5,479.52**



Rhode Island Energy*

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Jul 12, 2023 to Aug 10, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| EI. | ECTRIC | BILL | |
|------------|-----------|-------------------|-------|
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| CUST | OMERISER | | |
| | FRE-110 | | |
| | -RIE-1104 | | |
| | MEHGENÇ | | |
| | 1-840-159 | OR DOWN | |
| 45 (X.O. X | -RIE-1102 | A MARKET | LINE |
| | 201 | ICE ADDRE | 88 |
| | ox 960 | | |
| | | MA 01532 | -0960 |
| | ENT ADDRE | A STATE OF STREET | |
| | | PA 15250 | 7361 |

DATE BILL ISSUED Aug 14, 2023

| S. C. C. | 200 | 12.5 | | 10 Sept. 10 Sept. 10 |
|----------|--------------|-----------|-------------|----------------------|
| 977 | | | | 14.00 |
| | 614. A 114 m | B. A. S | | |
| 37.5 | 10 V 15 V | CHANGE CO | of the last | A STATE OF |
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| 200 | | | 502.00 | 1010 |
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| Closes | ic Usage | ioto na | | NAME: |
| 4 -100m | is noode | Holoth | CORPER TAX | C |
| | | | | |

| Month : | kWh Month | kWh |
|------------------|------------------------------|----------------|
| Aug 22 :- | 29431 Mar 23 | 15019 |
| Sep 22 | 27272 Apr 23 | */::13700 |
| Oct 22 | 16366 May 23 | 13163 |
| Nov 22 Dec 22 | 14062 Jun 23 17048 Jul 23 | 17626 23573 |
| Jan 29 | 16008 Aug 23 | 25910 |
| Feb 23 | 14492 | |

Billed Demand Last 12 months

Minimum 48 R Maximum 81.6 Average 52.5333 **ACCOUNT BALANCE** Rhode Island Other Supplier Adjustments Total **Energy Services** 0.00 0.00 -19,526.94 -19,526,94 **Previous Balance** Payment(s) Received - 0.00 -0.00- 0.00 -0.00 **Amount Past Due** 0.00 0.00 -19,526.94 -19,526.94 **Current Charges** 2.848.54 4,177.99 -5.639.40 1,387.13 Amount Due ▶ -\$ 18,139.81 \$ 2,848.54 \$4,177.99 -\$ 25,166.34

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-------------|
| · | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,848.54 | 4,177.99 | | 7,026.53 |
| Other Charges/Adjustments | | | -5,639.40 | -5,639.40 |
| Total Current Charges | \$ 2,848.54 | \$ 4,177.99 | -\$ 5,639.40 | \$ 1,387.13 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.



PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE **ACCOUNT NUMBER** 02145-01005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

000044

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



a PPL company

Enrollment Information

To entall with a supplier or change to another supplier, you will need the following information about your according foreigne: Phydelsigna

Aprilig: 02145-01006 | Cycle: 10 PAW

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Jul 12, 2023 to Aug 10, 2023

ACCOUNT NUMBER 02145-01005

No payment due

AMOUNT DUE \$ 0.00

\$ 2,848.54

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

| | Energy-kWh | Demand-kW | Demand-kVA |
|------------------------------------|-----------------------|-----------------------|------------|
| Metered Usage | 25910 kWh | | |
| Peak | | 61.6 kW | 84.0 kVA |
| Billed Usage | 25910 kWh | 61.6 kW | 0.0 kVA |
| METER NUMBER 25203164 NEX | T SCHEDULED READ DA | TE ON OR ABOUT Sep 13 | |
| SERVICE PERIOD Jul 13 - Aug 10 NUM | MBER OF DAYS IN PERIO | D 29 | |
| RATE Large Demand G-32 VOLTA | GE DELIVERY LEVEL 2. | .2 - 15 kv | |
| Customer Charge | | | 1,100.00 |
| LIHEAP Enhancement Charge | | | 0.79 |
| Distribution Energy Chg | 0.01636 | x 25910 kWh | 423.88 |
| Renewable Egy Dist Chg | 0.01288 | x 25910 kWh | 333.72 |
| Transmission Dem Chg | 5.07 | x 61.6 kW/kVA | 312.31 |
| Transmission Adj | 0.01033 | x 25910 kWh | 267.65 |
| Transition Charge | 0.00021 | x 25910 kWh | 5.44 |
| Energy Efficiency Prgrms | 0.00986 | x 25910 kWh | 255.47 |
| RE Growth Program | | | 197.96 |
| High Voltage Discount | -0.32 | x 61.6 kW | -19.71 |
| High Voltage Metering | -1.0 % | x \$ 2897.22 | -28.97 |

Total Delivery Services

Right To Dispute Your Bill And To An Imperial Hearing

If you believe your billie maccurate; or for any reason payment may be withheld you should first contact our Customer Service Department at 1-85-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 lilness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-856-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 1-865-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 feilure 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 PAWTUCKET WATER SUPPLY **BOARD** 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

Jul 12, 2023 to Aug 10, 2023

PLEASE PAY BY ACCOUNT NUMBER

02145-01005

BILLING PERIOD

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

-\$ 5,639.40

| Supply | / Services | | | |
|-------------------|------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| SUPPLIER PHONE | CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300 HOUSTON TX 77002 844-838-3749 ACCOUNT NO 10 | Constel | lation. | |
| _ | Electricity Supply | 0.1548 x | 25910 kWh | 4,010.87 |
| | Gross Earnings Tax | 0.04166667 x | 4,010.87 | 167.12 |
| | | Total Su | pply Services | \$ 4,177.99 |
| Other | Charges/Adjustments | | | |
| - | Gross Earnings Tax | 0.04166667 x | 2,848.54 | 118.69 |
| ; i | Transfer of Net Metering Credit | | | -5,758.09 |

Total Other Charges/Adjustments



Rhode Island Energy

A PPL COMPANY ELECTRIC BILL SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
85 BRANCH ST POLE 11A1A
PAWTUCKET RI 02860

BILLING PERIOD

Jun 12, 2023 to Jul 12, 2023

02145-01005

No payment due

AMOUNT OUE \$ 0.00

PAGE 1 of 3

| RIÉRRIOV com se |
|-------------------------------------|
| DUSTOMER SERVICE |
| 1985-RIE-1101 |
| CREDIT DEPARTMENT 1-855-RIE-1104 |
| GAS EMERGENCIES |
| A-800-640-1595 |
| POWER OUTAGE OR DOWNED LINES |
| 1-856-RIE-1102 |
| CORRESPONDENCE ADDRESS. PO Box 960 |
| Northborough, MA 01532-0960 |
| PAYMENT ADDRESS |
| PO BOX 371361 |
| PITTSBURGH, PA 15250-7361 |

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| Electric L | laage Hist | ory " | e de la companya de l |
|------------------|------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | kWh |
| ປນໄ 22 🦠 | 21245 | Feb 23 | 14492 |
| Aug 22 | | Mar 23 1 | 15019 |
| Sep.22 | 27272 | | 13700 |
| Oct 22 | | May 23 | 13163 |
| Nov 22 Dec 22 | 14082 | Jul 23 | 17626 23573 |
| lan 23 | 16006 | OU, 23 | 23073 |

Billed Demand Last 12 months

| Minimum | | 48.5 |
|---------|--|---------|
| Maximum | | 64.7 |
| Average | | 52,7918 |

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|---------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -20,302.22 | -20,302,22 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -20,302.22 | -20,302.22 | | | |
| Current Charges | 2,627.72 | 3,801.15 | -5,653.59 | 775.28 | | | |
| Amount Due ▶ | \$ 2,627.72 | \$ 3,801.15 | -\$ 25,955.81 | -\$ 19,526.94 | | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,627.72 | 3,801.15 | | 6,428.87 |
| Other Charges/Adjustments | | | -5,653.59 | -5,653.59 |
| Total Current Charges | \$ 2,627.72 | \$ 3,801.15 | -\$ 5,653.59 | \$ 775.28 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

gy"

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER
PLEASE PAY BY
AMOUNT DUE

02145-01005
No Payment Due
\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

000044



а PPL соптрапу

g arrolf with a supplier or change to digher alphier, you will need the digwing information about your accoun automa. Bhodelsland

o: 02145-01005 Cycle: 10 PAW

Enrollment Information:

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Jun 12, 2023 to Jul 12, 2023

ACCOUNT NUMBER 02145-01005

No payment due

AMOUNT BUE \$ 0.00

\$ 2,627.72

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

| • | Energy-kWh | Demand-kW | Demand-kVA |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------|------------|
| Metered Usage | 23573 kWh | | |
| Peak | | 58.8 kW | 84.0 kVA |
| Billed Usage | 23573 kWh | 58.8 kW | 0.0 kVA |
| METER NUMBER 25203164 SERVICE PERIOD JUN 13 - JUI 12 RATE Large Demand G-32 | NEXT SCHEDULED READ DAT NUMBER OF DAYS IN PERIOD VOLTAGE DELIVERY LEVEL 2.5 | 30 | |

| Customer Charge | • | | - | 1,100.00 |
|---------------------------|----------|---|-------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.015826 | × | 23573 kWh | 373.07 |
| Renewable Egy Dist Chg | 0.009436 | X | 23573 kWh | 222.44 |
| Transmission Dem Chg | 5.07 | X | 58.8 kW/kVA | 298.12 |
| Transmission Adj | 0.01033 | x | 23573 kWh | 243.51 |
| Transition Charge | 0.00021 | x | 23573 kWh | 4.95 |
| Energy Efficiency Prgrms | 0.00986 | X | 23573 kWh | 232.43 |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | x | 58.8 kW | -18.82 |
| High Voltage Metering | -1.0 % | x | \$ 2673.27 | -26.73 |

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: Reylewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Bivd., 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 ("LHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

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You have a child under twenty four months and a financial hardship: if you or enyone presently and normally living in your home has a child under twenty 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 PAWTUCKET WATER SUPPLY **BOARD** 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Jun 12, 2023 to Jul 12, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 3 of 3

-\$ 5,653.59

| G | electricity Supply Pross Earnings Tax Pross Earnings Tax | 0.1548 x 23573 kWh 0.04166667 x 3,649.10 Total Supply Services | 3,649.10 152.05 \$ 3,801.15 |
|---------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------|
| | • | 0.04166667 x 3,649.10 | • |
| | • | | • |
| E | Electricity Supply | 0.1548 x 23573 kWh | 3,649.10 |
| | | | |
| NI 10 SI H | ONSTELLATION EWENERGY INC DD1 LOUISIANA ST UITE 2300 OUSTON TX 77002 44-836-3749 accou | Constellation. | |

Total Other Charges/Adjustments



Rhode Island Energy*

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A

PAWTUCKET RI 02860

BILLING PERIOD

May 11, 2023 to Jun 12, 2023

ACCOUNT NUMBER PLEASE PAY BY

02145-01005 No payment due

AMOUNT DUE

PAGE 1 of 3

ELECTRIC BILL

| 1616 | reidyo | 1 | | | Title (|
|------------|-------------------------------------------|-------------------|---------|-------|----------|
| 44 1003 | 23 C | A 0.75 (3-6) | | | |
| | STOMER | | | | **** |
| 21 B | 65 RIE | 1101 | | | |
| CA | apir pal | ARTMEN | П | | |
| 10 B | 55-RIE | TOTAL CONTRACT | | 100 | |
| | SEMERC | | | | |
| 304m315 | 6. A. | | 122 | | |
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| PO | NEROU | (AGE OF | DOWN | DLINE | 1 |
| VI B | 55-RIE | 1102 | | | u e |
| Activity. | RRESPO | Contract Contract | Annoe | | |
| 355 | | | VEALUE | | 124 |
| PO | Box 96 | 0 | A. 15 | | |
| No | rthboro | ugh, M | 4 01532 | -0960 | 50.5 |
| APX | MENT A | NORESS | | | |
| | | | | | |

DATE BILL ISSUED Jun 14, 2023

PO BOX 371361

PETTSBURGH, PA 15250-7361

Electric Usage History

| Month : | kWh | Month · | kwn - |
|---------|---------|----------|-------|
| Jun 22 | 18594 | Jan 23 💥 | 16008 |
| Jul 22 | 21245 | Feb 23 | 14492 |
| Aug 22 | 29431 | Mar 23 | 15019 |
| Sep 22 | . 27272 | Apr 23 | 13700 |
| Oct 22 | 16366 | May 23 | 13163 |
| Nov 22 | 14082 | Jun 23 | 17626 |
| Dec 22 | 17048 | | |

Billed Demand Last 12 months

| Minimum | 5.00 | | | 48.5 |
|---------|------|---|--------|------|
| Maximum | | 7 | | 64.7 |
| Averena | | | R2 | BUSA |

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|---------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -18,758.31 | -18,758.31 | | | |
| Payment(s) Received | - 0.00 | ~ 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -18,758.31 | -18,758.31 | | | |
| Current Charges | 2,299.45 | 2,842.19 | -6,685.55 | -1,543.91 | | | |
| Amount Due ▶ | \$ 2,299.45 | \$ 2,842.19 | -\$ 25,443.86 | -\$ 20,302.22 | | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,299.45 | 2,842.19 | | 5,141.64 |
| Other Charges/Adjustments | | | -6,685.55 | -6,685.55 |
| Total Current Charges | \$ 2,299.45 | \$ 2,842.19 | -\$ 6,685.55 | -\$ 1,543.91 |

- Save time and moneyl Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

02145-01005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

000113



irollment Information enroll with a supplier or char SERVICE FOR **PAWTUCKET WATER SUPPLY BOARD** 85 BRANCH ST POLE 11A1A **PAWTUCKET RI 02860**

BILLING PERIOD

May 11, 2023 to Jun 12, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due PAGE 2 of 3

AMOUNT DUE \$ 0.00

\$ 2,299.45

DETAIL OF CURRENT CHARGES

Delivery Services

| | Energy-kWh | Demand-kW | Demand-kVA |
|--------------------------------|--------------------------|-----------------------|------------|
| Metered Usage | 17626 kWh | | |
| Peak | | 56.0 kW | 81.2 kVA |
| Billed Usage | 17626 kWh | 56.0 kW | 0.0 kVA |
| METER NUMBER 25203164 | NEXT SCHEDULED READ DAT | TE ON OR ABOUT Jul 13 | |
| SERVICE PERIOD May 12 - Jun 12 | NUMBER OF DAYS IN PERIOD | 32 | |
| Laura Damand C 00 . | | 0 45 6. | |

RATE Large Demand G-32 voltage delivery Level 2.2 - 15 kv

| Customer Charge | | | | 1,100.00 |
|---------------------------|---------|---|------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01547 | X | 17626 kWh | 272.68 |
| Renewable Egy Dist Chg | 0.00714 | X | 17626 kWh | 125.85 |
| Transmission Dem Chg | 5.07 | x | 56 kW/kVA | 283.92 |
| Transmission Adj | 0.01033 | X | 17626 kWh | 182.08 |
| Transition Charge | 0.00021 | x | 17626 kWh | 3.70 |
| Energy Efficiency Prgrms | 0.00986 | x | 17626 kWh | 173.80 |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | x | 56 kW | -17.92 |
| High Voltage Metering | -1.0 % | х | \$ 2340,78 | -23.41 |

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.

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

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for fallure 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 turther information, call the Credit Department at 1-855-RIE-1104.



PlEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

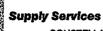
May 11, 2023 to Jun 12, 2023

ACCOUNT NUMBER 02145-01005

No payment due

AMOUNT DUE

PAGE 3 of 3



SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300 HOUSTON TX 77002

Constellation.

PHONE

844-636-3749

ACCOUNT NO 10312760

| Total Supply Services | \$ 2,842.19 |
|-----------------------|-----------------------|
| 0.04166667 x 2,728.50 | 113.69 |
| 0.1548 x 17626 kWh | 2,728.50 |
| | 0.04166667 x 2,728.50 |

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x 2,299.45 | 95.81 |
|---------------------------------|---------------------------|--------------|
| Transfer of Net Metering Credit | · | -6,781.36 |
| Total | Other Charges/Adjustments | -\$ 6.685.55 |



Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 85 BRANCH ST POLE 11A1A **PAWTUCKET RI 02860**

BILLING PERIOD

Apr 12, 2023 to May 11, 2023

ACCOUNT NUMBER 02145-01005 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| ELECTRIC BILL | |
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| AllEngtoy.com | ď |
| COUSTOMER SERVICE | 8 |
| M-859-RIE-1101 | , |
| CREDIT DEPARTMENT | V |
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| (1-858-RIE-1104 | 3 |
| GGAS EMERGENCIES | å |
| T-800-640-1595 | × |
| RPOWER OUTAGE OF DOWNED LINE | Š |
| | |
| 4-855-RIE-1102 | |
| CORRESPONDENCE ADDRESS | Š |
| PO Box 960 | ÷ |
| HARMON TOOL OF THE CONTRACT OF THE PARTY OF THE LOCK OF THE CONTRACT OF THE CO | |
| -Northborough, MA 01532-0960 | Š |
| PAYMENT ADDRESS | ÷ |
| PO BOX 371361 | 1 |
| | ÷ |
| PITTSBURGH, PA 15250-7361 | |
| | |
| DATE BILL ISSUED | |
| May 15, 2023 | |
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| Electric U | sage Histo | 77. | 斯姆斯拉尔 |
|------------|------------|---------|--------------------|
| Month 🐃 | kWh | Month (| [⊉] / kWh |
| May 22 | 13875 | Dec 22 | 17048 |
| Jun 22 | 18594 | lan 23 | 16006 |
| Jul 22 | 21245 | Feb 23 | 14492 |
| Aug 22 | 29431 | Mar 23 | 15019 |
| Sep 22 | 27272 | Apr 23 | 13700 - |
| Oct 22 | 16368 | Viay 23 | 13163 |
| Nov 22 | 14062 | | 2 X 25 C |
| | 100 400 3 | | ang tankhiyana a |

| Dilled | Deman | ICI LERSI | 12 m | Surus | |
|--------|-------|-----------|------|-------|--|
| Minim | arri | | 5.55 | | |

| Minimum Maximum | 4 | ``\ · | : ``. | . · | 48.5 |
|--------------------|-----|-------|-------|-----|---------|
| Maximum | . : | 57 | | | 64.7 |
| Average | | | | | 53,2583 |
| | • | | | | |

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|---------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Totel | | | |
| Previous Balance | 0.00 | 0.00 | -17,912.58 | -17,912.58 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -17,912.58 | -17,912.58 | | | |
| Current Charges | 2,074.16 | 2,122.53 | -5,042.42 | -845.73 | | | |
| Amount Due ▶ | \$ 2,074.16 | \$ 2,122.53 | -\$ 22,955.00 | -\$ 18,758.31 | | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,074.16 | 2,122.53 | | 4,196.69 |
| Other Charges/Adjustments | | | -5,042.42 | -5,042.42 |
| Total Current Charges | \$ 2,074.16 | \$ 2,122.53 | -\$ 5,042.42 | -\$ 845.73 |

- Save time and moneyl Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, Improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.



PO Box 980 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due \$ 0.00 02145-01005

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

000102



To Entrolt with a supplier or change to anoign supplier, you will need the following information about your account. Leagure Rhodelsight. Seet No. 02145-01006 Cyels: 10-PAWJ

ntellment Information.

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 85 BRANCH ST POLE 11A1A **PAWTUCKET RI 02860**

BILLING PERIOD

Apr 12, 2023 to May 11, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 2 of 3

| DETAI | L OF | CURRENT | CHARGE | S |
|-------|------|---------|--------|---|

Transmission Adj

Transition Charge

RE Growth Program

High Voltage Discount

High Voltage Metering

Energy Efficiency Prgrms

Delivery Services

| | Energy-kWh | Demand-kW | Demand-kVA |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------|------------|
| Metered Usage | 13163 kWh | | |
| Peak | | 44.8 kW | 67.2 kVA |
| Billed Usage METER NUMBER 25203164 SERVICE PERIOD Apr 13 - May 1 RATE Large Demand G-32 | 13163 kWh NEXT SCHEDULED READ DAT NUMBER OF DAYS IN PERIOD VOLTAGE DELIVERY LEVEL 2.3 | 29 | 0.0 kVA |
| Customer Charge | | | 1,100.00 |
| LIHEAP Enhanceme | ent Charge | | 0.79 |
| Distribution Energy | Chg 0.01547 | x 13163 kWh | 203.64 |
| Renewable Egy Dis | t Chg 0.00714 | x 13163 kWh | 93.98 |
| Transmission Dem | Chg 5.07 | x 48.5 kW/kVA | 245.90 |

-1.0 % x \$2110.79 **Total Delivery Services**

0.01033 x 13163 kWh

0.00021 x 13163 kWh

0.00986 x 13163 kWh

-0.32 x 48.5 kW

\$ 2,074.16

135.97

129.79

197.96

-15.52

-21.11

2.76

Right To Dispute Your Bill. And To An Impartial Hearing

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 iil, we will not discontinue your electric service during such liness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 nomelly living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Flease 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 82 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for fallure 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 PAWTUCKET WATER SUPPLY **BOARD** 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Apr 12, 2023 to May 11, 2023

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 3 of 3

02145-01005

No payment due

\$ 0.00

| Supply Services |
|------------------------|
| SUPPLIER CONSTELLATION |
| NEWENERGY INC |
| ADDA I DI BOLANIA OT |

1001 LOUISIANA ST SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312760

0.1548 x 13163 kWh 2,037.63 **Electricity Supply** 0.04166667 x 2,037.63 84.90 Gross Earnings Tax \$ 2,122.53 **Total Supply Services**

Constellation.

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 2.074.16 | 86.42 |
|-------------------------------|-----------------------------------------|-------------|--------------|
| Transfer of Net Metering Cred | *************************************** | _, | -5,128.84 |
| Tota | I Other Charges | Adjustments | -\$ 5.042.42 |



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Mar 13, 2023 to Apr 12, 2023

02145-01005

PLEASE PAY BY
No payment due

PAGE 1 of 3

AMOUNT DUE \$ 0.00

ELECTRIC BILL

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Apr 14, 2023

| Month . | kWH | Month | kWh. |
|---------------------------------------------------------|-------|--------|-------|
| Apr 22 | | Nov 22 | 14082 |
| May 22 | 13675 | Dec 22 | 17048 |
| Jun 22 | 18594 | Jan 23 | 16006 |
| Jul 22 | 21246 | Feb 23 | 14492 |
| Aug 22 | 29431 | Mar 23 | 15019 |
| Sep 22 | | Apr 23 | 13700 |
| Oct 22 | 16366 | | |
| ************************************ | | | |

Billed Demand Last 12 months

| Minimum | | 48.5 |
|---------|--|---------|
| Maximum | | 84,7 |
| Average | | 53.25B3 |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|---------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -14,487.16 | -14,487.16 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -14,487.16 | -14,487.16 | | |
| Current Charges | 1,990.42 | 2,209.13 | -7,624.97 | -3,425.42 | | |
| Amount Due ▶ | \$ 1,990.42 | \$ 2,209.13 | -\$ 22,112.13 | -\$ 17,912.58 | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 1,990.42 | 2,209.13 | | 4,199.55 |
| Other Charges/Adjustments | | • | -7,624.97 | -7,624.97 |
| Total Current Charges | \$ 1,990.42 | \$ 2,209.13 | -\$ 7,624.97 | -\$ 3,425.42 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.
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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

| Rhode Island | Energy" | | | | |
|----------------|---------|--|--|--|--|
| a PPL sorapajo | | | | | |

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER
PLEASE PAY BY
AMOUNT DUE

02145-01005
No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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e No: .02145-01005 ... cycle: 10. PAWT

nrollment information 🐍

SERVICE FOR PAWTUCKET WATER SUPPLY 85 BRANCH ST POLE 11A1A **PAWTUCKET RI 02860**

BILLING PERIOD

Mar 13, 2023 to Apr 12, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

\$ 1,990.42

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

| | Energy-kWh | Demand-kW | Demand-kVA |
|--------------------------------|--------------------------|---------------------|------------|
| Metered Usage | 13700 kWh | | |
| Peak | | 36.4 kW | 53.2 kVA |
| Billed Usage | 13700 kWh | 48.5 kW | 0.0 kVA |
| METER NUMBER 25203164 | NEXT SCHEDULED READ DATE | EON OR ABOUT May 12 | |
| SERVICE PERIOD Mar 14 - Apr 12 | NUMBER OF DAYS IN PERIOD | 30 | |
| page Large Demand G-32 v | OUTAGE DELINERY LEVEL 22 | 2 - 15 kv | |

| Customer Charge | | | | 1,100.00 |
|---------------------------|----------|---|-------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.015044 | X | 13700 kWh | 206.10 |
| Renewable Egy Dist Chg | 0.004182 | X | 13700 kWh | 57.30 |
| Transmission Dem Chg | 5.07 | x | 48.5 kW/kVA | 245.90 |
| Transmission Adj | 0.01243 | x | 13700 kWh | 170.29 |
| Transition Charge | 0.000192 | x | 13700 kWh | 2.63 |
| Energy Efficiency Prgrms | 0.003302 | x | 13700 kWh | 45.23 |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | x | 48.5 kW | -15.52 |
| High Voltage Metering | -1.0 % | x | \$ 2026.20 | -20.26 |

Total Delivery Services

Right To Dispute Your Bill And To An Impartial Hearing

It 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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You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-856-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 handlcapped, the Company will not terminate your service for failure to pay the past due bill without written approved 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 PAWTUCKET WATER SUPPLY **BOARD** 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

Mar 13, 2023 to Apr 12, 2023

BILLING PERIOD

PLEASE PAY BY ACCOUNT NUMBER

No payment due 02145-01005

AMOUNT DUE \$ 0.00

PAGE 3 of 3

\$ 7,624.97

| | Services CONSTELLATION | | | |
|---------|----------------------------------------------|--------------|--------------|-------------|
| | NEWENERGY INC 1221 LAMAR ST. SUITE 750 | Constel | lation. | |
| | HOUSTON TX 77010 844-636-3749 ACCOUNT NO | 10312760 | | |
| _ | Electricity Supply | 0.1548 x | 13700 kWh | 2,120.76 |
| | Gross Earnings Tax | 0.04166667 x | 2,120.76 | 88.37 |
| _ | | Total Sup | ply Services | \$ 2,209.13 |
| Other (| Charges/Adjustments | | | |
| - | Gross Earnings Tax | 0.04166667 x | 1,990.42 | 82.93 |
| | Transfer of Net Metering Cred | tá. | | -7,707.90 |

Total Other Charges/Adjustments



Rhode Island Energy*

SERVICE FOR **PAWTUCKET WATER SUPPLY BOARD** 85 BRANCH ST POLE 11A1A

PAWTUCKET RI 02860

BILLING PERIOD

Feb 9, 2023 to Mar 13, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due PAGE 1 of 3

AMOUNT DUE

\$ 0.00

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| Month | | kwh |
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| Mar 22 | 16924 Oct 22 | 16368 |
| Apr 22 | 17808 Nov 22 | TO A SECRETARY CONTRACTOR OF THE SECRETARY |
| May 22 Jun 22 | 13875 Dec 22 18594 Jan 23 | Carried College Co. Co. Carried |
| Jul 22 | 21245 Feb 23 | 14492 |
| Aug 22 Sep 22 | 29431 Mar 23 27272 | 15019 |

Billed Demand Last 12 months

| Minimum | · () | • • • | • • | 48.5 |
|---------|-------|-----------|-----|---------|
| Maximum | ٠. | | | 64.7 |
| Average | ٠,٠ | | | 53,2583 |
| | | | | |

ACCOUNT BALANCE Rhode Island Other Supplier **Adjustments** Total **Energy Services** 0.00 0.00 -13,986.34 -13,986.34 **Previous Balance** Payment(s) Received - 0.00 - 0.00 - 0.00 - 0.00 -13,986.34 -13,986.34 Amount Past Due 0.00 0.00 1,958.40 2,421.81 -4.881.03 -500.82 **Current Charges** -\$ 14,487.16 -\$ 18,867.37 Amount Due ▶ \$1,958.40 \$ 2,421.81

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 1,958.40 | 2,421.81 | | 4,380.21 |
| Other Charges/Adjustments | | | -4,881.03 | -4,881.03 |
| Total Current Charges | \$ 1,958.40 | \$ 2,421.81 | -\$ 4,881.03 | -\$ 500.82 |

- Save time and moneyl Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
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KEEP THIS PORTION FOR YOUR RECORDS:

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 02145-01005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

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Erroliment bitormation To erroll with a supplier of anothar supplier, voti will SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
85 BRANCH ST POLE 11A1A
PAWTUCKET RI 02860

BILLING PERIOD

Feb 9, 2023 to Mar 13, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY
No payment due

AMOURT DUE \$ 0.00

-19.94

\$ 1,958.40

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

| | Energy-kW | /h | Demand-kW | Demand-kVA |
|----------------------------|---------------------------|----------|--------------------|------------|
| Metered Usage | 15019 k\ | Mh | | |
| Peak | | | 36.4 kW | 53.2 kVA |
| Billed Usage | 15019 k | ₩h | 48.5 kW | 0.0 kVA |
| METER NUMBER 25203164 | NEXT SCHEDULED RE | EAD DATE | ON OR ABOUT Apr 13 | |
| SERVICE PERIOD Feb 10 - Ma | RT 13 NUMBER OF DAYS IN | PERIOD | 32 | |
| RATE Large Demand G | 1-32 VOLTAGE DELIVERY LEV | rel 2.2 | - 15 kv | |
| Customer Charg | ie . | | | 1,100.00 |
| LIHEAP Enhanc | | | | 0.79 |
| Distribution Ene | rgy Chg 0.0 | 1476 x | 15019 kWh | 221.68 |
| Renewable Egy | Dist Chg 0.0 | 0221 x | 15019 kWh | 33.19 |
| Transmission De | = | 5.07 × | 48.5 kW/kVA | 245.90 |
| Transmission Ad | d.0 | 1383 x | 15019 kWh | 207.71 |
| Transition Charg | 0.0 | 0018 x | 15019 kWh | 2.70 |
| Energy Efficience | y Prgrms -0.0 | 0107 x | 15019 kWh | -16.07 |
| RE Growth Prog | ram | | | 197.96 |
| High Voltage Dis | scount | -0.32 x | 48.5 kW | -15.52 |

-1.0 % x \$ 1993.86

Total Delivery Services

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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If all residents in your household are 62 years of age or older or if any resident in your household is handloapped, the Company will not terminate your service for fallure 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 Handloapped 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 PAWTUCKET WATER SUPPLY **BOARD**

85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Feb 9, 2023 to Mar 13, 2023

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 3 of 3

02145-01005

No payment due

\$ 0.00

| RIEnergy.com | THE AND PROPERTY OF THE PROPER |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Supply Services |

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST.

SUITE 750 HOUSTON TX 77010

844-636-3749 PHONE

ACCOUNT NO 10312760

Electricity Supply

0.1548 x 15019 kWh

Constellation.

2,324.94 96.87

Gross Earnings Tax

Other Charges/Adjustments

0.04166667 x 2,324.94 **Total Supply Services**

\$ 2,421.81

81.60 0.04166667 x 1,958.40 Gross Earnings Tax -4,962.63 Transfer of Net Metering Credit Total Other Charges/Adjustments \$ 4,881.03



Rhode Island Energy™

SERVICE FOR **PAWTUCKET WATER SUPPLY BOARD** 85 BRANCH ST POLE 11A1A

PAWTUCKET RI 02860

BILLING PERIOD Jan 11, 2023 to Feb 9, 2023

PLEASE PAY BY ACCOUNT NUMBER 02145-01005 No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

| HEneraycom | | |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| POST CONTRACTOR AND CONTRACTOR | AND THE PROPERTY OF THE PERSON | 2.84 |
| - COSTOMER SERV | ICE SALES | **** |
| 1-858-BIE-1101 | | |
| REPEDIT DEPARTM | ENT | |
| 1:855-RIE-1104 | | |
| GAS ENERGENCI | E8 3 3 3 3 3 3 3 | |
| 1-800-840-1595 | | |
| POWER OUTAGE | | |
| 1:855-RIE-1102 | | |
| | | |
| GORRESPONDEN | CE ADURESS | 100 |
| PO Box 980 | 2000 | NO. |
| Northborough. | MA 01532-0960 | |
| PAYMENT ADDRE | | |
| PO BOX 371361 | | |
| PITTSBURGH, I | DA 45050.7961 | 140 |
| rii Lopunun. | 77 102001301 | |
| DATE BILL ISSUEI | | |
| | 38 18 18 | ÷ (1) |

| | | | A 6. | |
|---------|-----------|----------|------------|--------|
| Feb 13 | 3: 2023 · | 100 | 100 | |
| 20.00 | CAYS SAME | 3.5 | | 15 |
| | | 113 | * K. S. S. | 1 |
| 1000 | 10.0 | 5.0 | | |
| 10.5 | | 5000 | 2.300 | 1447 |
| C 100 C | 100 | × < 0.00 | | |
| | | 30 S C 1 | - 000 | 16.1 |
| 1,41 | 3 4 6 6 | F 36 5 C | C. Best S. | 4.14 |
| | | | 200 | |
| 3.0 | | | 2.4 | 1 |
| 100 | (A) (A) | | three Y | 11127 |
| 1180 | | 100 | | 168.51 |

| Electric L | leage His | lory 47%. | |
|------------------|-----------|------------------|----------------|
| Month | kWn | Month ! | kWH |
| Feb 22 | 16327 | 8ep 22. | 27272 |
| Mer 22 : | | Oct 22 | 16365 |
| Apr 22 | | Nov 22 : | 14062 |
| May 22 | | Dec 22 | 17048 |
| Jun 22 Jul 22 | | Jan 23 Feb 23 | 16008 14492 |
| Aug 22 | 29431 | | |

| Billed De | mand | 12 mor | ıtha - | |
|-----------|------|--------|--------|--------------|
| Minimum | | | | 48,5 |
| Maximum | | | | 64.7 2583 |

| ACCOUNT BALANCE | | |
|-------------------------|-----------------------------------------------------|---------------|
| Previous Balance | | -12,170.87 |
| Payment Received No pay | ments have been received during this billing period | - 0.00 |
| Balance Forward | | -12,170.87 |
| Current Charges | | -1,815.47 |
| | Credit Balance | -\$ 13,986,34 |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|--------------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 1,942.82 | Billed by supplier | | 1,942.82 | | | |
| Other Charges/Adjustments | | | -3,758.29 | -3,758.29 | | | |
| Total Current Charges | \$ 1,942.82 | | -\$ 3,758.29 | -\$ 1,815.47 | | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, Improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER \$ 0.00 No Payment Due 02145-01005

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

000062



a PPL company

Edrollment Information

To enroll with a supplier or change apolitier aupplier you will heed the plowling information about your assistance. These areas a particular assistance and the second applications.

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
85 BRANCH ST POLE 11A1A
PAWTUCKET RI 02860

BILLING PERIOD

Jan 11, 2023 to Feb 9, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

Delivery Services

| | | Energy-kWh | Demand-kW | Demand-kVA |
|---------|---------------------------|-----------------------|---------------------|-------------|
| Meter | red Usage | 14492 kWh | | |
| Peak | | | 42.0 kW | 56.0 kVA |
| Billed | d Usage | 14492 kWh | 48.5 kW | 0.0 kVA |
| METER N | NEW 25203164 NEW | T SCHEDULED READ DAT | EON OR ABOUT MAT 14 | |
| 6ERVICE | PERIOD Jan 12 - Feb 9 NUM | BER OF DAYS IN PERIOD | 29 | |
| RATE | Large Demand G-32 voltage | SE DELIVERY LEVEL 2.2 | 2 - 15 kv | |
| | Customer Charge | | | 1,100.00 |
| | LIHEAP Enhancement Cha | rge | | 0.79 |
| | Distribution Energy Chg | 0.01476 | x 14492 kWh | 213.91 |
| | Renewable Egy Dist Chg | 0.00221 | x 14492 kWh | 32.03 |
| | Transmission Dem Chg | 5.07 | x 48.5 kW/kVA | 245.90 |
| | Transmission Adj | 0.01383 | x 14492 kWh | 200.42 |
| | Transition Charge | 0.00018 | x 14492 kWh | 2.61 |
| | Energy Efficiency Prgrms | -0.00107 | x 14492 kWh | -15.50 |
| | RE Growth Program | | | 197.96 |
| | High Voltage Discount | -0.32 | x 48.5 kW | -15.52 |
| | High Voltage Metering | -1.0 % | x \$1978.12 | -19.78 |
| | | Total De | livery Services | \$ 1,942.82 |

| Total Other Charges/Adjustments | -\$ 3,758.29 |
|------------------------------------------|--------------|
| Transfer of Net Metering Credit | -3,839.24 |
| Gross Earnings Tax 0.04166667 x 1,942.82 | 80.95 |
| | |

Right To Electric Service:

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

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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Right To Dispute Your Bill And To An Impartial Hearing

If you pallave 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, Rhdde 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 tow-Income electric and natural gas households with their home energy and heating needs. By 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.



Rhode Island Energy*

a PPL compan

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A

PAWTUCKET RI 02860

Dec 12, 2022 to Jan 11, 2023

BUTTING BEBIOD

ACCOUNT NUMBER

02145-01005

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

| ACCOUNT BALANC | E | |
|-----------------------------------------|-------------------------------------------------------|----------------------|
| Previous Balance Payment Received No pe | ayments have been received during this billing period | -10,679.54 - 0.00 |
| Balance Forward | | -10,679.54 |
| Current Charges | | -1,491.33 |
| | Credit Balance ▶ | -\$ 12,170.87 |

| SUMMARY OF CURRE | NT CHARGE | S | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,137.67 | Billed by supplier | | 2,137.67 |
| Other Charges/Adjustments | | | -3,629.00 | -3,629.00 |
| Total Current Charges | \$ 2,137.67 | | -\$ 3,629.00 | -\$ 1,491.33 |

- Save time and moneyl Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bili? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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 cutage, 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 cutages.

| ACTION ELECTRICE CONTRACTOR | 238 |
|--------------------------------|-----|
| 71-895-FIE-1101 | |
| SCHEDIT DEPARTMENT | 3 |
| kd-866-RIE-1104 | |
| RGAS EMERGENCIES | |
| 1-800-649-1595 | |
| PROWER OUTAGE OR DOWNED LINE : | |
| \$d-855-RIE-1102 | × |
| CORRESPONDENCE ADDRESS: | Ŋ, |
| PO Box 960 | |
| Northborough, MA 01532-0960 | Ņ, |
| PAYMENT ADDRESS | 3 |
| PO BOX 371361 | |
| PITTSBURGH, PA 15250-7361 | |
| FILISBUNGH, FA 13230-7361 | |
| DATE BILL ISSUED | * |
| Jan 13, 2023 a 🖖 💮 | |
| | |
| | |
| | 13 |
| | |

| Electric U | sage His | ory . | | |
|------------|----------|----------|--------|-----------|
| Month | | | | |
| Jan 22 | (5372 | Aug 22 | 294 | i , |
| Feb 22 | 1,6327 | Sep 22 | 272 | 72 |
| Mar 22 1 | | Oct 22 | 7 1630 | :6 |
| Apr 22 | | Nov 22 | 140 | |
| May 22 | | Dec 22 | 170 | |
| Jun 22 | | Jan 23 : | 1600 | ж. |
| 1.100 | 201745 | | | |

Billed Demand Last 12 months

| Minimum | | | | 48.6 |
|---------|--|--|---------|--------|
| Maximum | | | | 84.7 |
| Average | | | . · • E | 3.2583 |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

02145-01005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

000115



incolment intermation 🥴

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 85 BRANCH ST POLE 11A1A **PAWTUCKET RI 02860**

BILLING PERIOD

Dec 12, 2022 to Jan 11, 2023

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

Delivery Services

| | Energy-kWh | | Demand-kW | Demand-kVA |
|--------------------------------|--------------------------|------|-----------------|-------------|
| Metered Usage | 16006 kWh | | | |
| Peak | | | 42.0 kW | 56.0 kVA |
| Billed Usage | 16006 kWh | | 48.5 kW | 0.0 kVA |
| METER NUMBER 25203164 | NEXT SCHEDULED READ DAY | re o | NORABOUT Feb 10 | |
| SERVICE PERIOD Dec 13 - Jan 11 | NUMBER OF DAYS IN PERIO | • (| 30 | |
| RATE Large Demand G-32 vo | DLTAGE DELIVERY LEVEL 2. | 2 - | 15 kv | |
| Customer Charge | | | | 1,100.00 |
| LIHEAP Enhancement | Charge | | | 0.79 |
| Distribution Energy Ch | g 0.01476 | x | 16006 kWh | 236.26 |
| Renewable Egy Dist Ch | ng 0.00307135 | x | 16006 kWh | 49.16 |
| Transmission Dem Chg | 5.07 | x | 48.5 kW/kVA | 245.90 |
| Transmission Adj | 0.01383 | x | 16006 kWh | 221.36 |
| Transition Charge | 0.00018 | x | 16006 kWh | 2.88 |
| Energy Efficiency Prgrr | ns 0.00753697 | x | 16006 kWh | 120.63 |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | x | 48.5 kW | -15.52 |
| High Voltage Metering | -1.0 % | x | \$ 2174.94 | -21.75 |
| | Total De | ile | ery Services | \$ 2,137.67 |
| Other Charges/Adjustment | 8 | | | |
| Gross Earnings Tax | 0.04166667 | × | 2,137.67 | 89.07 |
| | o. " | | | 0.740.07 |

| Gross | Earnings Tax | 0.04166667 | X | 2,137.67 | 89.07 |
|-------|----------------------------|------------|---|----------|-----------|
| Trans | fer of Net Metering Credit | | | , | -3,718.07 |
| | | | | | |

Total Other Charges/Adjustments

\$ 3,629.00

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home 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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Island Energy will not disconnect. your service pending proceedings before a reviewing officer appointed. by the Public Utilities Administrator.

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Department at 1-856-RIE-1104.
You have a child under twenty four months and a financial hardship: if you or anyone presently and normally living in

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Rhode Island Energy**

ELECTRIC BILL

IEDIT DEPARTM 855-R(E-1104

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

85 BRANCH ST POLE 11A1A **PAWTUCKET RI 02860**

BILLING PERIOD

Nov 9, 2022 to Dec 12, 2022

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

| BIOV.COM TOMER SERVICE | AGGGINE BALANGE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| THE REPORT OF THE PARTY OF THE | ACCOUNT BALANCE |
| NOMEN OF DAMAGES AND STREET AND S | |

| Balance Forward | | -8,007.86 |
|------------------|-----------------------------------------------------------|-----------|
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Previous Balance | | -8,007.86 |
| i | | |

WER DUTAGE OF BOWNED UNE 1-855-RIE-1102 PO Box 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Dec 14, 2022

| Electric Us | sage Histo | IN COLUMN | 17.7 | Ø. |
|-------------|------------|-----------|---------------|-----|
| Month | kWh | Month | kWh | 2 |
| Dec 21 | 16499 | Jul 22 | 21245 | Ø |
| Jan 22 | 15372 | Aug 22 🗀 | 2943 1 | |
| Feb 22 | 16327 | Sep 22.** | 27272 | ** |
| Mar 22 | 16924 | Oct 22 🐬 | 16388 | |
| Apr 22 | 17808 | Nov 22: | 14082 | 3.4 |
| May 22 | 13675 | Dec 22 | 17048 | |
| Jun 22 | 16594 | | | |

-2,671.68 **Current Charges** -\$ 10.679.54 Credit Balance

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,270.83 Bil | iled by supplier | | 2,270.83 |
| Other Charges/Adjustments | | | -4,942.51 | -4,942.51 |
| Total Current Charges | \$ 2,270.83 | | -\$ 4,942.51 | -\$ 2,671.68 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on ➋ your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/rl-ee.
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Billed Demand Last 12 months

Minimum Maximum Average

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy"

PO Box 960 Northborough MA 01532

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER \$ 0.00 02145-01005 No Payment Due

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

000277



rollment Information

to anfolkwin a supplier or charge to another supplier, you will need the following information angul your asso (aetagne Rhodelsiand)

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 85 BRANCH ST POLE 11A1A

BILLING PERIOD

Nov 9, 2022 to Dec 12, 2022

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

-5.037.13

-\$ 4,942.51

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

PAWTUCKET RI 02860

| Delivery S | ervices | | | | |
|---------------|----------------------|--------------------------|------|-------------------|-------------|
| | | Energy-kWh | | Demand-kW | Demand-kVA |
| Metered U | sage | 17048 kWh | | | |
| Peak | | | | 42.0 kW | 56.0 kVA |
| Billed Usa | ge | 17048 kWh | | 48.5 kW | 0.0 kVA |
| METER NUMBER | 25203164 | NEXT SCHEDULED READ DAT | re o | N ОЯ АВОЦТ JAN 12 | |
| BERVICE PERIO | Nov 10 - Dec 12 | NUMBER OF DAYS IN PERIO | 3 | 33 | |
| RATE Larg | ge Demand G-32 v | OLTAGE DELIVERY LEVEL 2. | 2 - | 15 kv | |
| Cu | stomer Charge | | | | 1,100.00 |
| LIH | EAP Enhancement | Charge | | | 0.79 |
| | tribution Energy Ch | | X | 17048 kWh | 251.64 |
| | newable Egy Dist C | - | х | 17048 kWh | 60.86 |
| | nsmission Dem Ch | | x | 48.5 kW/kVA | 245.90 |
| Tra | nsmission Adj | 0.01383 | X | 17048 kWh | 235.78 |
| Tra | insition Charge | 0.00018 | X | 17048 kWh | 3.07 |
| En | ergy Efficiency Prgr | ms 0.01252 | х | 17048 kWh | 213.44 |
| | Growth Program | | | | 197.96 |
| Hlo | h Voltage Discount | -0.32 | X | 48.5 kW | -15.52 |
| • | gh Voltage Metering | | x | \$ 2309.44 | -23.09 |
| | | | elk | very Services | \$ 2,270.83 |
| Other Cha | rges/Adjustmen | ts | | | |
| Gro | oss Earnings Tax | 0.04166667 | × | 2,270.83 | 94.62 |

Total Other Charges/Adjustments

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.

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 is nancicapped, the Company will not termined 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

APPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860 BILLING PERIOD

Oct 11, 2022 to Nov 9, 2022

ACCOUNT NUMBER 02145-01005

No payment due

AMOUNT DUE

PAGE 1 of 3

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DATE BILL ISSUED Nov 15, 2022

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| Nov 21 | 15915 | iun 22 🦠 | 18594 |
| Dec 21 | 16499 | Jul 22 | 21245 |
| Jan 22 | 15372. | | 29431 |
| Feb 22 🔭 | 16327 | | 27272 |
| Mar 22 | 16924 | | 16388 |
| Apr 22 | 17808 | Nav 22 | 14062 |
| May 22 | 13675 | | 100 |

Billed Demand Last 12 months

Minimum 48,6 Maximum 64.7 Average 53,2563

ACCOUNT BALANCE Other Supplier Rhode Island Total Adjustments **Energy Services** Service -11.680.91 -11.680.91 0.00 0.00 Previous Balance - 0.00 - 0.00 ~ 0.00 - 0.00 Payment(s) Received -11.680.91 -11,680.91 0.00 **Amount Past Due** 0.00 89.09 3,673.05 **Current Charges** 2,138.21 1,445.75 -\$ 11,591.82 -\$8,007.86 Amount Due ▶ \$ 2,138,21 \$ 1,445.75

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-------------|
| · . | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,138.21 | 1,445.75 | | 3,583.96 |
| Other Charges/Adjustments | | | 89.09 | 89.09 |
| Total Current Charges | \$ 2,138.21 | \$ 1,445.75 | \$ 89.09 | \$ 3,673.05 |

- 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.
- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

02145-01005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

000090



veriol with a supplier of changs to holber supplier you will need that illowing information about your accour sectors. Bhodela and

adzona. Rhodelaland et No.: 02145-01065 : cycla: 10-PAW

Entailment Information

SERVICE FOR **PAWTUCKET WATER SUPPLY BOARD** 85 BRANCH ST POLE 11A1A **PAWTUCKET RI 02860**

BILLING PERIOD

Oct 11, 2022 to Nov 9, 2022

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

| • | Energy-kWh | Demand-kW | Demand-kVA |
|-------------------------------|---------------------------|----------------------|------------|
| Metered Usage | 14062 kWh | | |
| Peak | | 39.2 kW | 56.0 kVA |
| Billed Usage | 14062 kWh | 48.5 kW | 0.0 kVA |
| METER NUMBER 25203164 | NEXT SCHEDULED READ DAT | E 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 | |
| | | | |

| | Total De | rile | ery Services | \$ 2,138.21 |
|---------------------------|----------|------|--------------|-------------|
| High Voltage Metering | -1.0 % | x | \$ 2175.48 | -21.75 |
| High Voltage Discount | -0.32 | X | 48.5 kW | -15.52 |
| RE Growth Program | | | | 197.96 |
| Energy Efficiency Prgrms | 0.01252 | X | 14062 kWh | 176.06 |
| Transition Charge | 0.00018 | X | 14082 kWh | 2.53 |
| Transmission Adj | 0.01383 | X | 14062 kWh | 194.48 |
| Transmission Dem Chg | 5.07 | X | 48.5 kW/kVA | 245.90 |
| Renewable Egy Dist Chg | 0.00357 | X | 14082 kWh | 50.20 |
| Distribution Energy Chg | 0.01476 | X | 14062 kWh | 207.58 |
| LIHEAP Enhancement Charge | | | | 0.79 |
| Customer Charge | | | | 1,100.00 |

Right To Dispute Your Bill And To An Impartial Hearing

If you balleye 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 lilness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the

date that your physician initially contacts our Credit
Department at 1-856-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 PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A

PAWTUCKET RI 02860

Oct 11, 2022 to Nov 9, 2022

PLEASE PAY BY

PAGE 3 of 3

ACCOUNT NUMBER 02145-01005

BILLING PERIOD

No payment due

AMOUNT DUE \$ 0.00

| dHEnergy com | Supply | Services | | | |
|-----------------|----------------|-----------------------------------------------------------------------------------------------|-------------------|---------------|-------------|
| | SUPPLIER PHONE | CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750 HOUSTON TX 77010 844-838-3749 ACCOUNT NO | Constel | lation. | |
| | | | | 4.4000 144/15 | 1,387.92 |
| CONTROL CONTROL | | Electricity Supply | 0.0987 x | 14062 kWh | 1,307.82 |
| | | Gross Earnings Tax | 0.04166667 x | 1,387.92 | 57.83 |
| | | | Total Sup | ply Services | \$ 1,445.75 |
| | Other | Charges/Adjustments | | | |
| | | Gross Earnings Tax | 0.04166667 x | 2,138.21 | 89.09 |
| | - | То | tal Other Charges | Adjustments | \$ 89.09 |



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860

BILLING PERIOD

Sep 12, 2022 to Oct 11, 2022

ACCOUNT NUMBER 02145-01005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| n PPL company | | | | |
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| ELECTRIC BILL | | | | |
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| (1:855-BIE-1104 | | | | |
| MEAS EMERGENCIES | | | | |
| 1-800-840-1595 | | | | |
| REOWER OUTAGE OR DOWNED LINE | | | | |
| 1-858-RIE-1102 | | | | |
| CORRESPONDENCE ADDRESS | | | | |
| | | | | |
| PO Box 960 | | | | |
| Northborough, MA 01532-0960 | | | | |
| PAYMENT ADDRESS | | | | |
| PO BOX 371361 | | | | |
| PITTSBURGH, PA 15250-7361 | | | | |
| | | | | |
| DATE BILL ISSUED | | | | |
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| Electric Usage History | | | | |
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| Service and the service of the servi | | | | |
| Cot 2) 18309 May 22 13876 Nov 21 15915 Jun 22 18594 | | | | |
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| Dec 21 16499 Jul 22 21245 Jan 22 15372 Aug 22 29431 | | | | |
| Feb 22 16327 Sep 22 27272 | | | | |
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| Oct 21 | 18309 May 22 | 13676 |
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| Dec 21 | 16499 / Jul 22 | 21245 |
| Jan 22 | , 15372 Aug 22 | 29431 |
| Feb 22 | 16327 Sep 22 | 27272 |
| Mar 22 | 16924 Oct 22 | 16366 |
| | 47000 | |

| Billed De | mand La | st 12 m | onths 🔆 | <i>3</i> % |
|-----------|---------|---------|---------|------------|
| Minimum | 200 | | 9. O. S | 48.5 |
| Maximum | | | | 64.7 |
| Average | | | 53 | .4833 |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -4,641.81 | -4,641.81 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -4,641.81 | -4,641.81 | | |
| Current Charges | 2,268.74 | 1,682.63 | -4,113.90 | -162.53 | | |
| Amount Due ▶ | \$ 2,268.74 | \$ 1,682.63 | -\$ 8,755.71 | -\$ 4,804.34 | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,268.74 | 1,682.63 | | 3,951.37 |
| Other Charges/Adjustments | | | -4,113.90 | -4,113.90 |
| Total Current Charges | \$ 2,268.74 | \$ 1,682.63 | -\$ 4,113.90 | -\$ 162.53 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on 峺 your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy

PO Box 960 Northborough MA 01532

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER \$ 0.00 No Payment Due 02145-01005

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

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Enrollment Information *

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KNP 02145-01005 Cycle: 10

Rhode Island Energy*

a PPL compan

BERVICE FOR PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860 BILLING PERIOD

Sep 12, 2022 to Oct 11, 2022

02145-01005

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

| | Energy-kWh | Demand-kW | Demand-kVA |
|--------------------------------|--------------------------|---------------------|------------|
| Metered Usage | 16366 kWh | | |
| Peak | | 53.2 kW | 78.4 kVA |
| Billed Usage | 16366 kWh | 53.2 kW | 0.0 kVA |
| METER NUMBER 25203164 | NEXT SCHEDULED READ DAT | EON 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

| | Total De | elh | ery Services | \$ 2,268.74 |
|---------------------------|------------|-----|--------------|-------------|
| High Voltage Metering | -1.0 % | X | \$ 2308.85 | -23.09 |
| High Voltage Discount | -0.32 | X | 53.2 kW | -17.02 |
| RE Growth Program | | | | 197.96 |
| Energy Efficiency Prgrms | 0.01252 | X | 16366 kWh | 204.90 |
| Transition Charge | 0.00018 | X | 16366 kWh | 2.95 |
| Transmission Adj | 0.01383 | X | 16366 kWh | 226.34 |
| Transmission Dem Chg | 5.07 | X | 53.2 kW/kVA | 269.72 |
| Renewable Egy Dist Chg | 0.00357 | X | 16366 kWh | 58.43 |
| Distribution Energy Chg | 0.01513864 | X | 16366 kWh | 247.76 |
| LIHEAP Enhancement Charge | | | | 0.79 |
| Customer Charge | • | | | 1,100.00 |

Right To Dispute Your Bill si And To An Impartial Hearing.

If you believe your bill is maccurate to it or any teason payment may be withheld, you should lirst 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 Blyd., Warwick, Rhode Island 02888
Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pendling proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

This charge is required under Rhode Island law end will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Pian, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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.

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PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST POLE 11414

85 BRANCH ST POLE 11A1A PAWTUCKET RI 02860 BILLING PERIOD

02145-01005

Sep 12, 2022 to Oct 11, 2022

ACCOUNT NUMBER PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0,00

AlEnergy.com

Supply Services

SERVICE FOR

SUPPLIER CONSTELLATION NEWENERGY INC

NEWENERGY INC 1221 LAMAR ST. SUITE 750

Constellation.

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312760

Electricity Supply 0.0987 x 16366 kWh 1,615.32

Gross Earnings Tax 0.04166667 x 1,615.32 67.31

Total Supply Services \$1,682.63

Other Charges/Adjustments

| Total Other Charges/Adjustments | | ustments - | 4,113.90 |
|---------------------------------|------------------|----------------------------|-----------|
| Transfer of Net Metering | Credit | par mosen conservation and | -4,208.43 |
| Gross Earnings Tax | 0.04166667 x 2,3 | 68.74 | 94.53 |

Div. 1-6 Attachment (Electricity Bills)

SOURCE OF SUPPLY



Rhode Island Energy™

RIEnergy.com

CUSTOMER SERVICE
1-855-RIE-1101

CREDIT-DEPARTMENT

GASEMERGENCIES
1-805-RIE-1104
GASEMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Sep 29, 2023

PAYMENT ADDRESS

PO BOX 371361

| Flectric | Ileane | History | |
|----------|--------|----------|--|
| FIRCUIC | voaye | Linginia | |

| Month | kWh | Month | kWh |
|--------|-----|--------|------|
| Oct 22 | 10 | May 23 | 1003 |
| Nov 22 | 05 | Jun 23 | 17 |
| Dec 22 | 03 | Jul 23 | 331 |
| Jan 23 | 04 | Aug 23 | 04 |
| Feb 23 | 03 | Sep 23 | 03 |
| Mar 23 | 03 | Oct 23 | 04 |
| Apr 23 | 04 | | |

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST

PUMP6 BWEL POLE 33A4

BILLING PERIOD

Aug 30, 2023 to Sep 28, 2023

14142-11001

PLEASE PAY BY Oct 25, 2023 AMOUNT DUE \$ 25.65

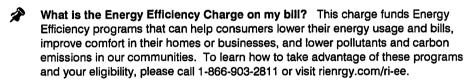
PAGE 1 of 3

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 49.90 | 0.48 | 0.00 | 50.38 | |
| Payment(s) Received | - 49.90 | - 0.48 | - 0.00 | - 50.38 | |
| Current Charges | 23.70 | 0.65 | 1.30 | 25.65 | |
| Amount Due ▶ | \$ 23.70 | \$ 0.65 | \$ 1.30 | \$ 25.65 | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 23.70 | 0.65 | | 24.35 |
| Other Charges/Adjustments | | | 1.30 | 1.30 |
| Total Current Charges | \$ 23.70 | \$ 0.65 | \$ 1.30 | \$ 25.65 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ 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

14142-11001 Oct 25, 2023

PO Box 960 Northborough MA 01532

Rhode Island Energy'

STER AMOUNT ENCLOSED

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

AMOUNT DUE

\$ 25.65

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

006802

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



Rhode Island Energy™

a PPL compan

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4

CUMBERLAND BL02864

BILLING PERIOD

ACCOUNT NUMBER

14142-11001

Aug 30, 2023 to Sep 28, 2023

PLEASE PAY BY Oct 25, 2023 AMOUNT DUE \$ 25.65

\$ 0.65

PAGE 2 of 3

1.00

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

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

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.

withheld, you should first contact

Loadzone Rhodelsland Acct No: 14142-11001

Enrollment Information

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---|-------------|
| Aug 3 | 0 - Sep 28 | 29 | 6468 Actual | 6464 Actual | - | 4 kWh |
| METER | NUMBER 41193410 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Nov 1 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | Customer Charge |) | | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06649 x 4 | kWh | | 0.26 |
| | Energy Efficiency | Prgrms | 0.00944 x 4 | kWh | | 0.04 |
| | Renewable Egy [| Dist Chg | 0.01288 x 4 | kWh | | 0.06 |
| | Transmission Cha | arge | 0.0277 x 4 | kWh | | 0.11 |
| | RE Growth Progr | am | | | | 2.44 |
| | | | Total Deliver | y Services | | \$ 23.70 |

Supply Services

PHONE

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300 HOUSTON TX 77002

844-636-3749 ACCOUNT NO 10312763

 Electricity Supply
 0.1548 x 4 kWh
 0.62

 Gross Earnings Tax
 0.04166667 x 0.62
 0.03

Constellation.

Total Supply Services

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST

OFF DEXTER ST
PUMP6 BWEL POLE 33A4
14142-11001

BILLING PERIOD

Aug 30, 2023 to Sep 28, 2023

Oct 25, 2023

AMOUNT DUE \$ 25.65

PAGE 3 of 3

| | CUMBERI AND BL02864 | 14142-11001 | Oct 25, 2023 | \$ 25.05 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|--------------|----------|
| RIEnergy.com: | Other Charges/Adjustments | | | |
| | Gross Earnings Tax | 0.04166667 x | 23.70 | 0.99 |
| Control of the Contro | Late Payment Charges | | | 0.31 |
| | Т | otal Other Charges/A | djustments | \$ 1.30 |



Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4 CUMBERLAND BL02864

BILLING PERIOD

Aug 1, 2023 to Aug 30, 2023

ACCOUNT NUMBER 14142-11001

PLEASE PAY BY Sep 24, 2023 AMOUNT DUE \$ 50.38

PAGE 1 of 2

ELECTRIC BILL

| RIEnergy.com | And the second s |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVIC | |
| 1-855-RIE-1101 | - Control of the Cont |
| CREDIT DEPARTMEN | VT TO THE RESERVE TO |
| 1-855-RIE-1104 | Control Contro |
| GAS EMERGENCIES | |
| 1-800-640-1595 | |
| POWER OUTAGE OF | DOWNED LINE |
| 1-855-RIE-1102 | The second secon |
| CORRESPONDENCE | ADDRESS |
| PO Box 960 | 흥합하는 선수의 |
| Northborough, M. | A 01532-0960 |
| PAYMENT ADDRESS | |
| PO BOX 371361 | |
| PITTSBURGH, PA | 15250-7361 |
| | |

DATE BILL ISSUED Aug 31, 2023

| ACCOUNT BALAN | ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 87.34 | 54.06 | 0.00 | 141.40 | | |
| Payment(s) Received | - 62.00 | - 54.06 | - 0.00 | - 116.06 | | |
| Amount Past Due | 25.34 | 0.00 | 0.00 | 25.34 | | |
| Current Charges | 23.58 | 0.48 | 0.98 | 25.04 | | |
| Amount Due ▶ | \$ 48.92 | \$ 0.48 | \$ 0.98 | \$ 50.38 | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 23.58 | 0.48 | | 24.06 |
| Other Charges/Adjustments | | | 0.98 | 0.98 |
| Total Current Charges | \$ 23.58 | \$ 0.48 | \$ 0.98 | \$ 25.04 |

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|------|
| Sep 22 | 05 | Apr 23 | 04 |
| Oct 22 | 10 | May 23 | 1003 |
| Nov 22 | 05 | Jun 23 | 17 |
| Dec 22 | 03 | Jul 23 | 331 |
| Jan 23 | 04 | Aug 23 | 04 |
| Feb 23 | 03 | Sep 23 | 03 |
| Mar 23 | 03 | · | |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy'

PO Box 960

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 14142-11001 Sep 24, 2023 \$ 50.38

Northborough MA 01532

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

007334

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



Rhode Island Energy**

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4

CUMBERLAND BL02864

Aug 1, 2023 to Aug 30, 2023

BILLING PERIOD

14142-11001

PLEASE PAY BY ACCOUNT NUMBER

Total Delivery Services

Sep 24, 2023

AMOUNT DUE \$ 50.38

\$ 23.58

PAGE 2 of 2

Enrollment Information

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

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

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

withheld, you should first contact

Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

Land of the same

Acct No: 14142-11001 Cycle: 3. PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---|-------------|
| Aug 1 | - Aug 30 | 29 | 6464 Actual | 6461 Actual | | 3 kWh |
| METER N | NUMBER 41193410 | NEXT SCHEDULED | READ DATE ON OR ABO | оит Oct 2 | | |
| RATE | Small C&I Rate C- | 06 | | | | |
| | Customer Charge | | | | | 20.00 |
| | LIHEAP Enhancer | nent Charge | | | | 0.79 |
| | Distribution Energ | y Chg | 0.06649 x 3 | kWh | | 0.20 |
| | Energy Efficiency | Prgrms | 0.00944 x 3 | kWh | | 0.03 |
| | Renewable Egy D | ist Chg | 0.01288 x 3 | kWh | | 0.04 |
| | Transmission Cha | rge | 0.0277 x 3 | kWh | | 0.08 |
| | RE Growth Progra | m | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300** HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312763

| | Total Supply Services | \$ n 48 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 0.46 | 0.02 |
| Electricity Supply | 0.1548 x 3 kWh | 0.46 |

Constellation.

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 0.98 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 23.58 | 0.98 |
| | | |

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home **Energy Assistance Program** ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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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During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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.

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4

CLIMBERI AND BL02864

BILLING PERIOD Jun 30, 2023 to Aug 1, 2023

ACCOUNT NUMBER 14142-11001

PLEASE PAY BY Aug 26, 2023 AMOUNT DUE \$ 141.40

PAGE 1 of 2

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 980 Northborough, MA 01532-0960 **PAYMENT ADDRESS** PO BOX 371361 PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Aug 2, 2023

| ACCOUNT BALAN | ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 88.80 | 56.15 | 0.00 | 144.95 | | |
| Payment(s) Received | - 26.15 | - 2.74 | - 0.00 | - 28.89 | | |
| Amount Past Due | 62.65 | 53.41 | 0.00 | 116.06 | | |
| Current Charges | 23.70 | 0.65 | 0.99 | 25.34 | | |
| Amount Due ▶ | \$ 86.35 | \$ 54.06 | \$ 0.99 | \$ 141.40 | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 23.70 | 0.65 | | 24.35 |
| Other Charges/Adjustments | | | 0.99 | 0.99 |
| Total Current Charges | \$ 23.70 | \$ 0.65 | \$ 0.99 | \$ 25.34 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

➂

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|------|
| Aug 22 | 03 | Mar 23 | 03 |
| Sep 22 | 05 | Apr 23 | 04 |
| Oct 22 | 10 | May 23 | 1003 |
| Nov 22 | 05 | Jun 23 | 17 |
| Dec 22 | 03 | Jul 23 | 331 |
| Jan 23 | 04 | Aug 23 | 04 |
| Feb 23 | 03 | - | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE **ACCOUNT NUMBER** 14142-11001 Aug 26, 2023 \$ 141.40

ENTER AMOUNT ENCLOSED Write account number on check and make payable

to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

007482

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4 14142-11001 CUMBERLAND BL02864

BILLING PERIOD

Jun 30, 2023 to Aug 1, 2023

ACCOUNT NUMBER

PLEASE PAY BY Aug 26, 2023 AMOUNT DUE \$ 141.40

PAGE 2 of 2

Enrollment Information

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

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

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.

withheld, you should first contact

Acct No: 14142-11001

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | | Total Usage |
|----------------|---------------------------|----------------|---------------------|------------------|--|-------------|
| Jun 30 - Aug 1 | | 32 | 6461 Actual | 6457 Actual | | 4 kWh |
| METER | NUMBER 41193410 | NEXT SCHEDULED | READ DATE ON OR ABO | от Ѕер 1 | | |
| RATE | Small C&I Rate C-06 | | | | | |
| | Customer Charge | | | | | 20.00 |
| | LIHEAP Enhancement Charge | | | | | 0.79 |
| | Distribution Energy | y Chg | 0.06649 x 4 | · kWh | | 0.26 |
| | Energy Efficiency | Prgrms | 0.00944 x 4 | kWh | | 0.04 |
| | Renewable Egy Di | st Chg | 0.01288 x 4 | kWh | | 0.06 |
| | Transmission Cha | rge | 0.0277 x 4 | kWh | | 0.11 |
| | RE Growth Progra | m | | | | 2.44 |
| | | | Total Deliver | rv Services | | \$ 23.70 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749 **ACCOUNT NO 10312763**

> 0.62 **Electricity Supply** 0.1548 x 4 kWh 0.03 **Gross Earnings Tax** 0.04166667 x 0.62 \$ 0.65 **Total Supply Services**

Constellation.

Other Charges/Adjustments

| | Total Other Charges/Adjustments | |
|--------------------|---------------------------------|------|
| Gross Earnings Tax | 0.04166667 x 23.70 | 0.99 |

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home **Energy Assistance Program** ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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.

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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**

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™

e PPL company

BOARD
OFF DEXTER ST

SERVICE FOR

PUMP6 BWEL POLE 33A4
CLIMBERI AND RI 02864

PAWTUCKET WATER SUPPLY

BILLING PERIOD

Jun 1, 2023 to Jun 30, 2023

14142-11001

PLEASE PAY BY Aug 2, 2023 AMOUNT DUE \$ 144.95

PAGE 1 of 3

ELECTRIC BILL

| RIEnergy.com | |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE | The second secon |
| 1-855-RIE-1101 | |
| CREDIT DEPARTMENT | |
| 1-855-RIE-1104 | The second secon |
| GAS EMERGENCIES | |
| 1-800-640-1595 | |
| POWER OUTAGE OR DO | WNED LINE |
| 1-855-RIE-1102 | |
| CORRESPONDENCE AD | DRESS |
| PO Box 960 | |
| Northborough, MA 01 | 532-0960 |
| PAYMENT ADDRESS | |
| PO BOX 371361 | 4.70 |
| PITTSBURGH, PA 15 | 250-7361 |

Jul 7, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 26.15 | 2.74 | 0.00 | 28.89 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 26.15 | 2.74 | 0.00 | 28.89 | | |
| Current Charges | 59.83 | 53.38 | 2.85 | 116.06 | | |
| Amount Due ▶ | \$ 85.98 | \$ 56.12 | \$ 2.85 | \$ 144.95 | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| 7 | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 59.83 | 53.38 | | 113.21 |
| Other Charges/Adjustments | | | 2.85 | 2.85 |
| Total Current Charges | \$ 59.83 | \$ 53.38 | \$ 2.85 | \$ 116.06 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

P

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|------|
| Jul 22 | 05 | Feb 23 | 03 |
| Aug 22 | 03 | Mar 23 | 03 |
| Sep 22 | 05 | Apr 23 | 04 |
| Oct 22 | 10 | May 23 | 1003 |
| Nov 22 | 05 | Jun 23 | 17 |
| Dec 22 | 03 | Jul 23 | 331 |
| Jan 23 | 04 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY
14142-11001 Aug 2, 2023

\$ 144.95

AMOUNT DUE

S ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

004958

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD OFF DEXTER ST

OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CUMBERI AND RI 02864
14142-11001

BILLING PERIOD

Jun 1, 2023 to Jun 30. 2023

ACCOUNT NUMBER PLEASE PAY BY

PLEASE PAY BY AMOUNT DUE Aug 2, 2023 \$ 144.95

PAGE 2 of 3

2 44

\$ 59.83

Enrollment Information

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

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

our Customer Service Department at

withheld, you should first contact

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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.

Acct No: 14142-11001 Cycle: 3, PAWT

Delivery Services

DETAIL OF CURRENT CHARGES

| Service P | Period | No. of days | Current Read | ling | - | Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|----------------|------|------|------------------|---|-------------|
| Jun 1 | - Jun 30 | 29 | 6457 Actua | ı | | 6126 Actual | | 331 kWh |
| METER N | NUMBER 41193410 | NEXT SCHEDULED | READ DATE ON C | A RC | BOUT | Aug 2 | | |
| RATE | Small C&I Rate C | -06 | | | | | | |
| | Customer Charge |) | | | | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06565 | x | 331 | kWh | | 21.74 |
| | Energy Efficiency | Prgrms | 0.00986 | x | 331 | kWh | | 3.26 |
| | Renewable Egy D | ist Chg | 0.00714 | x | 331 | kWh | | 2.36 |
| | Transmission Cha | arge | 0.0277 | x | 331 | kWh | | 9.17 |
| | Transition Charge |) | 0.00021 | х | 331 | kWh | | 0.07 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1001 LOUISIANA ST SUITE 2300 HOUSTON TX 77002

RE Growth Program

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312763

| | Total Supply Services | \$ 53.38 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 51.24 | 2.14 |
| Electricity Supply | 0.1548 x 331 kWh | 51.24 |

Constellation.

Total Delivery Services

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home 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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Termination of Service to Elderly or Handicapped Persons



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4

BILLING PERIOD

Jun 1, 2023 to Jun 30, 2023

PLEASE PAY BY ACCOUNT NUMBER

AMOUNT DUE \$ 144.95

PAGE 3 of 3

Aug 2, 2023 14142-11001 CUMBERLAND BL02864 RIEnergy.com Other Charges/Adjustments 2.49 Gross Earnings Tax 0.04166667 x 59.83 0.33 Late Payment Charges LATE PAYMENT CHARGES 0.03 Total Other Charges/Adjustments \$ 2.85

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4 CUMBERLAND RL02864

BILLING PERIOD

May 2, 2023 to Jun 1, 2023

ACCOUNT NUMBER 14142-11001

PLEASE PAY BY Jun 28, 2023 AMOUNT DUE \$ 28.89

PAGE 1 of 2

ELECTRIC BILL

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

DATE BILL ISSUED Jun 2, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|--|
| - | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 138.66 | 101.32 | 0.00 | 239.98 | | |
| Payment(s) Received | - 138.66 | - 101.32 | - 0.00 | - 239.98 | | |
| Current Charges | 25.10 | 2.74 | 1.05 | 28.89 | | |
| Amount Due ▶ | \$ 25.10 | \$ 2.74 | \$ 1.05 | \$ 28.89 | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 25.10 | 2.74 | | 27.84 |
| Other Charges/Adjustments | | | 1.05 | 1.05 |
| Total Current Charges | \$ 25.10 | \$ 2.74 | \$ 1.05 | \$ 28.89 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

Month kWh Month kWh Jun 22 03 Jan 23 Jul 22 05 Feb 23 03 Aug 22 03 Mar 23 03 Sep 22 05 Apr 23 Oct 22 10 May 23 1003 **Nov 22** 05 Jun 23 17 **Dec 22** 03

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jun 28, 2023 14142-11001 \$ 28.89

Northborough MA 01532

ENTER AMOUNT ENCLOSED Write account number on check and make payable

to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

004854

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



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST

PUMP6 BWEL POLE 33A4 CUMBERI AND BL02864 BILLING PERIOD

May 2, 2023 to Jun 1, 2023

ACCOUNT NUMBER 14142-11001

PLEASE PAY BY Jun 28, 2023 AMOUNT DUE \$ 28.89

\$ 25.10

PAGE 2 of 2

Enrollment Information

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

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

withheld, you should first contact

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.

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

Acct No: 14142-11001

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod | No. of days | Current Reading - | Previous Reading | = Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---------------|
| May 2 | - Jun 1 | 30 | 6126 Actual | 6109 Actual | 17 kWh |
| METER N | имвек 41193410 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jul 3 | |
| RATE | Small C&I Rate C | -06 | | | |
| | Customer Charge | • | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06558 x 1 | 7 kWh | 1.11 |
| | Energy Efficiency | Prgrms | 0.00974 x 1 | 7 kWh | 0.17 |
| | Renewable Egy [| Dist Chg | 0.00714 x 1 | 7 kWh | 0.12 |
| | Transmission Ch | arge | 0.0277 x 1 | 7 kWh | 0.47 |
| | RE Growth Progr | am | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312763

| Total Sup | ply Services | \$ 2.74 |
|--------------|--------------|----------------------------------------------------------|
| 0.04166667 x | 2.63 | 0.11 |
| 0.1548 x | 17 kWh | 2.63 |
| | 0.04166667 x | 0.1548 x 17 kWh 0.04166667 x 2.63 Total Supply Services |

Constellation.

Total Delivery Services

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 25.10 1.05 | | Total Other Charges/Adjus | stments \$ 1.05 |
|--------------------------------------------|--------------------|---------------------------|-----------------|
| | Gross Earnings Tax | 0.04166667 x 25.1 | 0 1.05 |

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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



Rhode Island Energy™

a PPL company

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS
PO BOX 371361

DATE BILL ISSUED May 3, 2023

PO Box 960

PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERI AND BL02864

Mar 30, 2023 to May 2, 2023

ACCOUNT NUMBER PLEASE

PLEASE PAY BY May 27, 2023 AMOUNT DUE \$ 239.98

PAGE 1 of 3

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -60.41 | -60.41 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -60.41 | -60.41 | | |
| Current Charges | 133.11 | 161.73 | 5.55 | 300.39 | | |
| Amount Due ▶ | \$ 133.11 | \$ 161.73 | -\$ 54.86 | \$ 239.98 | | |

BILLING PERIOD

14142-11001

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 | 133.11 | 161.73 | | 294.84 | | | |
| Other Charges/Adjustments | | | 5.55 | 5.55 | | | |
| Total Current Charges | \$ 133.11 | \$ 161.73 | \$ 5.55 | \$ 300.39 | | | |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|------|
| May 22 | 995 | Dec 22 | 03 |
| Jun 22 | 03 | Jan 23 | 04 |
| Jul 22 | 05 | Feb 23 | 03 |
| Aug 22 | 03 | Mar 23 | 03 |
| Sep 22 | 05 | Apr 23 | 04 |
| Oct 22 | 10 | May 23 | 1003 |
| Nov 22 | 05 | • | |

KEEP THIS PORTION FOR YOUR RECORDS

◈

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
14142-11001 May 27, 2023 \$ 239.98

PO Box 960 Northborough MA 01532

Rhode Island Energy

\$ Write account number on check and make payable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

007933

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4 CUMBERLAND BL02864

BILLING PERIOD

Mar 30, 2023 to May 2, 2023

ACCOUNT NUMBER 14142-11001

PLEASE PAY BY May 27, 2023 AMOUNT DUE \$ 239.98

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

Right To Dispute Your Bill

And To An Impartial Hearing

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or for any reason payment may be

withheld, you should first contact

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.

our Customer Service Department at

Acct No: 14142-11001

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | No. of days | Current Readin | ıg - | Previous Reading | = | Total Usage |
|------------------------|---------------|-----------------|---------|------------------|---|-------------|
| Mar 30 - May 2 | 33 | 6109 Actual | | 5106 Actual | | 1003 kWh |
| METER NUMBER 41193410 | NEXT SCHEDULE | READ DATE ON OF | RABOUT | Jun 2 | | |
| RATE Small C&I Rate C- | 06 | | | | | |
| Customer Charge | | - | | | | 19.39 |
| LIHEAP Enhancer | ment Charge | | | | | 0.79 |
| Distribution Energ | y Chg | 0.06554724 | x 1000 | 3 kWh | | 65.74 |
| Energy Efficiency | Prgrms | 0.00952878 | x 1003 | 3 kWh | | 9.56 |
| Renewable Egy D | ist Chg | 0.00699059 | x 1000 | 3 kWh | | 7.02 |
| Transmission Cha | ırge | 0.02787787 | x 1000 | 3 kWh | | 27.96 |
| Transition Charge | 1 | 0.00020908 | x 1000 | 3 kWh | | 0.21 |
| RE Growth Progra | am | | | | | 2.44 |
| | | Total Del | ivery S | ervices | | \$ 133.11 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312763

| Electricity Supply | 0.1548 x | 1003 kWh | 155.26 |
|--------------------|--------------|----------|--------|
| Gross Earnings Tax | 0.04166667 x | 155.26 | 6.47 |

Constellation.

Total Supply Services

\$ 161.73

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at 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
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST

OFF DEXTER ST ACCOUNT NUMBER
PUMP6 BWEL POLE 33A4 14142-11001
CUMBERLAND RL02864

BILLING PERIOD

Mar 30, 2023 to May 2, 2023

MBER PLEASE PAY BY

May 27, 2023

* 239.98

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 133.11

5.55

Total Other Charges/Adjustments

\$ 5.55



Rhode Island Energy**

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD

OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CUMBERI AND BL02864

BILLING PERIOD

Feb 28, 2023 to Mar 30, 2023

14142-11001

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DERARTMENT
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 Mar 31, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -64.82 | -64.82 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -64.82 | -64.82 | |
| Current Charges | 3.61 | 0.65 | 0.15 | 4.41 | |
| Amount Due ▶ | \$ 3.61 | \$ 0.65 | -\$ 64.67 | -\$ 60.41 | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 3.61 | 0.65 | | 4.26 | | | |
| Other Charges/Adjustments | | | 0.15 | 0.15 | | | |
| Total Current Charges | \$ 3.61 | \$ 0.65 | \$ 0.15 | \$ 4.41 | | | |

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Apr 22 | 04 | Nov 22 | 05 |
| May 22 | 995 | Dec 22 | 03 |
| Jun 22 | 03 | Jan 23 | 04 |
| Jul 22 | 05 | Feb 23 | 03 |
| Aug 22 | 03 | Mar 23 | 03 |
| Sep 22 | 05 | Apr 23 | 04 |
| Oct 22 | 10 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

14142-11001 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

005485

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



Rhode Island Energy

a PPL compan

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST

PUMP6 BWEL POLE 33A4 CUMBERLAND BL02864 BILLING PERIOD

Feb 28, 2023 to Mar 30, 2023

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

AMOUNT DUE

0.62

0.03

\$ 0.65

PAGE 2 of 2

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: 14142-11001

ycle: 3, PAV

Right To Dispute Your Bill And To An Impartial Hearing

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

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---|-------------|
| Feb 28 | 3 - Mar 30 | 30 | 5106 Actual | 5102 Actual | | 4 kWh |
| METER N | NUMBER 41193410 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Мау 3 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06219 x 4 | kWh | | 0.25 |
| | Energy Efficiency | / Prgrms | -0.00149 x 4 | kWh | | -0.01 |
| | Renewable Egy [| Dist Chg | 0.00221 x 4 | kWh | | 0.01 |
| | Transmission Ch | arge | 0.03357 x 4 | kWh | | 0.13 |
| | RE Growth Progr | am | | | | 2.44 |
| | | | Total Deliver | y Services | | \$ 3.61 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312763

Electricity Supply 0.1548 x 4 kWh

Gross Earnings Tax 0.04166667 x 0.62

Total Supply Services

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x 3.61 | 0.15 |
|--------------------|---------------------------------|---------|
| | Total Other Charges/Adjustments | \$ 0.15 |

Constellation.

Right To Electric Service:

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



Rhode Island Energy™

e PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

OFF DEXTER ST PUMP6 BWEL POLE 33A4 CUMBERLAND BL02864 BILLING PERIOD

Jan 30, 2023 to Feb 28, 2023

14142-11001

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

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
Mar 1, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -68.97 | -68.97 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -68.97 | -68.97 | | |
| Current Charges | 3.52 | 0.48 | 0.15 | 4.15 | | |
| Amount Due ▶ | \$ 3.52 | \$ 0.48 | -\$ 68.82 | -\$ 64.82 | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 3.52 | 0.48 | | 4.00 | | | |
| Other Charges/Adjustments | | | 0.15 | 0.15 | | | |
| Total Current Charges | \$ 3.52 | \$ 0.48 | \$ 0.15 | \$ 4.15 | | | |

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Mar 22 | 03 | Oct 22 | 10 |
| Apr 22 | 04 | Nov 22 | 05 |
| May 22 | 995 | Dec 22 | 03 |
| Jun 22 | 03 | Jan 23 | 04 |
| Jul 22 | 05 | Feb 23 | 03 |
| Aug 22 | 03 | Mar 23 | 03 |
| Sep 22 | 05 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

14142-11001 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

004491

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD OFF DEXTER ST

PUMP6 BWEL POLE 33A4
CUMBERLAND BL02864

BILLING PERIOD

Jan 30, 2023 to Feb 28, 2023

14142-11001

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 2

\$ 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: 14142-11001 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service F | Period | No. of days | Current Reading | Previous Reading | = | Total Usage |
|-----------|-------------------|----------------|--------------------|------------------|---|-------------|
| Jan 30 | 0 - Feb 28 | 29 | 5102 Actual | 5099 Actual | | 3 kWh |
| METER | NUMBER 41193410 | NEXT SCHEDULED | READ DATE ON OR AB | оит АргЗ | | |
| RATE | Small C&l Rate (| C-06 | | | | |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | rgy Chg | 0.06219 x | 3 kWh | | 0.19 |
| | Transmission Ch | narge | 0.03357 x | 3 kWh | | 0.10 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Dolive | ry Sarvicas | | \$ 3.52 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312763

| | Total Sup | ply Services | \$ 0.48 |
|--------------------|--------------|--------------|---------|
| Gross Earnings Tax | 0.04166667 x | 0.46 | 0.02 |
| Electricity Supply | 0.1548 x | 3 kWh | 0.46 |

Constellation.

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 0.15 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 3.52 | 0.15 |
| | | |

Right To Electric Service:

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

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

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Jan 31, 2023

PO BOX 371361

| Electric | Usage | History |
|----------|-------|---------|
|----------|-------|---------|

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Feb 22 | 04 | Sep 22 | 05 |
| Mar 22 | 03 | Oct 22 | 10 |
| Apr 22 | 04 | Nov 22 | 05 |
| May 22 | 995 | Dec 22 | 03 |
| Jun 22 | 03 | Jan 23 | 04 |
| Jul 22 | 05 | Feb 23 | 03 |
| Aug 22 | 03 | | |

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

OFF DEXTER ST PUMP6 BWEL POLE 33A4 CUMBERLAND BL02864

BILLING PERIOD Dec 30, 2022 to Jan 30, 2023

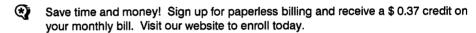
ACCOUNT NUMBER 14142-11001

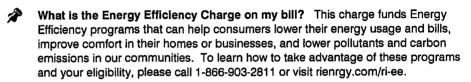
PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

| ACCOUNT BALANCE | | | | |
|------------------|-----------------------------------------------------------|-----------|--|--|
| Previous Balance | | -72.64 | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | |
| Balance Forward | | -72.64 | | |
| Current Charges | | + 3.67 | | |
| | Credit Balance ▶ | -\$ 68.97 | | |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 3.52 Bil | led by supplier | | 3.52 | | |
| Other Charges/Adjustments | | | 0.15 | 0.15 | | |
| Total Current Charges | \$ 3.52 | | \$ 0.15 | \$ 3.67 | | |





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

14142-11001

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy'

PO Box 960

Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

005593

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
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST

PUMP6 BWEL POLE 33A4

BILLING PERIOD

Dec 30, 2022 to Jan 30, 2023

14142-11001

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 2

aja î

Enrollment Information

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

Acct No: 14142-11001

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | _ = | Total Usage |
|-----------|-------------------|----------------|---------------------|------------------|-----|-------------|
| Dec 3 | 0 - Jan 30 | 31 | 5099 Actual | 5096 Actual | | 3 kWh |
| METER | NUMBER 41193410 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Mar 2 | | |
| RATE | Small C&I Rate (| C-06 | | | | |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06219 x 3 | kWh | | 0.19 |
| | Transmission Ch | narge | 0.03357 x 3 | kWh | | 0.10 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Delive | ry Services | · | \$ 3.52 |
| | | | | | | |

Other Charges/Adjustments

| | Total Other Charges/ | 'Adjustments | \$ 0.15 |
|--------------------|----------------------|--------------|---------|
| Gross Earnings Tax | 0.04166667 x | 3.52 | 0.15 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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Right To Electric Service:

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

a PPL company

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 Jan 3, 2023

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jan 22 | 04 | Aug 22 | 03 |
| Feb 22 | 04 | Sep 22 | 05 |
| Mar 22 | 03 | Oct 22 | 10 |
| Apr 22 | 04 | Nov 22 | 05 |
| May 22 | 995 | Dec 22 | 03 |
| Jun 22 | 03 | Jan 23 | 04 |
| Jul 22 | 05 | | |

SERVICE FOR **PAWTUCKET WATER SUPPLY BOARD**

OFF DEXTER ST **PUMP6 BWEL POLE 33A4** CUMBERLAND BL02864

BILLING PERIOD

Nov 30, 2022 to Dec 30, 2022

ACCOUNT NUMBER 14142-11001

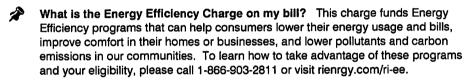
PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -76.46 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -76.46 |
| Current Charges | | + 3.82 |
| | Credit Balance ▶ | -\$ 72.64 |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 3.67 | Billed by supplier | | 3.67 | | | |
| Other Charges/Adjustments | | | 0.15 | 0.15 | | | |
| Total Current Charges | \$ 3.67 | | \$ 0.15 | \$ 3.82 | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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 14142-11001

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

005494

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



The second secon

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4 CLIMBERLAND RL02864

BILLING PERIOD

14142-11001

Nov 30, 2022 to Dec 30, 2022

ACCOUNT NUMBER

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 2

\$ 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: 14142-11001 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | Total Usage |
|-----------|-------------------|----------------|---------------------|------------------|-------------|
| Nov 3 | 0 - Dec 30 | 30 | 5096 Actual | 5092 Actual | 4 kWh |
| METER I | NUMBER 41193410 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Feb 1 | |
| RATE | Small C&I Rate C | C-06 | | | |
| | LIHEAP Enhance | ement Charge | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06219 x 4 | kWh | 0.25 |
| | Energy Efficience | y Prgrms | 0.01207 x 4 | kWh | 0.05 |
| | Renewable Egy | Dist Chg | 0.00357 x 4 | kWh | 0.01 |
| | Transmission Ch | narge | 0.03357 x 4 | kWh | 0.13 |
| | RE Growth Prog | ram | | | 2.44 |
| | | | Total Deliver | rv Services | \$ 3,67 |

Other Charges/Adjustments

| | Total Other Charges/ | Adjustments | \$ 0.15 |
|--------------------|----------------------|-------------|---------|
| Gross Earnings Tax | 0.04166667 x | 3.67 | 0.15 |
| | | | |

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.

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



Rhode Island Energy™ OFF DEXTER ST

a PPL company

SERVICE FOR **PAWTUCKET WATER SUPPLY BOARD**

PUMP6 BWEL POLE 33A4 CUMBERLAND BL02864

BILLING PERIOD

Oct 28, 2022 to Nov 30, 2022

ACCOUNT NUMBER 14142-11001

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 1 of 2

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|---|---|-----------|------------------------------|------------------|
| | | | | |
| - | | - 184 - m | *** | - |
| _ | | | Contract of African Contract | N. Correction of |
| | | | | |

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 1, 2022

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 21.26 | 1.54 | 0.00 | 22.80 | | |
| Payment(s) Received | - 37.52 | - 1.54 | - 0.00 | - 39.06 | | |
| Amount Past Due | -16.26 | 0.00 | 0.00 | -16.26 | | |
| Current Charges | 3.57 | 0.00 | -63.77 | -60.20 | | |
| Amount Due ▶ | -\$ 12.69 | \$ 0.00 | -\$ 63.77 | -\$ 76.46 | | |
| OUILIAN OF OU | DENT OUT DO | | | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 3.57 Bi | lled by supplier | | 3.57 | | | |
| Other Charges/Adjustments | | | -63.77 | -63.77 | | | |
| Total Current Charges | \$ 3.57 | | -\$ 63.77 | -\$ 60.20 | | | |



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.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

Month kWh Month kWh Dec 21 Jul 22 Jan 22 04 **Aug 22** 03 Feb 22 04 Sep 22 05 Mar 22 03 Oct 22 10 Apr 22 Nov 22 May 22 03 995 Dec 22 Jun 22

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960

PLEASE PAY BY ACCOUNT NUMBER 14142-11001

No Payment Due

AMOUNT DUE \$ 0.00

Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

005306

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



Enrollment Information

Loadzone Rhodelsland Acct No: 14142-11001

Rhode Island Energy

To enroll with a supplier or change to

Cycle: 3, PAWT

another supplier, you will need the following information about your account: SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4

CUMBERLAND BL02864

Oct 28, 2022 to Nov 30, 2022

ACCOUNT NUMBER 14142-11001 No payment due

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---|-------------|
| Oct 28 | 3 - Nov 30 | 33 | 5092 Actual | 5089 Actual | | 3 kWh |
| METER I | NUMBER 41193410 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jan 3 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06219 x 3 | kWh | | 0.19 |
| | Energy Efficiency | Prgrms | 0.01207 x 3 | kWh | | 0.04 |
| | Renewable Egy [| Dist Chg | 0.00488 x 3 | kWh | | 0.01 |
| | Transmission Cha | arge | 0.03357 x 3 | kWh | | 0.10 |
| | RE Growth Progra | am | | | | 2.44 |
| | | | Total Deliver | ry Services | | \$ 3.57 |

Other Charges/Adjustments

| | -\$ 63.77 | |
|--------------------|-------------------|--------|
| General Credit | | -63.92 |
| Gross Earnings Tax | 0.04166667 x 3.57 | 0.15 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty 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**

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CUMBERI AND BL02864

BILLING PERIOD

Sep 28, 2022 to Oct 28, 2022

14142-11001

PLEASE PAY BY Nov 24, 2022 * 22.80

PAGE 1 of 2

RIEnergy.com

CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT:
1-855-RIE-1104
CAS 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

DATE BILL ISSUED
Oct 31, 2022

Electric Usage History

kWh

04

04

04

04

03

04

995

Month

Jun 22

Jul 22

Aug 22

Sep 22

Oct 22

Nov 22

kWh

03

05

03

05

10

05

Month

Nov 21

Dec 21

Jan 22

Feb 22

Mar 22

Apr 22

May 22

PO BOX 371361

PITTSBURGH, PA 15250-7361

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 32.37 | 1.54 | 0.00 | 33.91 | | | |
| Payment(s) Received | - 15.75 | - 0.51 | - 0.00 | - 16.26 | | | |
| Amount Past Due | 16.62 | 1.03 | 0.00 | 17.65 | | | |
| Current Charges | 4.45 | 0.51 | 0.19 | 5.15 | | | |
| Amount Due ▶ | \$ 21.07 | \$ 1.54 | \$ 0.19 | \$ 22.80 | | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| 1 | SUMMARY OF CURREN | T CHARGES | | | |
|---|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| | Electric Service | 4.45 | 0.51 | | 4.96 |
| | Other Charges/Adjustments | | | 0.19 | 0.19 |
| | Total Current Charges | \$ 4.45 | \$ 0.51 | \$ 0.19 | \$ 5.15 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

| 17172-11001 | T, 2022 \$ 22.0 | ,,, |
|-----------------------|------------------|-------|
| 14142-11001 Nov 2 | 24, 2022 \$ 22.8 | iO. |
| ACCOUNT NUMBER PLEASE | PAY BY AMOUN | T DUE |

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

004763

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** OFF DEXTER ST

PUMP6 BWEL POLE 33A4 CLIMBERLAND BL02864

BILLING PERIOD

ACCOUNT NUMBER

14142-11001

Sep 28, 2022 to Oct 28, 2022

PLEASE PAY BY Nov 24, 2022 AMOUNT DUE \$ 22.80

PAGE 2 of 2

Enrollment Information

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

> 12 12 12 12 12

Acct No: 14142-11001 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service F | Period | No. of days | Current Readir | ng - | Previous Reading | = | Total Usage |
|-----------|---------------------|---------------|----------------|------|------------------|-----|-------------|
| Sep 2 | Sep 28 - Oct 28 30 | | 5089 Actual | | 5084 Actual | | 5 kWh |
| METER | NUMBER 41193410 N | EXT SCHEDULED | READ DATE ON O | R AB | out Dec 2 | | |
| RATE | Small C&I Rate C-06 | 3 | | | | | |
| | Customer Charge | | | | | • • | 0.67 |
| | LIHEAP Enhanceme | ent Charge | | | | | 0.79 |
| | Distribution Energy | Chg | 0.06222266 | х ! | 5 kWh | | 0.31 |
| | Energy Efficiency P | rgrms | 0.01207 | x : | 5 kWh | | 0.06 |
| | Renewable Egy Dis | t Chg | 0.00357 | x : | 5 kWh | | 0.01 |
| | Transmission Charg | arge | 0.03357 | x ! | 5 kWh | | 0.17 |
| | RE Growth Program | 1 | | | | | 2.44 |
| | | | Total De | live | ry Services | | \$ 4.45 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST.

SUITE 750 HOUSTON TX 77010

844-636-3749 PHONE

ACCOUNT NO 10312763

| Total Supply Services | \$ 0.51 |
|-----------------------|---------|
| 0.04166667 x 0.49 | 0.02 |
| 0.0987 x 5 kWh | 0.49 |
| | |

Constellation.

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 4.45 0.19 | | Total Other Charges/Adjustments | \$ 0,19 |
|-------------------------------------------|--------------------|---------------------------------|---------|
| | Gross Earnings Tax | 0.04166667 x 4.45 | 0.19 |

Right To Electric Service:

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



Monthly Invoice

Statement Date: 12/13/2022

\$0.48

\$0.00

Customer Number: 201225908-182

Pawtucket, City Of - 1414211001 Off Dexter Street Pump 6 B Cumberland, RI 02864-0000

Rate Plan:

Fixed Price Solutions

Account ID: **Utility Number:** 12376136 1414211001

Service Period: Statement Number: 10/28/2022 to 11/30/2022

64093741501

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

Total New Charges \$0.48

\$0.00 Payments Since Last Invoice: \$0.00 Unpaid Balance: \$0.00 Late/Finance Charges: \$0.00 Credit/Adjustments: \$0.48 **Total New Charges:**

300 95300 - 525020

Previous Balance:

Contract Charges

\$0.46

\$0.02

RECEIVED

CONSUMPTION HISTORY

DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC Current month's reading is Highlighted

MONTHLY USAGE

Total Amount Due by 01/28/2023

Current Month 3 kWh 25.0% from last year

Last Month

5

kWh

Last Year

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911

Statement Number: 64093741501 Customer Number: 201225908-182

Total Amount Due by 01/28/2023 50.48

AMOUNT

ENCLOSED

0103579 02 MB 0.515 **AUTO 17 0 4350 02860 101885 C03 P01582 1 ուԿոհիտոԿիհՄբՎՍԿոնհիդնուՄբՀոդել(



PAWTUCKET, CITY OF 85 BRANCH ST PAWTUCKET RI 02860-1018



թյուններկիկունդնենկոլներությիլնուկուներիիների

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

USAGE

Customer Number: 201225908-182

HAVE A QUESTION OR EMERGENCY? To Contact Your Local Utility

Total Amount Due by 01/28/2023

Current Meter Read Date

\$0.48

For Customer Care Contact Constellation

Meter Number:

Narragansett Electric Company

800-465-1212

Website

https://energymanager.constellation.com

Email

customercare@constellation.com 844-6ENERGY (844-636-3749)

Phone

| 01 | 10/28/2022 | 11/30/2022 | 3.000 |
|---------------------------|------------|-----------------|--------|
| DETAILED CHARGES | | | |
| Contract Charges | Quantity | Rate | Amount |
| Energy-Fixed Price | 3.00 kWh | \$0.1548000/kWh | \$0.46 |
| Subtotal Contract Charges | | | \$0.46 |
| Tax Charges | | | |
| Gross Receipts Tax | 0.46 | \$0.0416000 | \$0.02 |
| Subtotal Tax Charges | | | \$0.02 |

Message Center

Total New Charges

Customer meter readings are also available on your distribution company invoice,

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Previous Meter Read Date

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

\$0.48

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 01/04/2023

Customer Number: 201225908-182

Pawtucket, City Of - 1414211001 Off Dexter Street Pump 6 B Cumberland, RI 02864-0000

Rate Plan:

Fixed Price Solutions

Account ID:

\$0.03

0200032 0000345-0000007 of 00000144C03 p2-4004 -P00032

12376136

Utility Number: Service Period: **Statement Number:** 1414211001- Nec 23 11/30/2022 to 12/30/2022

64239567501

Total Amount Due by 02/19/2023

Previous Balance:

Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

27/22 \$0.00

\$0.48

\$0.00

\$0.00 \$0.65

HOW WE CALCULATED YOUR BILL

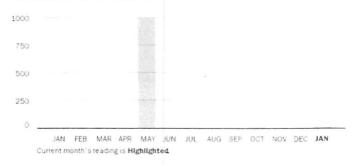
See reverse side for detailed description of charges A

Total New Charges \$0.65

Contract Charges

\$0.62

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 4 kWh 0.0% from last year

Last Month

3

kWh

Last Year

4

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911

Statement Number: 64239567501 Customer Number: 201225908-182

Total Amount Due by 02/19/2023

AMOUNT **ENCLOSED**

թուլնելիկիկուելնեկովելիակիրկովիկներիիներիկ



MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640





Customer Number: 201225908-182

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 02/19/2023

\$1.13

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|--------------------------------|-------|
| 01 | 11/30/2022 | 12/30/2022 | 4.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|----------|-----------------|--------|
| Energy-Fixed Price | 4.00 kWh | \$0.1548000/kWh | \$0.62 |
| Subtotal Contract Charges | | | \$0.62 |
| Tax Charges | | | |
| Gross Receipts Tax | 0.62 | \$0.0416000 | \$0.03 |
| Subtotal Tax Charges | | | \$0.03 |
| Total New Charges | | | \$0.65 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices,

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 02/01/2023

Customer Number: 201225908-182

Pawtucket, City 0f - 1414211001 Off Dexter Street Pump 6 B Cumberland, RI 02864-0000

Fixed Price Solutions

Rate Plan: Fixed Price Account ID: 12376136

Utility Number: 1414211001

Service Period: 12 Statement Number: 64

1414211001 (1) 12/30/2023

64468748301

Total Amount Due by 03/19/2023

\$1.13

Previous Balance:

alance: \$1.13 nvoice: \$0.48

Payments Since Last Invoice:

Unpaid Balance: Pd 1 (24 | 23 \$0.65

Late/Finance Charges:

Credit/Adjustments:

Total New Charges:

\$0.00 \$0.00 \$0.48

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🏲

Tax Charges

V. Chr Oll

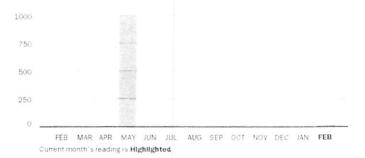
Total New Charges \$0.48 FEB 06 2023

· Contract Charges

\$0.4

30615300 5 20020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 3 kWh

▼ 25.0% from last year

Last Month

4 kWh Last Year

4

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911 Statement Number: 64468748301 Customer Number: 201225908-182

Total Amount Due by 03/19/2023

\$1.13

AMOUNT ENCLOSED \$

.48

JAMES DOYLE
PAWTUCKET, CITY OF
S5 BRANCH ST
PAWTUCKET RI 02860-1018



թումակիկության բենումին հերակին հենակի

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Customer Number: 201225908-182

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/19/2023

For Customer Care Contact Constellation

https://energymanager.constellation.com Website

Email

customercare@constellation.com 844-6ENERGY (844-636-3749)

Phone

Meter Number: Previous Meter Read Date **Current Meter Read Date** USAGE 01/30/2023 3.000 01 12/30/2022

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|----------|-----------------|--------|
| Energy-Fixed Price | 3.00 kWh | \$0.1548000/kWh | \$0.46 |
| Subtotal Contract Charges | | | \$0.46 |
| Tax Charges | | | |
| Gross Receipts Tax | 0.46 | \$0.0416000 | \$0.02 |
| Subtotal Tax Charges | | | \$0.02 |
| Total New Charges | | | \$0.48 |

Message Center

Customer meter readings are also available on your distribution company invoice.

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Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:

https://energymanager.constellation.com

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



Rhode Island Energy™

a PPL company

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERI AND RL02864 BILLING PERIOD

Aug 31, 2023 to Sep 29, 2023

ACCOUNT NUMBER PLEAS
38153-71006 Oct 2

PLEASE PAY BY Oct 26, 2023 AMOUNT DUE \$ 7.91

PAGE 1 of 2

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

Oct 2, 2023

| ACCOUNT BALANCE | | | | |
|---------------------|---------------------------------|---------------------------|-------------|---------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 34.85 | 3.55 | 0.00 | 38.40 |
| Payment(s) Received | - 57.38 | - 3.55 | - 0.00 | - 60.93 |
| Amount Past Due | -22.53 | 0.00 | 0.00 | -22.53 |
| Current Charges | 25.81 | 3.55 | 1.08 | 30.44 |
| Amount Due ▶ | \$ 3.28 | \$ 3.55 | \$ 1.08 | \$ 7.91 |

| SUMMARY OF CURRENT CHARGES | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | |
| Electric Service | 25.81 | 3.55 | | 29.36 | |
| Other Charges/Adjustments | | | 1.08 | 1.08 | |
| Total Current Charges | \$ 25.81 | \$ 3.55 | \$ 1.08 | \$ 30.44 | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Oct 22 | 21 | May 23 | 24 |
| Nov 22 | 24 | Jun 23 | 23 |
| Dec 22 | 23 | Jul 23 | 23 |
| Jan 23 | 25 | Aug 23 | 22 |
| Feb 23 | 21 | Sep 23 | 22 |
| Mar 23 | 22 | Oct 23 | 22 |
| Apr 23 | 23 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
38153-71006 Oct 26, 2023 \$ 7.91

PO Box 960 Northborough MA 01532

Write account number on check and make payable

to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

008030

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



Rhode Island Energy

a PPL compan

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CLIMBERI AND RI 02864 BILLING PERIOD

Aug 31, 2023 to Sep 29, 2023

ACCOUNT NUMBER | 38153-71006

PLEASE PAY BY Oct 26, 2023 AMOUNT DUE \$ 7.91

PAGE 2 of 2

Enrollment Information

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

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

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

withheld, you should first contact

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.

Acct No: 38153-71006

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | d | No. of days | Current Reading | - Previous Reading | = | Total Usage |
|----------------|--------------------|----------------|-------------------|--------------------|---|-------------|
| Aug 31 - | Sep 29 | 29 | 5981 Actual | 5959 Actual | | 22 kWh |
| | BER 98715831 | NEXT SCHEDULED | READ DATE ON OR A | воит Nov 1 | | |
| RATE S | Small C&I Rate C- | 06 | | | | |
| | Customer Charge | | | | | 20.00 |
| ı | LIHEAP Enhancer | ment Charge | | | | 0.79 |
| 1 | Distribution Energ | y Chg | 0.06649 x | 22 kWh | | 1.47 |
| ĺ | Energy Efficiency | Prgrms | 0.00974 x | 22 kWh | | 0.22 |
| ı | Renewable Egy D | ist Chg | 0.01288 x | 22 kWh | | 0.29 |
| - | Transmission Cha | rge | 0.0277 x | 22 kWh | | 0.60 |
| I | RE Growth Progra | ım | | | | 2.44 |
| | | | Total Deliv | ery Services | | \$ 25.81 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 12376140

| | Total Supply Services | \$ 3.55 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 3.41 | 0.14 |
| Electricity Supply | 0.1548 x 22 kWh | 3.41 |

Constellation.

Other Charges/Adjustments

| | Total Other Charges/Adjustment | ts \$1.08 |
|--------------------|--------------------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 25.81 | 1.08 |
| | | |

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist Iow-income electric and natural gas households with their home energy and heating needs. By 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 iil, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 Energy**

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND BL02864

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A BILLING PERIOD

Aug 1, 2023 to Aug 31, 2023

ACCOUNT NUMBER 38153-71006

PLEASE PAY BY Sep 28, 2023 AMOUNT DUE \$ 38,40

29.36

1.08

\$ 30.44

1.08

\$ 1.08

PAGE 1 of 2

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 **PAYMENT ADDRESS** PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Sep 1, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------------------------|----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 53.73 | 7.26 | 0.00 | 60.99 | |
| Payment(s) Received | - 45.77 | - 7.26 | - 0.00 | - 53.03 | |
| Amount Past Due | 7.96 | 0.00 | 0.00 | 7.96 | |
| Current Charges | 25.81 | 3.55 | 1.08 | 30.44 | |
| Amount Due ▶ | \$ 33.77 | \$ 3.55 | \$ 1.08 | \$ 38.40 | |
| SUMMARY OF CUI | RRENT CHARGE | S | | | |
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | |

25.81

\$ 25.81

Electric Service

Other Charges/Adjustments

Total Current Charges

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

3.55

\$ 3.55



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

Month kWh Month kWh **Sep 22** Apr 23 Oct 22 21 May 23 24 Nov 22 Jun 23 23 Dec 22 23 Jul 23 23 22 Jan 23 Aug 23 Feb 23 21 Sep 23 22 Mar 23

KEEP THIS PORTION FOR YOUR RECORDS

38153-71006

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY ACCOUNT NUMBER

Sep 28, 2023

AMOUNT DUE

\$ 38.40

ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002941

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



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERLAND BL02864

DETAIL OF CURRENT CHARGES

BILLING PERIOD

Aug 1, 2023 to Aug 31, 2023

ACCOUNT NUMBER 38153-71006

PLEASE PAY BY Sep 28, 2023 AMOUNT DUE \$ 38.40

PAGE 2 of 2

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

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And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

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.

our Customer Service Department at 1-855-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right

withheld, you should first contact

Acct No: 38153-71006

Cycle: 3, PAWT

Delivery Services

| Service Period | i | No. of days | Current Reading . | Previous Reading | = | Total Usage |
|----------------|-------------------|----------------|---------------------|------------------|---|-------------|
| Aug 1 - A | ug 31 | 30 | 5959 Actual | 5937 Actual | | 22 kWh |
| METER NUM | BER 98715831 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Oct 2 | | |
| RATE S | Small C&I Rate C | -06 | | | | |
| | Customer Charge | • | | | | 20.00 |
| ι | LIHEAP Enhance | ment Charge | | | | 0.79 |
| (| Distribution Ener | gy Chg | 0.06649 x 2 | 2 kWh | | 1.47 |
| E | Energy Efficiency | Prgrms | 0.00974 x 2 | 2 kWh | | 0.22 |
| F | Renewable Egy I | Dist Chg | 0.01288 x 2 | 2 kWh | | 0.29 |
| ٦ | Transmission Ch | arge | 0.0277 x 2 | 2 kWh | | 0.60 |
| F | RE Growth Progr | am | | | | 2.44 |
| | | | Total Deliver | y Services | | \$ 25.81 |

Supply Services

PHONE

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002 844-636-3749

ACCOUNT NO 12376140

| | Total Supply Services | \$ 3.55 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 3.41 | 0.14 |
| Electricity Supply | 0.1548 x 22 kWh | 3.41 |

Constellation.

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 25.81 | 1.08 |
|---------------------------------------|------|

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at 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 PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CLIMBERI AND RL02864 BILLING PERIOD

Jul 3, 2023 to Aug 1, 2023

38153-71006

PLEASE PAY BY Aug 26, 2023 AMOUNT DUE \$ 60.99

PAGE 1 of 2

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 980
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

Aug 2, 2023

| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| Previous Balance | 49.32 | 3.71 | 0.00 | 53.03 |
| Payment(s) Received | - 22.48 | - 0.00 | - 0.00 | - 22.48 |
| Amount Past Due | 26.84 | 3.71 | 0.00 | 30.55 |
| Current Charges | 25.81 | 3.55 | 1.08 | 30.44 |
| Amount Due ▶ | \$ 52.65 | \$ 7.26 | \$ 1.08 | \$ 60.99 |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 25.81 | 3.55 | | 29.36 | | | |
| Other Charges/Adjustments | | | 1.08 | 1.08 | | | |
| Total Current Charges | \$ 25.81 | \$ 3.55 | \$ 1.08 | \$ 30.44 | | | |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Aug 22 | 24 | Mar 23 | 22 |
| Sep 22 | 23 | Apr 23 | 23 |
| Oct 22 | 21 | May 23 | 24 |
| Nov 22 | 24 | Jun 23 | 23 |
| Dec 22 | 23 | Jul 23 | 23 |
| Jan 23 | 25 | Aug 23 | 22 |
| Feb 23 | 21 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

| 38153-71006 | Aug 26, 2023 | \$ 60.99 |
|----------------|---------------|------------|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |

\$

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

015824

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CLIMBERI AND BL02864

DETAIL OF CURRENT CHARGES

BILLING PERIOD

ACCOUNT NUMBER

38153-71006

Jul 3, 2023 to Aug 1, 2023

PLEASE PAY BY Aug 26, 2023 AMOUNT DUE \$ 60.99

PAGE 2 of 2

Enrollment Information

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

Acet No: 38153-71006 Cycle: 3, PAWT

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

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.

withheld, you should first contact

Delivery Services Service Period

| Service P | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|-------------------|----------------|---------------------|------------------|---|-------------|
| Jul 3 - | Aug 1 | 29 | 5937 Actual | 5915 Actual | | 22 kWh |
| METER N | UMBER 98715831 | NEXT SCHEDULED | READ DATE ON OR ABO | от Ѕер 1 | | |
| RATE | Small C&I Rate (| C-06 | | | | |
| | Customer Charg | e | | | | 20.00 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06649 x 2 | 2 kWh | | 1.47 |
| | Energy Efficienc | y Prgrms | 0.00974 x 2 | 2 kWh | | 0.22 |
| | Renewable Egy | Dist Chg | 0.01288 x 2 | 2 kWh | | 0.29 |
| | Transmission Ch | narge | 0.0277 x 2 | 2 kWh | | 0.60 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Deliver | ry Services | | \$ 25.81 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 12376140

 Electricity Supply
 0.1548 x 22 kWh
 3.41

 Gross Earnings Tax
 0.04166667 x 3.41
 0.14

 Total Supply Services
 \$ 3.55

Constellation.

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 25.81 1.08 | | Total Other Charges/Adjustments | \$ 1.08 |
|--------------------------------------------|--------------------|---------------------------------|---------|
| | Gross Earnings Tax | 0.04166667 x 25.81 | 1.08 |

LIHEAP Charge

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

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at 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 III, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERI AND BL02864 BILLING PERIOD

Jun 2, 2023 to Jul 3, 2023

38153-71006

PLEASE PAY BY Jul 29, 2023 AMOUNT DUE \$ 53.03

PAGE 1 of 2

RIEnergy.com

GUSTOMER SERVICE

1-855-RIE-1101
CREDIT DERARTMENT

1-855-RIE-1104
GAS EMERGENCIES

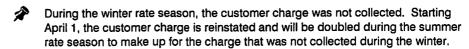
1-800-640-1595
POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED
Jul 5, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 22.48 | 0.00 | 0.00 | 22.48 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 22.48 | 0.00 | 0.00 | 22.48 | |
| Current Charges | 25.77 | 3.71 | 1.07 | 30.55 | |
| Amount Due ▶ | \$ 48.25 | \$ 3.71 | \$ 1.07 | \$ 53.03 | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 25.77 | 3.71 | | 29.48 |
| Other Charges/Adjustments | | | 1.07 | 1.07 |
| Total Current Charges | \$ 25.77 | \$ 3.71 | \$ 1.07 | \$ 30.55 |



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jul 22 | 23 | Feb 23 | 21 |
| Aug 22 | 24 | Mar 23 | 22 |
| Sep 22 | 23 | Apr 23 | 23 |
| Oct 22 | 21 | May 23 | 24 |
| Nov 22 | 24 | Jun 23 | 23 |
| Dec 22 | 23 | Jul 23 | 23 |
| Jan 23 | 25 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
38153-71006 Jul 29, 2023 \$ 53.03

\$ Write account number on check and make payable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

010650

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CLIMBERLAND BL02864 BILLING PERIOD

Jun 2, 2023 to Jul 3, 2023

38153-71006

Jul 29, 2023

AMOUNT DUE \$ 53.03

\$ 25.77

PAGE 2 of 2

Enrollment Information

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

Right To Dispute Your Bill

And To An Impartial Hearing

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or for any reason payment may be

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

withheld, you should first contact

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.

Acct No: 38153-71008

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod No. e | of days | Current Reading | g | - Previous Reading | = | Total Usage |
|-----------|--------------------------|---------|-----------------|---|--------------------|---|-------------|
| Jun 2 | - Jul 3 3 | 31 | 5915 Actual | | 5892 Actual | | 23 kWh |
| METER I | имвен 98715831 мехт sc | HEDULE | READ DATE ON OR | A | воит Aug 2 | | |
| RATE | Small C&I Rate C-06 | | | | | | |
| | Customer Charge | | | | | | 20.00 |
| | LIHEAP Enhancement C | harge | | | | | 0.79 |
| | Distribution Energy Chg | | 0.06566804 | X | 23 kWh | | 1.50 |
| | Energy Efficiency Prgrms | S | 0.00974 | X | 23 kWh | | 0.23 |
| | Renewable Egy Dist Cho | } | 0.00769547 | x | 23 kWh | | 0.17 |
| | Transmission Charge | | 0.0277 | X | 23 kWh | | 0.64 |
| | RE Growth Program | | | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300 HOUSTON TX 77002

Constellation.

Total Delivery Services

PHONE

844-636-3749

ACCOUNT NO 12376140

| | Total Sup | ply Services | \$ 3.71 |
|--------------------|--------------|--------------|---------|
| Gross Earnings Tax | 0.04166667 x | 3.56 | 0.15 |
| Electricity Supply | 0.1548 x | 23 kWh | 3.56 |

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 1.07 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 25.77 | 1.07 |

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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.

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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 PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CLIMBERLAND RL02864 BILLING PERIOD

May 2, 2023 to Jun 2, 2023

38153-71006

Jun 29, 2023

AMOUNT DUE \$ 22.48

PAGE 1 of 2

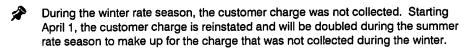
ELECTRIC BILL

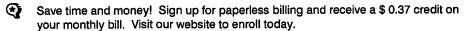
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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RIEnergy.com | |
| CUSTOMER SERVICE | |
| 1-855-RIE-1101 | |
| The second secon | The second secon |
| CREDIT DEPARTMENT | |
| 1-855-RIE-1104 | |
| GAS EMERGENCIES | agus - |
| 1-800-640-1595 | The second secon |
| POWER OUTAGE OR DO | AMIED LINE |
| | MAINED THE |
| 1-855-RIE-1102 | |
| CORRESPONDENCE ADD | DRESS |
| PO Box 960 | 1.5 |
| 1. 1.7 (1) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 | E00 0060 |
| Northborough, MA 01 | 332-0300 |
| PAYMENT ADDRESS | |
| PO BOX 371361 | |
| | EO 7264 |
| PITTSBURGH, PA 152 | :50-1301 |
| The state of the s | |

Jun 5, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -8.05 | -8.05 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -8.05 | -8.05 |
| Current Charges | 25.75 | 3.71 | 1.07 | 30.53 |
| Amount Due ▶ | \$ 25.75 | \$ 3.71 | -\$ 6.98 | \$ 22.48 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 25.75 | 3.71 | - | 29.46 |
| Other Charges/Adjustments | | | 1.07 | 1.07 |
| Total Current Charges | \$ 25.75 | \$ 3.71 | \$ 1.07 | \$ 30.53 |





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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jun 22 | 23 | Jan 23 | 25 |
| Jul 22 | 23 | Feb 23 | 21 |
| Aug 22 | 24 | Mar 23 | 22 |
| Sep 22 | 23 | Apr 23 | 23 |
| Oct 22 | 21 | May 23 | 24 |
| Nov 22 | 24 | Jun 23 | 23 |
| Dec 22 | 23 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
38153-71006 Jun 29, 2023 \$ 22.48

PO Box 960 Northborough MA 01532 STER AMOUNT ENCLOSED

Write account number on check and make payable

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

010196

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

to Rhode Island Energy



Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD N ATTLEBORO RD

SERVICE FOR

LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERLAND RL02864

BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER 38153-71006

PLEASE PAY BY Jun 29, 2023 AMOUNT DUE \$ 22.48

PAGE 2 of 2

Enrollment Information

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

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by the Public Utilities Administrator.

Acct No: 38153-71006

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|-------------------|----------------|---------------------|------------------|---|-------------|
| May 2 | ? - Jun 2 | 31 | 5892 Actual | 5869 Actual | | 23 kWh |
| METER | NUMBER 98715831 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jul 3 | | |
| RATE | Small C&I Rate | C-06 | | | | |
| | Customer Charg | ge | | | | 20.00 |
| | LIHEAP Enhanc | ement Charge | | | | 0.79 |
| | Distribution Ene | rgy Chg | 0.06558 x 2 | 3 kWh | | 1.49 |
| | Energy Efficience | y Prgrms | 0.00974 x 2 | 3 kWh | | 0.23 |
| | Renewable Egy | Dist Chg | 0.00714 x 2 | 3 kWh | | 0.16 |
| | Transmission C | harge | 0.0277 x 2 | 3 kWh | | 0.64 |
| | RE Growth Prog | ıram | | | | 2.44 |
| | | | Total Deliver | y Services | | \$ 25.75 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 12376140

| • | Total Sup | ppiy Services | \$ 3.71 |
|--------------------|--------------|---------------|---------|
| Gross Earnings Tax | 0.04166667 x | 3.56 | 0.15 |
| Electricity Supply | 0.1548 x | 23 kWh | 3.56 |

Constellation.

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 25.75 | 1.07 |
|---------------------------------------|------|

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home **Energy Assistance Program** ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home 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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Termination of Service to Elderly or **Handicapped Persons**



Rhode Island Energy™

a PPL company

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL RIEnergy.com

CUSTOMER SERVICE 1-855-RIE-1101

CREDIT DEPARTMENT 1-855-RIE-1104

GAS EMERGENCIES 1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED

May 3, 2023

PO Box 960

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** N ATTLEBORO RD

LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERLAND BL02864

BILLING PERIOD

Mar 31, 2023 to May 2, 2023

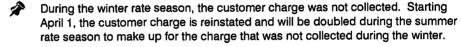
ACCOUNT NUMBER 38153-71006

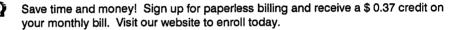
PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|-------------------------------|----------|
| Previous Balance | 0.00 | 0.00 | -38.91 | -38.91 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -38.91 | -38.91 |
| Current Charges | 25.90 | 3.88 | 1.08 | 30.86 |
| Amount Due ▶ | \$ 25.90 | \$ 3.88 | -\$ 37.83 | -\$ 8.05 |
| SUMMARY OF CUI | RENT CHARGES | S | | |
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 25.90 | 3.88 | | 29.78 |
| Other Charges/Adjustments | | | 1.08 | 1.08 |
| Total Current Charges | \$ 25.90 | \$ 3.88 | \$ 1.08 | \$ 30.86 |





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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| May 22 | 24 | Dec 22 | 23 |
| Jun 22 | 23 | Jan 23 | 25 |
| Jul 22 | 23 | Feb 23 | 21 |
| Aug 22 | 24 | Mar 23 | 22 |
| Sep 22 | 23 | Apr 23 | 23 |
| Oct 22 | 21 | May 23 | 24 |
| Nov 22 | 24 | - | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due \$ 0.00 38153-71006

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

016389

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



e PPI company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERI AND BL02864 BILLING PERIOD

Mar 31, 2023 to May 2, 2023

ACCOUNT NUMBER PLEASE 38153-71006 No pay

No payment due

AMOUNT DUE \$ 0.00

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:

Losdzone Rhodelsland

Acct No: 38153-71006

Cycle; 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---|-------------|
| Mar 3 | 1 - May 2 | 32 | 5869 Actual | 5845 Actual | | 24 kWh |
| METER I | NUMBER 98715831 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jun 2 | | |
| RATE | Small C&I Rate C- | . 60 | | | | |
| | Customer Charge | | | | | 20.00 |
| | LIHEAP Enhancer | ment Charge | | | | 0.79 |
| | Distribution Energ | y Chg | 0.06558 x 2 | 24 kWh | | 1.58 |
| | Energy Efficiency | Prgrms | 0.00974 x 2 | 24 kWh | | 0.24 |
| | Renewable Egy D | ist Chg | 0.00714 x 2 | 24 kWh | | 0.17 |
| | Transmission Cha | ırge | 0.0277 x 2 | 24 kWh | | 0.67 |
| | Transition Charge | • | 0.00021 x 2 | 24 kWh | | 0.01 |
| | RE Growth Progra | am | | | | 2.44 |

Total Delivery Services

\$ 25.90

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST

> SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 12376140

 Electricity Supply
 0.1548 x 24 kWh
 3.72

 Gross Earnings Tax
 0.04166667 x 3.72
 0.16

 Total Supply Services
 \$ 3.88

Constellation.

Right To Electric Service:

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

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERLAND RL02864 BILLING PERIOD

ACCOUNT NUMBER

38153-71006

Mar 31, 2023 to May 2, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 25.90

1.08

Total Other Charges/Adjustments

\$ 1.08



Rhode Island Energy"

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERLAND BL02864

BILLING PERIOD

Mar 1, 2023 to Mar 31, 2023

ACCOUNT NUMBER 38153-71006

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

| RIEnergy.com | | 200 4 |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| urrite! Alventi. | | V - II STATE OF THE STATE OF TH |
| CUSTOMER SERVICE | | |
| | | |
| 1-855-RIE-1101 | | |
| CREDIT DEPARTMEN | | |
| Contraction beginning a distribution of the second | | |
| 1-855-RIE-1104 | | |
| a retreatment of the first management | | |
| GAS EMERGENCIES | | |
| 1-800-640-1595 | | |
| 1-000-040-1999 | The state of the s | 7.00 |
| POWER OUTAGE OR | DOWNED I | INF: |
| | 5011112 | |
| 1-855-RIE-1102 | 0.57 | - |
| | and the second | 100 |
| CORRESPONDENCE | ADDRESS | |
| | | |
| PO Box 960 | English AND CO. | 1000 |
| Northborough, MA | 01532-00 | 80 |
| Hounthandin' MM | 0100200 | .00 |
| PAYMENT ADDRESS | 200 | F 17-186- |
| | 4.4 (4.2.1) | |
| PO BOX 371361 | | |
| | to you wanted to | |

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Apr 3, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -48.30 | -48.30 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -48.30 | -48.30 | |
| Current Charges | 5.45 | 3.71 | 0.23 | 9.39 | |
| Amount Due ▶ | \$ 5.45 | \$ 3.71 | -\$ 48.07 | -\$ 38.91 | |

| SUMMARY OF CURREN | T CHARGES | · · · | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 5.45 | 3.71 | | 9.16 |
| Other Charges/Adjustments | | | 0.23 | 0.23 |
| Total Current Charges | \$ 5.45 | \$ 3.71 | \$ 0.23 | \$ 9.39 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on ➂ your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Apr 22 | 24 | Nov 22 | 24 |
| May 22 | 24 | Dec 22 | 23 |
| Jun 22 | 23 | Jan 23 | 25 |
| Jul 22 | 23 | Feb 23 | 21 |
| Aug 22 | 24 | Mar 23 | 22 |
| Sep 22 | 23 | Apr 23 | 23 |
| Oct 22 | 21 | • | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 38153-71006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

013512

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** N ATTLEBORO RD

LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERI AND BL02864

BILLING PERIOD

38153-71006

Mar 1, 2023 to Mar 31, 2023

PLEASE PAY BY ACCOUNT NUMBER

AMOUNT DUE

\$ 3.71

PAGE 2 of 2

\$ 0.00 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: 38153-71006 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service Po | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|------------|-------------------|----------------|---------------------|------------------|---|-------------|
| Mar 1 | - Mar 31 | 30 | 5845 Actual | 5822 Actual | | 23 kWh |
| METER N | имвея 98715831 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Мау 3 | | |
| RATE | Small C&I Rate C | C-06 | | | | |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06219 x 2 | 3 kWh | | 1.42 |
| | Energy Efficiency | y Prgrms | -0.00119 x 2 | 3 kWh | | -0.02 |
| | Renewable Egy | Dist Chg | 0.00221 x 2 | 3 kWh | | 0.05 |
| | Transmission Ch | arge | 0.03357 x 2 | 3 kWh | | 0.77 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Deliver | y Services | | \$ 5.45 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST. **SUITE 750**



Constellation.

HOUSTON TX 77010 ACCOUNT NO 12376140

844-636-3749 PHONE

| Electricity Supply | 0.1548 x | 23 kWh | 3.56 |
|--------------------|--------------|--------|------|
| Gross Earnings Tax | 0.04166667 x | 3.56 | 0.15 |

Total Supply Services

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 0.23 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 5.45 | 0.23 |

Right To Electric Service:

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

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

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



Rhode Island Energy**

BOARD N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A **ELECTRIC BILL** CUMBERLAND RL02864

SERVICE FOR

PAWTUCKET WATER SUPPLY

ACCOUNT BALANCE

BILLING PERIOD Jan 31, 2023 to Mar 1, 2023

ACCOUNT NUMBER 38153-71006

Other Supplier

PLEASE PAY BY No payment due

Adjustments

AMOUNT DUE \$ 0.00

Total

PAGE 1 of 2

| RIEnergy.com | |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE | The second secon |
| 1-855-RIE-1101 | <u> </u> |
| CREDIT DEPARTMENT | |
| 1-855-RIE-1104 | A CONTRACTOR OF THE PROPERTY O |
| GAS EMERGENCIES | 45 45 4 A - 17 5 |
| 1-800-640-1595 | Control of the contro |
| POWER OUTAGE OR DO | WNED LINE |
| 1-855-RIE-1102 | |
| CORRESPONDENCE ADD | DRESS |
| PO Box 960 | 200 |
| Northborough, MA 01 | 532-0960 |
| PAYMENT ADDRESS | -11,00,000,4, 3 |
| PO BOX 371361 | |
| PITTSBURGH, PA 152 | 250-7361 |
| | The second secon |

DATE BILL ISSUED Mar 2, 2023

| | Energy Services | Service | Adjustments | · · · · · · · · · · · · · · · · · · · |
|---------------------|-----------------|---------|-------------|---------------------------------------|
| Previous Balance | 0.00 | 0.00 | -57.44 | -57.44 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -57.44 | -57.44 |
| Current Charges | 5.37 | 3.55 | 0.22 | 9.14 |
| Amount Due ▶ | \$ 5.37 | \$ 3.55 | -\$ 57.22 | -\$ 48.30 |
| OULLANDY OF OUL | DENT OUADOES | | | |

Rhode Island

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 5.37 | 3.55 | | 8.92 | | |
| Other Charges/Adjustments | | | 0.22 | 0.22 | | |
| Total Current Charges | \$ 5.37 | \$ 3.55 | \$ 0.22 | \$ 9.14 | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Mar 22 | 22 | Oct 22 | 21 |
| Apr 22 | 24 | Nov 22 | 24 |
| May 22 | 24 | Dec 22 | 23 |
| Jun 22 | 23 | Jan 23 | 25 |
| Jul 22 | 23 | Feb 23 | 21 |
| Aug 22 | 24 | Mar 23 | 22 |
| Sep 22 | 23 | | |

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

38153-71006

PLEASE PAY BY AMOUNT DUE No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

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

009539



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** N ATTLEBORO RD

LOT P5A6 PMP LP5A6 POLE 5-1A CLIMBERI AND RL02864

BILLING PERIOD

Jan 31, 2023 to Mar 1, 2023

PLEASE PAY BY ACCOUNT NUMBER 38153-71006 No payment due AMOUNT DUE \$ 0.00

PAGE 2 of 2

Enrollment Information

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

Acct No: 38153-71006

Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---|-------------|
| Jan 31 | - Mar 1 | 29 | 5822 Actual | 5800 Actual | | 22 kWh |
| METER N | имвек 98715831 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Арг 3 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06219 x 2 | 2 kWh | | 1.37 |
| | Energy Efficiency | / Prgrms | -0.00119 x 2 | 2 kWh | | -0.02 |
| | Renewable Egy [| Dist Chg | 0.00221 x 2 | 2 kWh | | 0.05 |
| | Transmission Ch | arge | 0.03357 x 2 | 2 kWh | | 0.74 |
| | RE Growth Progr | am | | | | 2.44 |
| | | | Total Deliver | y Services | | \$ 5.37 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST. **SUITE 750**



PHONE 844-636-3749

ACCOUNT NO 12376140

3.41 **Electricity Supply** 0.1548 x 22 kWh 0.04166667 x 3.41 0.14 **Gross Earnings Tax Total Supply Services** \$ 3.55

Constellation.

Other Charges/Adjustments

| | Total Other Charges/Adjustm | ents \$ 0.22 |
|--------------------|-----------------------------|--------------|
| Gross Earnings Tax | 0.04166667 x 5.37 | 0.22 |

Right To Electric Service:

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

a PPL company

RIENERGY:COM

CUSTOMER SERVICE
1-855-RIE-110.1
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

Feb 1, 2023

| Electr | ic L | J 88g | e HI | story | 1 |
|--------|------|--------------|------|-------|---|
| | | | | | |

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Feb 22 | 25 | Sep 22 | 23 |
| Mar 22 | 22 | Oct 22 | 21 |
| Apr 22 | 24 | Nov 22 | 24 |
| May 22 | 24 | Dec 22 | 23 |
| Jun 22 | 23 | Jan 23 | 25 |
| Jul 22 | 23 | Feb 23 | 21 |
| Aug 22 | 24 | | |

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CLIMBERI AND RL02864 BILLING PERIOD

Jan 3, 2023 to Jan 31, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 1 of 2

| ACCOUNT BALANCE | | | | | |
|------------------|-----------------------------------------------------------|-----------|--|--|--|
| Previous Balance | | -62.91 | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | |
| Balance Forward | | -62.91 | | | |
| Current Charges | | + 5.47 | | | |
| | Credit Balance ▶ | -\$ 57.44 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 5.25 Bil | led by supplier | | 5.25 | | |
| Other Charges/Adjustments | | | 0.22 | 0.22 | | |
| Total Current Charges | \$ 5.25 | - | \$ 0.22 | \$ 5.47 | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
 - What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY

38153-71006 No Payment Due

AMOUNT DUE
\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

006891

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



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD

Delivery Services

LOT P5A6 PMP LP5A6 POLE 5-1A

DETAIL OF CURRENT CHARGES

BILLING PERIOD

Jan 3, 2023 to Jan 31, 2023

ACCOUNT NUMBER PLEAS
38153-71006 No pa

No payment due

AMOUNT DUE

PAGE 2 of 2

Enrollment Information

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

Loadzone Rhodelsland:

Acct No: 38153-71006 Cycle: 3, PAWT

Conin

| Service F | Period | No. of days | Current Reading | - Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|-------------------|--------------------|---|-------------|
| Jan 3 | - Jan 31 | 28 | 5800 Actual | 5779 Actual | | 21 kWh |
| METER | NUMBER 98715831 | NEXT SCHEDULED | READ DATE ON OR A | воит Mar 2 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energ | y Chg | 0.06219 x | 21 kWh | | 1.30 |
| | Energy Efficiency | Prgrms | -0.00119 x | 21 kWh | | -0.02 |
| | Renewable Egy D | ist Chg | 0.00221 x | 21 kWh | | 0.04 |
| | Transmission Cha | arge | 0.03357 x | 21 kWh | | 0.70 |
| | RE Growth Progra | am | | | | 2.44 |
| | | | Total Deliv | ery Services | | \$ 5.25 |

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 0.22 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 5.25 | 0.22 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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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Right To Electric Service:

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

ELECTRIC BILL RIEnergy.com GUSTOMER 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

Electric Usage History

DATE BILL ISSUED Jan 4, 2023

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jan 22 | 23 | Aug 22 | 24 |
| Feb 22 | 25 | Sep 22 | 23 |
| Mar 22 | 22 | Oct 22 | 21 |
| Apr 22 | 24 | Nov 22 | 24 |
| May 22 | 24 | Dec 22 | 23 |
| Jun 22 | 23 | Jan 23 | 25 |
| Jul 22 | 23 | | |

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERI AND BL02864

BILLING PERIOD Dec 1, 2022 to Jan 3, 2023

AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY No payment due 38153-71006

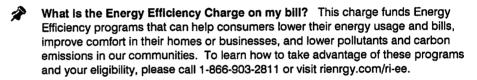
PAGE 1 of 2

\$ 0.00

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -69.14 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -69.14 |
| Current Charges | | + 6.23 |
| | Credit Balance ▶ | -\$ 62.91 |

| SUMMARY OF CURREN | T CHARGE | S | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 5.98 | Billed by supplier | | 5.98 |
| Other Charges/Adjustments | | | 0.25 | 0.25 |
| Total Current Charges | \$ 5.98 | | \$ 0.25 | \$ 6.23 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

38153-71006

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960

Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

008238

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



Rhode Island Energy®

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD

LOT P5A6 PMP LP5A6 POLE 5-1A

BILLING PERIOD

38153-71006

Dec 1, 2022 to Jan 3, 2023

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

Enrollment Information

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

Acct No: 38153-71006 Cycle

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Read | ling | - Previous Reading | = | Total Usage |
|-----------|-------------------|---------------|-------------------|------|--------------------|---|-------------|
| Dec 1 | - Jan 3 | 33 | 5779 Actua | ı | 5754 Actual | | 25 kWh |
| METER | NUMBER 98715831 | NEXT SCHEDULE | ED READ DATE ON C | OR A | воит Feb 1 | | |
| RATE | Small C&I Rate 0 | C-06 | | | | | |
| | LIHEAP Enhance | ement Charge | | | | | 0.79 |
| | Distribution Ener | rgy Chg | 0.06219 | x | 25 kWh | | 1.55 |
| | Energy Efficience | y Prgrms | 0.01113726 | x | 25 kWh | | 0.28 |
| | Renewable Egy | Dist Chg | 0.00344638 | x | 25 kWh | | 0.08 |
| | Transmission Ch | narge | 0.03357 | х | 25 kWh | | 0.84 |
| | RE Growth Prog | ram | | | | | 2.44 |
| | | | Total De | eliv | ery Services | | \$ 5.98 |

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 0.25 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 5.98 | 0.25 |

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.

Termination of Service to Elderly or Handicapped Persons



Rhode Island Energy**

ELECTRIC BILL

POWER OUTAGE OR DOWNED LINE

CORRESPONDENCE ADDRESS

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101

CREDIT DEPARTMENT 1-855-RIE-1104

GAS EMERGENCIES

1-800-840-1595

1-855-RIE-1102

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED Dec 5, 2022

PO Box 960

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND BL02864

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A BILLING PERIOD Oct 31, 2022 to Dec 1, 2022

ACCOUNT NUMBER

AMOUNT DUE PLEASE PAY BY \$ 0.00 No payment due

PAGE 1 of 2

| ACCOUNT BALANCE | | | | | | |
|------------------|-----------------------------------------------------------|-----------|--|--|--|--|
| Previous Balance | | -11.25 | | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | | |
| Balance Forward | | -11.25 | | | | |
| Current Charges | | -57.89 | | | | |
| | Credit Balance ▶ | -\$ 69.14 | | | | |

38153-71006

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 5.79 Bil | led by supplier | | 5.79 | | | |
| Other Charges/Adjustments | | | -63.68 | -63.68 | | | |
| Total Current Charges | \$ 5.79 | | -\$ 63.68 | -\$ 57.89 | | | |

| ₽ | 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. |

(*) Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Dec 21 | 27 | Jul 22 | 23 |
| Jan 22 | 23 | Aug 22 | 24 |
| Feb 22 | 25 | Sep 22 | 23 |
| Mar 22 | 22 | Oct 22 | 21 |
| Apr 22 | 24 | Nov 22 | 24 |
| May 22 | 24 | Dec 22 | 23 |
| Jun 22 | 23 | | |

KEEP THIS PORTION FOR YOUR RECORDS

P

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 38153-71006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

018873

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



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** N ATTLEBORO RD

LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERLAND BL02864

BILLING PERIOD

Oct 31, 2022 to Dec 1, 2022

ACCOUNT NUMBER 38153-71006

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 2 of 2

Enrollment Information

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

Acet No: 38153-71006

Cycle: 3. PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|---------------------|----------------|---------------------|------------------|---|-------------|
| Oct 31 | 1 - Dec 1 | 31 | 5754 Actual | 5731 Actual | | 23 kWh |
| METER | NUMBER 98715831 | NEXT SCHEDULED | READ DATE ON OR ABO | оит Jan 3 | | |
| RATE | Small C&I Rate C-0 | 06 | | | | |
| | LIHEAP Enhancen | nent Charge | | | | 0.79 |
| | Distribution Energy | y Chg | 0.06219 x 2 | 23 kWh | | 1.42 |
| | Energy Efficiency | Prgrms | 0.01237 x 2 | 23 kWh | | 0.29 |
| | Renewable Egy Di | st Chg | 0.00357 x 2 | 23 kWh | | 0.08 |
| | Transmission Cha | rge | 0.03357 x 2 | 23 kWh | | 0.77 |
| | RE Growth Progra | m | | | | 2.44 |
| | | | Total Delive | ry Services | | \$ 5.79 |

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 5.79 | 0.24 |
|--------------------|--------------|------|--------|
| General Credit | | | -63.92 |

Total Other Charges/Adjustments

-\$ 63.68

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.

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



Rhode Island Energy™

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5-1A

CUMBERLAND RL02864

BILLING PERIOD

Sep 29, 2022 to Oct 31, 2022

38153-71006

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 1 of 2

ELECTRIC BILL

| RIEnergy.com | |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE | |
| 1-855-RIE-1101 | |
| CREDIT DEPARTMEN | T |
| 1-855-RIE-1104 | The same of the sa |
| GAS EMERGENCIES | |
| 1-800-640-1595 | |
| POWER OUTAGE OR | DOWNED LINE |
| | |
| 1-855-RIE-1102 | |
| CORRESPONDENCE | ADDRESS |
| PO Box 960 | A design of the second |
| Northborough, MA | 01532-0960 |
| PAYMENT ADDRESS | |
| PO BOX 371361 | |
| PITTSBURGH, PA | 15250-7361 |
| | 27 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |

Nov 1, 2022

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 35.85 | 4.52 | 0.00 | 40.37 | |
| Payment(s) Received | - 56.07 | - 4.52 | - 0.00 | - 60.59 | |
| Amount Past Due | -20.22 | 0.00 | 0.00 | -20.22 | |
| Current Charges | 6.24 | 2.47 | 0.26 | 8.97 | |
| Amount Due ▶ | -\$ 13.98 | \$ 2.47 | \$ 0.26 | -\$ 11.25 | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 6.24 | 2.47 | | 8.71 |
| Other Charges/Adjustments | | | 0.26 | 0.26 |
| Total Current Charges | \$ 6.24 | \$ 2.47 | \$ 0.26 | \$ 8.97 |

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Nov 21 | 21 | Jun 22 | 23 |
| Dec 21 | 27 | Jul 22 | 23 |
| Jan 22 | 23 | Aug 22 | 24 |
| Feb 22 | 25 | Sep 22 | 23 |
| Mar 22 | 22 | Oct 22 | 21 |
| Apr 22 | 24 | Nov 22 | 24 |
| May 22 | 24 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

38153-71006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

006703

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



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD

LOT P5A6 PMP LP5A6 POLE 5-1A CUMBERLAND BL02864 BILLING PERIOD

38153-71006

Sep 29, 2022 to Oct 31, 2022

ACCOUNT NUMBER PLE

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 6.24

\$ 2,47

\$ 0.26

PAGE 2 of 2

. - :

Enrollment Information

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Acet No: 38153-71008 -- Cycle: 3, PAWT

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And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

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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.

withheld, you should first contact

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period No. | of days | Current Reading | g | - Previous Reading | = | Total Usage |
|-----------|-------------------------|--------------|-----------------|----|--------------------|---|-------------|
| Sep 2 | 9 - Oct 31 | 32 | 5731 Actual | | 5707 Actual | | 24 kWh |
| METER I | NUMBER 98715831 NEXT SC | CHEDULE | READ DATE ON OR | AI | BOUT Dec 2 | | |
| RATE | Small C&I Rate C-06 | | | | | | |
| | Customer Charge | | | | | | 0.31 |
| | LIHEAP Enhancement C | ement Charge | | | 0.79 | | |
| | Distribution Energy Chg | | 0.06220532 | X | 24 kWh | | 1.50 |
| | Energy Efficiency Prgrm | S | 0.01237 | X | 24 kWh | | 0.30 |
| | Renewable Egy Dist Cho | 9 | 0.00357 | X | 24 kWh | | 0.09 |
| | Transmission Charge | | 0.03357 | X | 24 kWh | | 0.81 |
| | RE Growth Program | | | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST.

SUITE 750

HOUSTON TX 77010
PHONE 844-636-3749 A

ACCOUNT NO 12376140

Constellation.

Total Delivery Services

Electricity Supply 0.0987 x 24 kWh 2.37

Gross Earnings Tax 0.04166667 x 2.37 0.10

Total Supply Services

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 6.24 | 0.26 |
|--------------------|--------------|------|------|
| | | | |

Total Other Charges/Adjustments

LIHEAP Charge

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Termination of Service to Elderly or Handicapped Persons



Monthly Invoice

Statement Date: 12/29/2022

Customer Number: 201225908-186

Pawtucket, City Of - 3815371006 N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5 1A CUMBERLAND, RI 02864

Rate Plan: Fixed Price Solutions
Account ID: 12376140
Utility Number: 3815371006
Service Period: 10/31/2022 to 12/1/2022
Statement Number: 64211314401

| IAM | 05 2023 |
|------|---------|
| JAIN | 09 7053 |

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|---------------------------------------------------|--------|
| Previous Balance: | \$0.00 |
| Payments Since Last Invoice: | \$0.00 |
| Unpaid Balance: | \$0.00 |
| Late/Finance Charges: | \$0.00 |
| Credit/Adjustments: | \$0.00 |
| Total New Charges: | \$3.71 |
| | |

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🏲



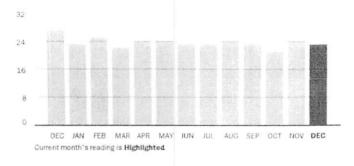
Contract Charges

\$3.56

30095300-525020

CONSUMPTION HISTORY

\$0.15



MONTHLY USAGE

Total Amount Due by 02/13/2023

| Current Month 23 kWh | |
|----------------------|----------------|
| ▼ 15.0% | from last year |

Last Month 24 kWh Last Year **27** kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911 **Statement Number:** 64211314401 **Customer Number:** 201225908-186

Total Amount Due by 02/13/2023 \$3.71

AMOUNT ENCLOSED \$ 3.71

0106998 01 MB 0.515 **AUTO 17 0 4366 02860 10 885 C03 P07004 (1

իկլվեցիներկլովընթորդներիիոններո<u>իկ</u>լիկեն





եսնիցիկիկնքությությություցին կինդիկությիլի բիկի

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Statement Number: 64211314401

Customer Number: 201225908-186

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 02/13/2023

\$3.71

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|--------------------------------|--------|
| 01 | 10/31/2022 | 12/01/2022 | 23.000 |

DETAILED CHARGES

| 额 | Contract Charges | Quantity | Rate | Amount |
|---|---------------------------|-----------|-----------------|--------|
| | Energy-Fixed Price | 23,00 kWh | \$0.1548000/kWh | \$3.56 |
| | Subtotal Contract Charges | | | \$3.56 |
| | Tax Charges | | | |
| | Gross Receipts Tax | 3.56 | \$0.0416640 | \$0.15 |
| | Subtotal Tax Charges | | * | \$0.15 |
| | Total New Charges | | | \$3.71 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 02/13/2023

\$3.71

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability. Renewable Portfollo Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfollo Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric)) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email, or write to: Constellation NewEnergy, c/o Customer Care. PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Rhode Island Public Utility Commission (PUC). The PUC can be reached by phone at 800-692-7380 or you may visit their website at www.ripuc.org.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Narragansett Electric Company 800-465-1212

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Pawtucket, City Of - 3815371006 N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5 1A CUMBERLAND, RI 02864

Rate Plan: Account ID: Fixed Price Solutions

12376140

3815371006 DOCES **Utility Number:** 12/1/2022 to 1/3/2023 Service Period: 64250558701

Statement Number:

Monthly Invoice

Statement Date: 01/05/2023

Customer Number: 201225908-186

Total Amount Due by 02/20/2023

\$7.74

Previous Ralance

Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges:

Credit/Adjustments:

Total New Charges:

\$3.71

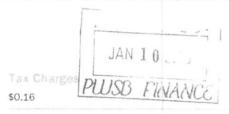
\$0.00 \$3.71

\$0.00

\$0.00 \$4.03

HOW WE CALCULATED YOUR BILL

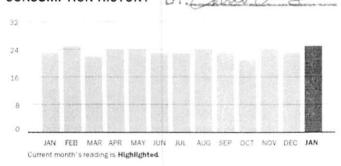
See reverse side for detailed description of charges A



otal New Charges

Contract Charges

CONSUMPTION HISTORY



APPROVED

MONTHLY USAGE

Current Month 25 kWh 9.0% from last year

Last Month 23

kWh

Last Year

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911

Statement Number: 64250558701 Customer Number: 201225908-186

Total Amount Due by 02/20/2023

AMOUNT **ENCLOSED**

0103156 02 MB 0.515 **AUTO T5 0 4005 02860 101885 C03 P01159 P

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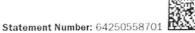


PAWTUCKET, CITY OF 85 BRANCH ST PAWTUCKET RI 02860-1018



թյուններիկիկիրեցնեմիրիները գիկիրիներիի հերիիներիկ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640



Customer Number: 201225908-186

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 02/20/2023

\$7.74

For Customer Care Contact Constellation

Website https://energymanager.constellation.com

Email customercare@constellation.com Phone 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|--------|
| 01 | 12/01/2022 | 01/03/2023 | 25.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|-----------|-----------------|--------|
| Energy-Fixed Price | 25.00 kWh | \$0.1548000/kWh | \$3.87 |
| Subtotal Contract Charges | | | \$3.87 |
| Tax Charges | | | |
| Gross Receipts Tax | 3.87 | \$0.0416640 | \$0.16 |
| Subtotal Tax Charges | | | \$0.16 |
| Total New Charges | | | \$4.03 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 02/06/2023

Customer Number: 201225908-186

Pawtucket, City Of - 3815371006 N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5 1A CUMBERLAND, RI 02864

Rate Plan:

Fixed Price Solutions

Account ID: **Utility Number:** Service Period:

12376140 Jan 3 3815371006 1/3/2023 to 1/31/2023

Statement Number:

64479612501

Previous Balance: Payments Since Last Invoice:

Total Amount Due by 03/24/2023

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

\$7.42

\$7.74 -\$3.71

\$4.03

123 \$0.00 \$0.00

\$3.39

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

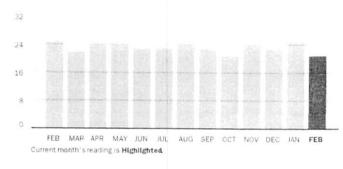
Total New Charges \$3.39

Contract Charges

\$3.25

\$0.14

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 21 kWh 16.0% from last year

Last Month

25 kWh

Last Year

25 kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911

Statement Number: 64479612501 Customer Number: 201225908-186

Total Amount Due by 03/24/2023

ENCLOSED

AMOUNT

0101899 02 MB 0.531 **AUTO 19 0 4038 02860 101885 C03 P01900 II

իլիվոկ Արևգիլունի անվեր հերի անդանի անկանում (ինա



JAMES DOYLE PAWTUCKET, CITY OF 85 BRANCH ST PAWTUCKET RI 02860-1018



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MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640



Customer Number: 201225908-186

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/24/2023

\$7.42

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|--------|
| 01 | 01/03/2023 | 01/31/2023 | 21.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|-----------|-----------------|--------|
| Energy-Fixed Price | 21.00 kWh | \$0.1548000/kWh | \$3.25 |
| Subtotal Contract Charges | | | \$3.25 |
| Tax Charges | | | |
| Gross Receipts Tax | 3.25 | \$0.0416640 | \$0.14 |
| Subtotal Tax Charges | | | \$0.14 |
| Total New Charges | | | \$3.39 |

Message Center

Customer meter readings are also available on your distribution company invoice.

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Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: Call 844-6ENER0 https://energymanager.constellation.com (844-636-3749)



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Rhode Island Energy**

a PPL company

· Fam. Asia in the

ELECTRIC BILL RIEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

DEXTER ST APT 2F POLE 34 CUMBERLAND RI 02864

BILLING PERIOD

Aug 30, 2023 to Sep 28, 2023

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY Oct 25, 2023 AMOUNT DUE \$ 24.50

PAGE 1 of 2

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To avoid late payment charges of 1.25%, your payment must be received by your due date.

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| PO Box 960 Northborough, PAYMENT ADDRES | MA 0 SS | 1532 | -0960 |
| CORRESPONDENT PO Box 960 Northborough, I PAYMENT ADDRES PO BOX 371361 | MA 0 SS | 1532 | -0960 |

DATE BILL ISSUED Sep 29, 2023

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 23.23 | 0.00 | | 23.23 |
| Other Charges/Adjustments | | | 1.27 | 1.27 |
| Total Current Charges | \$ 23.23 | · · · | \$ 1.27 | \$ 24.50 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|------|
| Oct 22 | 00 | May 23 | 01 |
| Nov 22 | 00 | Jun 23 | 00 |
| Dec 22 | 00 | Jul 23 | 00 |
| Jan 23 | 00 | Aug 23 | 00 |
| Feb 23 | 00 | Sep 23 | 00 |
| Mar 23 | 00 | Oct 23 | - 00 |
| Apr 23 | 00 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RE

Rhode Island Energy

PO Box 960 Northborough MA 01532

| 50618-79002 | Oct 25, 2023 | \$ 24.50 | |
|----------------------------------|---------------|------------|--|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
| RETURN THIS PORTION WITH YOUR PA | /MENT. | | |

ENTER AMOUNT ENCLOSED Write account number on check and make payable

to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

018403

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



a DDI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD

Aug 30, 2023 to Sep 28, 2023

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY Oct 25, 2023 AMOUNT DUE \$ 24.50

PAGE 2 of 2

Enrollment Information

Acct No: 50818-79002

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|------|-------------|
| Aug 3 | 0 - Sep 28 | 29 | 5057 Actual | 5057 Actual | | 0 kWh |
| METER | NUMBER 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Nov 1 | | <u>-</u> |
| RATE | Small C&I Rate (| C-06 | | | | |
| | Customer Charg | je | | | | 20.00 |
| | LIHEAP Enhanc | ement Charge | | | | 0.79 |
| | RE Growth Prog | wth Program | | | 2.44 | |
| | | | Total Deliver | y Services | | \$ 23.23 |
| | | | | | | |
| Othe | r Charges/Adjus | tments | | | | |

| | | 0.30 |
|-------------|-------------|-------------------|
| .04166667 x | 23.23 | 0.97 |
| | .04166667 x | .04166667 x 23.23 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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 iil, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT 2F POLE 34 CUMBERLAND RI 02864**

Aug 1, 2023 to Aug 30, 2023

PLEASE PAY BY Sep 24, 2023 AMOUNT DUE \$ 48.52

PAGE 1 of 2

ELECTRIC BILL

| RIEnergy.com | # V V V V V V V V V V V V V V V V V V V | |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| CUSTOMER SER | VICE: | Ξ |
| 1-855-RIE-110 | | |
| CREDIT DEPART | MENT | - |
| 1-855-RIE-110 | | Ŧ : |
| GAS EMERGENC | (ES | |
| 1-800-640-159 | 5 | _ |
| POWER OUTAGE | OR DOWNED L | INE |
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| PO BOX 37136 | ALCOHOL PARK VIII THE | |
| PITTSBURGH, | PA 15250-73 | 81 |
| was reserved as a contract of | The second secon | |

DATE BILL ISSUED Aug 31, 2023

| ACCOUNT BALANCE | | |
|---------------------------------|--------------|----------|
| Previous Balance | | 34.26 |
| Payment Received on AUG 3 (Chec | k) | - 9.94 |
| Balance Forward | | 24.32 |
| Current Charges | | + 24.20 |
| | Amount Due ▶ | \$ 48.52 |

BILLING PERIOD

ACCOUNT NUMBER

50618-79002

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | - | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 23.23 | 0.00 | | 23.23 |
| Other Charges/Adjustments | | | 0.97 | 0.97 |
| Total Current Charges | \$ 23.23 | | \$ 0.97 | \$ 24.20 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Sep 22 | 00 | Apr 23 | 00 |
| Oct 22 | 00 | May 23 | 01 |
| Nov 22 | 00 | Jun 23 | 00 |
| Dec 22 | 00 | Jul 23 | 00 |
| Jan 23 | 00 | Aug 23 | 00 |
| Feb 23 | 00 | Sep 23 | 00 |
| Mar 23 | 00 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RE

Rhode Island Energy

PO Box 960

| 50618-79002 | Sep 24, 2023 | \$ 48.52 |
|----------------------------------------|---------------|------------|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
| RETURN THIS PORTION WITH YOUR PAYMENT. | | |

Northborough MA 01532

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

019752

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



a PDI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD

Aug 1, 2023 to Aug 30, 2023

50618-79002

PLEASE PAY BY Sep 24, 2023 AMOUNT DUE \$ 48.52

PAGE 2 of 2

Enrollment Information

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

Acct No: 50618-79002 C

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|---|-------------|
| Aug 1 | - Aug 30 | 29 | 5057 Actual | 5057 Actual | | 0 kWh |
| METER | NUMBER 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Oct 2 | | |
| RATE | Small C&I Rate (| C-06 | | | | |
| | Customer Charg | je | | | | 20.00 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Delive | v Services | | \$ 23.23 |

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 23.23 0.97 | | Total Other Charges/Adjustments | \$ 0.97 |
|--------------------------------------------|--------------------|---------------------------------|---------|
| | Gross Earnings Tax | 0.04166667 x 23.23 | 0.97 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 Energy"

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD DEXTER ST APT 2F POLE 34

CUMBERLAND RI 02864

Jun 30, 2023 to Aug 1, 2023

PLEASE PAY BY

Aug 26, 2023

AMOUNT DUE \$ 34.26

PAGE 1 of 2

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE:
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES:
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO BOX 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Aug 2, 2023

| ACCOUNT BALANCE | | | | |
|------------------|-----------------------------------------------------------|----------|--|--|
| Previous Balance | | 9.94 | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | |
| Balance Forward | | 9.94 | | |
| Current Charges | | + 24.32 | | |
| | Amount Due ▶ | \$ 34.26 | | |

BILLING PERIOD

ACCOUNT NUMBER

50618-79002

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 23.23 | 0.00 | | 23.23 |
| Other Charges/Adjustments | | | 1.09 | 1.09 |
| Total Current Charges | \$ 23.23 | | \$ 1.09 | \$ 24.32 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Aug 22 | 00 | Mar 23 | 00 |
| Sep 22 | 00 | Apr 23 | 00 |
| Oct 22 | 00 | May 23 | 01 |
| Nov 22 | 00 | Jun 23 | 00 |
| Dec 22 | 00 | Jul 23 | 00 |
| Jan 23 | 00 | Aug 23 | 00 |
| Feb 23 | 00 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
|----------------|---------------|------------|--|
| 50618-79002 | Aug 26, 2023 | \$ 34.26 | |

\$

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

020467

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



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD

Jun 30, 2023 to Aug 1, 2023

50618-79002

PLEASE PAY BY Aug 26, 2023 AMOUNT DUE \$ 34.26

PAGE 2 of 2

Enrollment Information

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

Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

3

| Service P | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|---|-------------|
| Jun 30 |) - Aug 1 | 32 | 5057 Actual | 5057 Actual | | 0 kWh |
| METER N | имвея 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Ѕер 1 | | |
| RATE | Small C&I Rate C | C-06 | | | | |
| | Customer Charg | e | | | | 20.00 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | RE Growth Progr | ram | | | | 2.44 |
| | | | Total Deliver | y Services | | \$ 23.23 |
| | | | | | | |
| Othe | r Charges/Adjust | ments | | | | |

| | ts \$ 1.09 |
|---------------------------------------|------------|
| Late Payment Charges | 0.12 |
| Gross Earnings Tax 0.04166667 x 23.23 | 0.97 |

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons



Rhode Island Energy**

Northborough, MA 01532-0960

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT 2F POLE 34**

CUMBERLAND RI 02864

BILLING PERIOD

Jun 1, 2023 to Jun 30, 2023

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY Jul 28, 2023

AMOUNT DUE \$ 9.94

PAGE 1 of 2

RIEnergy.com **ACCOUNT BALANCE** CUSTOMER SERVICE 1-855-RIE-1101 -14.26 Previous Balance CREDIT DEPARTMENT - 0.00 1-855-RIE-1104 Payment Received No payments have been received during this billing period GAS EMERGENCIES. -14.26 1-800-640-1595 **Balance Forward** POWER OUTAGE OR DOWNED LINE + 24.20 **Current Charges** 1-855-RIE-1102 \$ 9.94 Amount Due CORRESPONDENCE ADDRESS

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| THE PROPERTY AND A STREET | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|
| PITTSBURGH, I | PA 1525 | 0-7361 |
| To the second se | | - 12 |
| | 200 | |
| DATE BILL ISSUE |) | |
| Jul 3, 2023 | | |

PAYMENT ADDRESS PO BOX 371361

PO Box 960

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 23.23 | 0.00 | | 23.23 |
| Other Charges/Adjustments | | | 0.97 | 0.97 |
| Total Current Charges | \$ 23.23 | | \$ 0.97 | \$ 24.20 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jul 22 | 00 | Feb 23 | 00 |
| Aug 22 | 00 | Mar 23 | 00 |
| Sep 22 | 00 | Apr 23 | 00 |
| Oct 22 | 00 | May 23 | 01 |
| Nov 22 | 00 | Jun 23 | 00 |
| Dec 22 | 00 | Jul 23 | 00 |
| Jan 23 | 00 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 28, 2023 50618-79002 \$ 9.94

> **ENTER AMOUNT ENCLOSED** Write account number on check and make payable

to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

011755

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



e BBI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34

CUMBERLAND RI 02864

BILLING PERIOD

Jun 1, 2023 to Jun 30, 2023

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY Jul 28, 2023 AMOUNT DUE

PAGE 2 of 2

Enrollment Information.

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

Acct No: 50618-79002

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | No. of days | Current Reading - | Previous Reading | Total Usage |
|-----------------------|----------------|---------------------|------------------|-----------------|
| Jun 1 - Jun 30 | 29 | 5057 Actual | 5057 Actual | 0 kWh |
| METER NUMBER 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Aug 2 | |
| RATE Small C&I Rate | C-06 | | | |
| Customer Charg | ge | | | 20.00 |
| LIHEAP Enhanc | ement Charge | | | 0.79 |
| RE Growth Prog | gram | | | 2.44 |
| | | Total Deliver | y Services | \$ 23.23 |

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 23.23 0.97 | | Total Other Charges/Adjustments | \$ 0.97 |
|--------------------------------------------|--------------------|---------------------------------|---------|
| | Gross Earnings Tax | 0.04166667 x 23.23 | 0.97 |

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Termination of Service to Elderly or Handicapped Persons



Rhode Island Energy™ DEXTER ST APT 2F POLE 34

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND RI 02864

BILLING PERIOD

May 2, 2023 to Jun 1, 2023

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 1 of 2

ACCOUNT NUMBER No payment due 50618-79002

| RIEnergy.com | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER SERVICE | Market Control |
| | |
| 1-855-RIE-1101 | |
| CREDIT DEPARTMENT | |
| The state of the s | |
| 1-855-RIE-1104 | |
| GAS EMERGENCIES | |
| ATT A THE RESERVE AND A SECOND PARTY OF THE | |
| 1-800-640-1595 | wa dinake |
| POWER OUTAGE OR DOV | WED LINE |
| washington on the second of th | , traces = 1, 2 |
| 1-855-RIE-1102 | Maria Kadalini |
| CORRESPONDENCE ADD | DECC |
| The second secon | 11100 |
| PO Box 960 | |
| Northborough, MA 018 | 222.0060 |
| inditibologgii, and ole | JGZ-U3UU |
| PAYMENT ADDRESS | |
| Common Administration of the Common C | |
| PO BOX 371361 | |
| PITTSBURGH, PA 152 | 50-7361 |
| | |
| | |
| DATE BILL ISSUED | |

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -38.46 |
| | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -38.46 |
| Current Charges | | + 24.20 |
| | Credit Balance ▶ | -\$ 14.26 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 23.23 | 0.00 | | 23.23 |
| Other Charges/Adjustments | | | 0.97 | 0.97 |
| Total Current Charges | \$ 23.23 | | \$ 0.97 | \$ 24.20 |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

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Electric Usage History

Jun 2, 2023

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jun 22 | 00 | Jan 23 | 00 |
| Jul 22 | -00 | Feb 23 | 00 |
| Aug 22 | 00 | Mar 23 | 00 |
| Sep 22 | 00 | Apr 23 | 00 |
| Oct 22 | 00 | May 23 | 01 |
| Nov 22 | 00 | Jun 23 | 00 |
| Dec 22 | 00 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER 50618-79002

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

012938

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



a PPL company

To enroll with a supplier or change to

another supplier, you will need the following information about your account:

Enrollment Information

Loadzone Rhodelsland Acct No: 50818-78002 PAWTUCKET WATER SUPPLY BOARD DEXTER ST APT 2F POLE 34 CUMBERLAND RI 02864

BILLING PERIOD

May 2, 2023 to Jun 1, 2023

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

Delivery Services

| Service I | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|---|-------------|
| May 2 | 2 - Jun 1 | 30 | 5057 Actual | 5057 Actual | | 0 kWh |
| METER | NUMBER 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | оот Jul 3 | | |
| RATE | Small C&I Rate 0 | C-06 | | | | |
| | Customer Charg | e | | | | 20.00 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Deliver | ry Services | | \$ 23.23 |

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 23.23 0 | | Total Other Charges/Adjus | tments \$ 0.97 |
|-----------------------------------------|--------------------|---------------------------|----------------|
| | Gross Earnings Tax | 0.04166667 x 23.2 | 3 0.97 |

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Termination of Service to Elderly or Handicapped Persons



Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT 2F POLE 34**

CUMBERLAND RI 02864

Mar 30, 2023 to May 2, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

| Company of the Compan | 1 2 2 7 2 2 7 2 | The second second |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| RIEnergy.com | | |
| CUSTOMER SERVICE | ·E | |
| | · | <u>-</u> |
| 1-855-RIE-1101 | | |
| CREDIT DEPARTME | NT | |
| 1-855-RIE-1104 | | |
| A CONTRACTOR OF THE PARTY OF TH | | and the second |
| GAS EMERGENCIES | | T |
| 1-800-640-1595 | | |
| POWER OUTAGE O | DOMAGE | DIME |
| Target and the second s | UDOMAKE | D HINE |
| 1-855-RIE-1102 | T Value of Berling | |
| CORRESPONDENC | | 20 |
| | | |
| PO Box 960 | | |
| Northborough, M | A:01532 | -0960 |
| The second secon | The same of the sa | |
| PAYMENT ADDRESS | 3 | |
| PO BOX 371361 | | B. |
| the same of the sa | | = |
| PITTSBURGH, PA | 1 15250- | 7361 |
| | | |

DATE BILL ISSUED May 3, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -62.30 | -62.30 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -62.30 | -62.30 | | |
| Current Charges | 22.73 | 0.16 | 0.95 | 23.84 | | |
| Amount Due ▶ | \$ 22.73 | \$ 0.16 | -\$ 61.35 | -\$ 38.46 | | |

BILLING PERIOD

ACCOUNT NUMBER

50618-79002

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 22.73 | 0.16 | | 22.89 | | |
| Other Charges/Adjustments | | | 0.95 | 0.95 | | |
| Total Current Charges | \$ 22.73 | \$ 0.16 | \$ 0.95 | \$ 23.84 | | |

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| May 22 | 01 | Dec 22 | 00 |
| Jun 22 | 00 | Jan 23 | 00 |
| Jul 22 | 00 | Feb 23 | 00 |
| Aug 22 | 00 | Mar 23 | 00 |
| Sep 22 | -00 | Apr 23 | 00 |
| Oct 22 | 00 | May 23 | 01 |
| Nov 22 | 00 | | |

KEEP THIS PORTION FOR YOUR RECORDS

(*)

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER No Payment Due \$ 0.00 50618-79002

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

021119

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT 2F POLE 34**

CUMBERLAND RI 02864

Mar 30, 2023 to May 2, 2023

BILLING PERIOD

50618-79002

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

Enrollment Information

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And To An Impartial Hearing

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or for any reason payment may be

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withheld, you should first contact

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.

Acct No: 50818-79002

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading | - Previous Reading | = | Total Usage |
|-----------|-----------------------|--------------|--------------------|--------------------|---|-------------|
| Mar 3 | 0 - May 2 | 33 | 5057 Actual | 5056 Actuel | | 1 kWh |
| METER | NUMBER 98759631 NE | XT SCHEDULED | READ DATE ON OR AB | ουτ Jun 2 | | |
| RATE | Small C&I Rate C-06 | | | | | |
| | Customer Charge | | | | | 19.39 |
| | LIHEAP Enhanceme | nt Charge | | | • | 0.79 |
| | Distribution Energy (| Chg | 0.06309574 x | 1 kWh | | 0.06 |
| | Energy Efficiency Pro | grms | 0.00910878 x | 1 kWh | | 0.01 |
| | Renewable Egy Dist | Chg | 0.00623756 x | 1 kWh | | 0.01 |
| | Transmission Charge | 9 | 0.02787787 x | 1 kWh | | 0.03 |
| | RE Growth Program | | | | | 2.44 |
| | | | Total Delive | rv Services | | \$ 22.73 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 12376142

| | Total Supply Services | \$ 0.16 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 0.15 | 0.01 |
| Electricity Supply | 0.1548 x 1 kWh | 0.15 |

Constellation.

Other Charges/Adjustments

| | Total Other Charges/ | Adjustments | \$ 0.95 |
|--------------------|----------------------|-------------|---------|
| Gross Earnings Tax | 0.04166667 x | 22.73 | 0.95 |

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home **Energy Assistance Program** ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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**



Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT 2F POLE 34 CUMBERLAND RI 02864**

BILLING PERIOD Feb 28, 2023 to Mar 30, 2023

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

| RIEnergy.com | Landard - Land |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HILLIGIBA'COLL | |
| CUSTOMER SERVICE | Se |
| | · E |
| 1-855-RIE-1101 | |
| The same of the sa | and the second s |
| CREDIT DEPARTME | NT - |
| and the same of th | |
| 1-855-RIE-1104 | |
| GAS EMERGENCIES | |
| GAS ENERGENCIES | |
| 1-800-640-1595 | |
| 1-000-040-1000 | The Language Control |
| POWER OUTAGE O | PROWNEDLINE |
| "OTTE COLLEGE | |
| 1-855-RIE-1102 | |
| 1-000-1112-11102 | 100 |
| CORRESPONDENC | F ADDRESS = |
| 10.0 | _, |
| PO Box 960 | |
| The state of the s | Continue to the |
| Northborough, N | IA 01532-0960 |
| the state of the s | and designed at the second |
| PAYMENT ADDRESS | S* |
| The second secon | The state of the s |
| PO BOX 371361 | |
| 2-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | |
| PITTSBURGH, P | A 15250-7361 |
| | |
| | |

DATE BILL ISSUED Mar 31, 2023

| Electric | Usage History |
|----------|---------------|
| | |
| | |

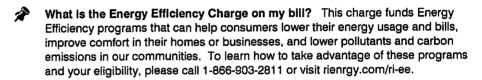
| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Apr 22 | 00 | Nov 22 | 00 |
| May 22 | 01 | Dec 22 | 00 |
| Jun 22 | 00 | Jan 23 | 00 |
| Jul 22 | 00 | Feb 23 | 00 |
| Aug 22 | 00 | Mar 23 | 00 |
| Sep 22 | 00 | Apr 23 | 00 |
| Oct 22 | 00 | · | |

| ACCOUNT BAI | ANCE | |
|------------------|-----------------------------------------------------------|----------------|
| Previous Balance | | - 65.66 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -65.66 |
| Current Charges | | + 3.36 |
| | Credit Balance ▶ | -\$ 62.30 |

50618-79002

| SUMMARY OF CURREI | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 3.23 | 0.00 | | 3.23 |
| Other Charges/Adjustments | | | 0.13 | 0.13 |
| Total Current Charges | \$ 3.23 | | \$ 0.13 | \$ 3.36 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE **ACCOUNT NUMBER** No Payment Due \$ 0.00 50618-79002

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

014204

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



a PPL company

To enroll with a supplier or change to

Cycle: 3, PAWT

another supplier, you will need the following information about your account

Enrollment Information

Leadzone Rhodelsland Acct No: 50618-79002 PAWTUCKET WATER SUPPLY BOARD DEXTER ST APT 2F POLE 34 CUMBERLAND RI 02864

BILLING PERIOD

Feb 28, 2023 to Mar 30, 2023

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|------------------|----------------|----------------------|------------------|---|-------------|
| Feb 28 | B - Mar 30 | 30 | 5056 Actual | 5056 Actual | | 0 kWh |
| METER N | чимвея 98759631 | NEXT SCHEDULED | READ DATE ON OR ABOU | т Мау З | | |
| RATE | Small C&I Rate (| C-06 | | | | |
| | LIHEAP Enhanc | ement Charge | | | | 0.79 |
| | RE Growth Prog | ıram | | | | 2.44 |
| | | | Total Delivery | Services | | \$ 3.23 |

Other Charges/Adjustments

| | Total Other Charges/ | /Adjustments | \$ 0.13 |
|--------------------|----------------------|--------------|---------|
| Gross Earnings Tax | 0.04166667 x | 3.23 | 0.13 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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Termination of Service to Elderly or Handicapped Persons



Rhode Island Energy™

BOARD CUMBERLAND RI 02864

SERVICE FOR

PAWTUCKET WATER SUPPLY **DEXTER ST APT 2F POLE 34**

ACCOUNT NUMBER 50618-79002

BILLING PERIOD

Jan 30, 2023 to Feb 28, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

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 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361

| Mar 1, 2023 | DAIL | BILL ISSUED | |
|-------------|------|-------------|--|
| , | Mar | 1, 2023 | |
| | | -, | |
| | | | |

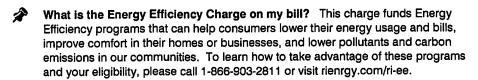
| Flectric Asage | HISTORY |
|----------------|---------|
| | |

| Month | - kWh | Month | kWh |
|--------|-------|--------|-----|
| Mar 22 | | Oct 22 | 00 |
| Apr 22 | 00 | Nov 22 | 00 |
| May 22 | 01 | Dec 22 | 00 |
| Jun 22 | 00 | Jan 23 | 00 |
| Jul 22 | 00 | Feb 23 | 00 |
| Aug 22 | 00 | Mar 23 | 00 |
| Sep 22 | 00 | | |

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -69.02 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -69.02 |
| Current Charges | | + 3.36 |
| : | Credit Balance ▶ | -\$ 65.66 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 3.23 | 0.00 | | 3.23 |
| Other Charges/Adjustments | | | 0.13 | 0.13 |
| Total Current Charges | \$ 3.23 | | \$ 0.13 | \$ 3.36 |

◈ Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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.

Rhode Island Energy

PO Box 960 Northborough MA 01532

50618-79002

ACCOUNT NUMBER

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

012183

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 PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT 2F POLE 34**

CUMBERLAND RI 02864

BILLING PERIOD

Jan 30, 2023 to Feb 28, 2023

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 2

50618-79002

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: 50618-79002

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service Pe | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|------------|------------------|----------------|---------------------|------------------|---|-------------|
| Jan 30 | - Feb 28 | 29 | 5056 Actual | 5056 Actual | | 0 kWh |
| METER N | UMBER 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | оот Арг З | | |
| RATE | Small C&I Rate 0 | C-06 | | | | |
| • | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | RE Growth Prog | ram | | | | 2.44 |
| • | | | Total Deliver | ry Services | | \$ 3.23 |

| | Total Other Charges/Adjustments | \$ 0.13 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 3.23 | 0.13 |
| | | |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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Termination of Service to Elderly or **Handicapped Persons**

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



Rhode Island Energy™

a PPL company

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE
1-855-RIE-1101

1-855-RIE-1102

PAYMENT ADDRESS
PO BOX 371361

DATE BILL ISSUED

Jan 31, 2023

PO Box 980

CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595 SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD

Dec 30, 2022, to Jan 30, 2023

Dec 30, 2022 to Jan 30, 2023

ACCOUNT NUMBER PLEASE PAY BY
50618-79002 No payment due

AMOUNT DUE

PAGE 1 of 2

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -72.38 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -72.38 |
| Current Charges | | + 3.36 |
| Υ • | Credit Balance ▶ | -\$ 69.02 |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 3.23 <i>B</i> | illed by supplier | | 3.23 | | | |
| Other Charges/Adjustments | | | 0.13 | 0.13 | | | |
| Total Current Charges | \$ 3.23 | | \$ 0.13 | \$ 3.36 | | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
 - What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy úsage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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.

Electric Usage History

| Month | <u>kWh</u> | Month | kWh |
|--------|------------|--------|-----|
| Feb 22 | 00 | Sep 22 | 00 |
| Mar 22 | 00 | Oct 22 | 00 |
| Apr 22 | 00 | Nov 22 | 00 |
| May 22 | 01 | Dec 22 | 00 |
| Jun 22 | 00 | Jan 23 | 00 |
| Jul 22 | 00 | Feb 23 | 00 |
| Aug 22 | 00 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

50618-79002 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

015025

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT 2F POLE 34 CUMBERLAND RI 02864**

BILLING PERIOD

Dec 30, 2022 to Jan 30, 2023

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

\$ 0.13

PAGE 2 of 2

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Denv | ery dervices | | | | | |
|-----------|------------------|----------------|---------------------|------------------|---|-------------|
| Service P | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
| Dec 30 | 0 - Jan 30 | 31 | 5056 Actual | 5056 Actual | | 0 kWh |
| METER N | чимвея 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | uπ Mar 2 | | |
| RATE | Small C&I Rate (| C-06 | | | | |
| | LIHEAP Enhance | ement Charge | | - | | 0.79 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Deliver | y Services | | \$ 3.23 |
| Other | r Charges/Adjus | tments | | | | |
| | Gross Earnings | Тах | 0.04166667 x 3 | .23 | · | 0.13 |

Total Other Charges/Adjustments

Right To Dispute Your Bill And To An Impartial Hearing

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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If you believe your bill is inaccurate

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Rhode Island Energy™

a PPL company

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL
RIEnergy.com
CUSTOMER SERVICE
1-855-RIE=1101

CREDIT DEPARTMENT 1-855-RIE-1104

GAS EMERGENCIES 1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS
PO BOX 371361

DATE BILL ISSUED

Jan 3, 2023

PO Box 960

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD DEXTER ST APT 2F POLE 34

CUMBERLAND RI 02864

BILLING PERIOD

Nov 30, 2022 to Dec 30, 2022

ACCOUNT NUMBER PLEASE PAY BY
50618-79002 No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

| ACCOUNT BAI | ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -75.74 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -75.74 |
| Current Charges | | + 3.36 |
| 1 | Credit Balance ▶ | -\$ 72.38 |

| SUMMARY OF CURRENT CHARGES | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | |
| Electric Service | 3.23 | Billed by supplier | | 3.23 | |
| Other Charges/Adjustments | | | 0.13 | 0.13 | |
| Total Current Charges | \$ 3.23 | | \$ 0.13 | \$ 3.36 | |

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jan 22 | 00 | Aug 22 | 00 |
| Feb 22 | 00 | Sep 22 | 00 |
| Mar 22 | 00 | Oct 22 | 00 |
| Apr 22 | 00 | Nov 22 | 00 |
| May 22 | 01 | Dec 22 | 00 |
| Jun 22 | 00 | Jan 23 | 00 |
| Jul 22 | 00 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

50618-79002 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

015506

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT 2F POLE 34 CUMBERLAND RI 02864**

BILLING PERIOD

Nov 30, 2022 to Dec 30, 2022

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 2

50618-79002

No payment due

\$ 0.00

\$ 0.13

Enrollment Information

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

Acct No: 50618-79002

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Delive | ery Services | | | | |
|-----------|------------------|----------------|---------------------|------------------|-------------|
| Service P | eriod | No. of days | Current Reading - | Previous Reading | Total Usage |
| Nov 30 | 0 - Dec 30 | 30 | 5056 Actual | 5056 Actual | 0 kWh |
| METER N | UMBER 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | оит Feb 1 | |
| RATE | Small C&I Rate (| C-06 | | | |
| | LIHEAP Enhance | ement Charge | | | 0.79 |
| | RE Growth Prog | ram | | | 2.44 |
| | | | Total Delive | ry Services | \$ 3.23 |
| Other | r Charges/Adjus | tments | | | |
| | Gross Earnings | Гах | 0.04166667 x 3 | 3.23 | 0.13 |

Total Other Charges/Adjustments

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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.



Rhode Island Energy®

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

DEXTER ST APT 2F POLE 34 CUMBERLAND RI 02864

BILLING PERIOD

Oct 28, 2022 to Nov 30, 2022

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

| E | LE | CT | RIC | LB | Ш |
|---|----|----|-----|----|---|
| | | | | | |
| | | | | | |

| 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 1, 2022

| ACCOUNT BALANCE | | |
|------------------------------------|------------------|-----------|
| Previous Balance | | 19.24 |
| Payment Received on NOV 30 (Check) | THANK YOU | - 4.06 |
| Payment Received on NOV 1 (Check) | THANK YOU | - 30.36 |
| Balance Forward | | -15.18 |
| Current Charges | | -60.56 |
| | Credit Balance ▶ | -\$ 75.74 |

| SUMMARY OF CURREN | T CHARGE | :S | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 3.23 | Billed by supplier | | 3.23 |
| Other Charges/Adjustments | | | -63.79 | -63.79 |
| Total Current Charges | \$ 3.23 | | -\$ 63.79 | -\$ 60.56 |



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.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Dec 21 | -00 | Jul 22 | 00 |
| Jan 22 | 00 | Aug 22 | 00 |
| Feb 22 | 00 | Sep 22 | 00 |
| Mar 22 | 00 | Oct 22 | 00 |
| Apr 22 | 00 | Nov 22 | 00 |
| May 22 | 01 | Dec 22 | 00 |
| Jun 22 | 00 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE No Payment Due \$ 0.00 50618-79002

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

014339

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



a PPL company

To enroll with a supplier or change to

another supplier you will need the following information about your account:

Cycle: 3, PAWT

Enrollment Information

Loadzone Rhodelsland Acci No: 50618-79002 SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD

Oct 28, 2022 to Nov 30, 2022

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY
No payment due

AMOUNT DUE

0.13

-63.92

·\$ 63.79

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

Gross Earnings Tax

General Credit

Delivery Services

| Service P | eriod | No. of days | Current Reading - | Previous Reading | - | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|---|-------------|
| Oct 28 | 3 - Nov 30 | 33 | 5056 Actual | 5056 Actual | | 0 kWh |
| METER N | чимвея 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jan 3 | | |
| RATE | Small C&I Rate (| C-06 | | | | |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Delive | ry Services | | \$ 3.23 |
| Other | r Charges/Adjus | tments | | | | |

0.04166667 x 3.23

Total Other Charges/Adjustments

Right To Dispute Your Bill And To An Impartial Hearing

If 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.



Rhode Island Energy™

PAWTUCKET WATER SUPPLY **BOARD** DEXTER ST APT 2F POLE 34

SERVICE FOR

CUMBERLAND RI 02864

BILLING PERIOD

Sep 28, 2022 to Oct 28, 2022

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY Nov 24, 2022 AMOUNT DUE \$ 19.24

PAGE 1 of 2

ELECTRIC BILL

| RIEnergy.com | |
|--------------------|---------------|
| CUSTOMER SERVICE | |
| 1-855-RIE-1101 | |
| CREDIT DEPARTMENT | |
| 1-855-RIE-1104 | ydd achdanaet |
| GAS EMERGENCIES | |
| 1-800-640-1595 | |
| POWER OUTAGE OF DO | WNED LINE |
| 1-855-RIE-1102 | TELEPHONE |
| CORRESPONDENCE AD | DRESS |
| PO Box 960 | |
| Northborough, MA 0 | 1532-0960 |
| PAYMENT ADDRESS | |
| PO BOX 371361 | |
| PITTSBURGH, PA 15 | 250-7361 |
| | |

DATE BILL ISSUED Oct 31, 2022

| ACCOUNT BALANCE | | |
|-----------------------------------|--------------|----------|
| Previous Balance | | 30.36 |
| Payment Received on OCT 3 (Check) | | - 15.18 |
| Balance Forward | | 15.18 |
| Current Charges | | + 4.06 |
| | Amount Due ▶ | \$ 19.24 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 3.90 | 0.00 | | 3.90 |
| Other Charges/Adjustments | | | 0.16 | 0.16 |
| Total Current Charges | \$ 3.90 | | \$ 0.16 | \$ 4.06 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on ◈ your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Nov 21 | 00 | Jun 22 | 00 |
| Dec 21 | 00 | Jul 22 | 00 |
| Jan 22 | 00 | Aug 22 | 00 |
| Feb 22 | 00 | Sep 22 | 00 |
| Mar 22 | 00 | Oct 22 | 00 |
| Apr 22 | 00 | Nov 22 | 00 |
| May 22 | 01 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

| 50618-79002 | Nov 24, 2022 | \$ 19.24 | |
|----------------|---------------|------------|--|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
| | | | |

PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED Write account number on check and make payable to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

012096



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD

Sep 28, 2022 to Oct 28, 2022

ACCOUNT NUMBER 50618-79002

PLEASE PAY BY Nov 24, 2022 AMOUNT DUE \$ 19.24

0.16

\$ 0.16

PAGE 2 of 2

Enrollment Information

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

Acct No: 50618-79002 Cycle: 3, PAW

Right To Dispute Your Bill

And To An Impartial Hearing

If 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

Gross Earnings Tax

Delivery Services

| Service P | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|---|-------------|
| Sep 2 | 8 - Oct 28 | 30 | 5056 Actual | 5056 Actual | | 0 kWh |
| METER I | чимвея 98759631 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Dec 2 | | - |
| RATE | Small C&I Rate (| C-06 | | | | |
| | Customer Charg | je | | | | 0.67 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Deliver | ry Services | | \$ 3.90 |

0.04166667 x 3.90

Total Other Charges/Adjustments

Right To Electric Service:

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



CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

53044-32009

Aug 24, 2023 to Sep 22, 2023

PLEASE PAY BY Oct 18, 2023 AMOUNT DUE \$85.25

PAGE 1 of 3

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 01532-0980 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Sep 22, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 80.62 | 64.98 | 0.00 | 145.60 |
| Payment(s) Received | - 145.60 | - 0.00 | - 0.00 | - 145.60 |
| Amount Past Due | -64.98 | 64.98 | 0.00 | 0.00 |
| Current Charges | 96.59 | 72.08 | -83.42 | 85.25 |
| Amount Due ▶ | \$ 31.61 | \$ 137.06 | -\$ 83.42 | \$ 85.25 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 43.18 | 72.08 | | 115.26 |
| Facility Charges | | | 53.41 | 53.41 |
| Other Charges/Adjustments | | | -83.42 | -83.42 |
| Total Current Charges | \$ 43.18 | \$ 72.08 | -\$ 30.01 | \$ 85.25 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE **ACCOUNT NUMBER** Oct 18, 2023 \$ 85.25 53044-32009

> ENTER AMOUNT ENCLOSED Write account number on check and make payable to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

011055



- DDI -----

Enrollment Information:

To enroll with a supplier or change to

Loadzone Rhodelsland

another supplier, you will need the

following information about your account:

Acct No: 53044-32009 Cycle: 16, PAWT

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR

ACCOUNT NUMBER 53044-32009

BILLING PERIOD

PLEASE PAY BY

Oct 18, 2023

AMOUNT DUE \$ 85.25

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

Aug 24, 2023 to Sep 22, 2023

| | Transmission Charge Transition Charge RE Growth Program | 0.02719 x 447 kWh 0.00021 x 447 kWh | 12.16 0.09 0.42 |
|-------------|---------------------------------------------------------|----------------------------------------|-----------------------|
| | • | | |
| | Transmission Charge | 0.02719 x 447 kWh | 12.16 |
| | | | |
| | Renewable Egy Dist Chg | 0.01288 x 447 kWh | 5.76 |
| | Energy Efficiency Prgrms | 0.00986 x 447 kWh | 4.40 |
| | Distribution Energy Chg | 0.04376 x 447 kWh | 19.56 |
| _ | LIHEAP Enhancement Charge | е | 0.79 |
| RATE | General Street Lighting Service | ee S-14 | |
| Aug 24 | - Sep 22 | 29 | 447 kWh |
| Service Per | od | No. of days | Total Usage |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312743

| Electricity Supply | 0.1548 x 447 kWh | 69.20 |
|--------------------|--------------------|-------|
| Gross Earnings Tax | 0.04166667 x 69.20 | 2.88 |

Constellation.

Total Supply Services

\$ 72.08

Right To Electric Service:

During Serious illness: If you or anyone presently and normally living in your home is seriously III, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 turther information, call the Credit Department at 1-855-RIE-1104.



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LT BSTR CUMBERLAND RI 02864 BILLING PERIOD

Aug 24, 2023 to Sep 22, 2023

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 Oct 18, 2023

AMOUNT DUE \$ 85.25

PAGE 3 of 3

| | acility Charg | jes | | | |
|--------------------------------------------------------------------------------|---------------|-------------------|----------------------|------------|-----------|
| | Quantity | Description | _ | Unit Price | Amoun |
| | 3 | LUM HPS FL | D 400W | 17.80333 | 53.41 |
| | | | Total Facility | y Charges | \$ 53.41 |
| 9 | ther Charg | es/Adjustmer | <u>its</u> | | |
| 사실통하다. 그는 사람이 얼굴 이 경우 물물을 하는 것으로 하고 있다. 그렇게 그는 사용들이 되어 가지 하는 모든 사실을 하는 것이다. | Gross E | arnings Tax | 0.04166667 x | 96.59 | 4.02 |
| | Transfer | of Net Metering C | redit | | -87.44 |
| | | ז | otal Other Charges/A | djustments | ·\$ 83.42 |



CUMBERLAND RI 02864

BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 Sep 17, 2023

AMOUNT DUE \$ 145.60

PAGE 1 of 3

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

DATE BILL ISSUED
Aug 24, 2023

| ACCOUNT BALAN | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 99.93 | 16.61 | 0.00 | 116.54 |
| Payment(s) Received | - 27.60 | - 16.61 | - 0.00 | - 44.21 |
| Amount Past Due | 72.33 | 0.00 | 0.00 | 72.33 |
| Current Charges | 94.31 | 64.98 | -86.02 | 73.27 |
| Amount Due ▶ | \$ 166.64 | \$ 64.98 | -\$ 86.02 | \$ 145.60 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 39.06 | 64.98 | | 104.04 |
| Facility Charges | | | 55.25 | 55.25 |
| Other Charges/Adjustments | | | -86.02 | -86.02 |
| Total Current Charges | \$ 39.06 | \$ 64.98 | -\$ 30.77 | \$ 73.27 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

_

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 Sep 17, 2023

* 145.60

PO Box 960 Northborough MA 01532 STITER AMOUNT ENCLOSED

Write account number on check and make payable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

012433



a PPL company

To enroll with a supplier or change to

another supplier, you will need the following information about your account:

Acct No: 53044-32009 Cycle: 16, PAWT

Enrollment Information

Loadzone Rhodelsland

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

N ATTLEBORO RD LT BSTR CUMBERLAND RI 02864 BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 Sep 17, 2023

AMOUNT DUE \$ 145.60

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lemo(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Jul 25 | - Aug 24 | 30 | 403 kWh |
| RATE | General Street Lighting Serv | rice S-14 | |
| | LIHEAP Enhancement Char | rge | 0.79 |
| | Distribution Energy Chg | 0.04376 x 403 kWh | 17.65 |
| | Energy Efficiency Prgrms | 0.00986 x 403 kWh | 3.97 |
| | Renewable Egy Dist Chg | 0.01288 x 403 kWh | 5.19 |
| | Transmission Charge | 0.02719 x 403 kWh | 10.96 |
| | Transition Charge | 0.00021 x 403 kWh | 0.08 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 39.06 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312743

| Electricity Supply | 0.1548 x | 403 kWh | 62.38 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 62.38 | 2.60 |

Constellation.

Total Supply Services

\$ 64,98

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 1-855-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 PAWTUCKET WATER SUPPLY **BOARD** N ATTLEBORO RD LT BSTR

CUMBERLAND RI 02864

Jul 25, 2023 to Aug 24, 2023

BILLING PERIOD

PLEASE PAY BY

PAGE 3 of 3

-\$ 86.02

ACCOUNT NUMBER AMOUNT DUE 53044-32009 Sep 17, 2023 \$ 145.60

| | Quantity | Description | Unit Price | Amount |
|-------------|----------|--------------------------|--------------|----------|
| | 3 | LUM HPS FLD 400W | 18.41666 | 55.25 |
| | | Total Faci | lity Charges | \$ 55.25 |
| <u>Othe</u> | r Charge | es/Adjustments | | |
| | | | | |
| • | Gross Ea | arnings Tax 0.04166667 x | 94.31 | 3.93 |

Total Other Charges/Adjustments



CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

53044-32009

Jun 23, 2023 to Jul 25, 2023

PLEASE PAY BY Aug 18, 2023 AMOUNT DUE \$ 116.54

PAGE 1 of 3

| RIEnergy.com | |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE | E |
| 1-855-RIE-1101 | the same of the sa |
| CREDIT DEPARTME | NT |
| 1-855-RIE-1104 | |
| GAS EMERGENCIES | The second secon |
| 1-800-640-1595 | |
| POWER OUTAGE O | R DOWNED LINE |
| 1-855-RIE-1102 | The second secon |
| CORRESPONDENC | E ADDRESS = |
| PO Box 960 | |
| Northborough, M | A 01532-0960 |
| PAYMENT ADDRES | 5 |
| PO BOX 371361 | |
| PITTSBURGH, PA | A 15250-7361 |
| | |

DATE BILL ISSUED Jul 25, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 91.72 | 24.82 | 0.00 | 116.54 | | |
| Payment(s) Received | - 47.51 | - 24.82 | - 0.00 | - 72.33 | | |
| Amount Past Due | 44.21 | 0.00 | 0.00 | 44.21 | | |
| Current Charges | 95.93 | 62.41 | -86.01 | 72.33 | | |
| Amount Due ▶ | \$ 140.14 | \$ 62.41 | -\$ 86.01 | \$ 116.54 | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 37.00 | 62.41 | | 99.41 |
| Facility Charges | | | 58.93 | 58.93 |
| Other Charges/Adjustments | | | -86.01 | -86.01 |
| Total Current Charges | \$ 37.00 | \$ 62.41 | -\$ 27.08 | \$ 72.33 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE **ACCOUNT NUMBER** Aug 18, 2023 \$ 116.54 53044-32009

ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

010950



CUMBERLAND RI 02864

BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

ACCOUNT NUMBER PLEASE PAY BY 53044-32009

Aug 18, 2023

AMOUNT DUE \$ 116.54

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: 53044-32009 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Period | | No. of days | No. of days | | |
|----------------|-------------------------------|-------------|-------------|-------------|----------|
| Jun 2 | 3 - Jul 25 | 32 | | | 387 kWh |
| RATE | General Street Lighting Servi | ice S-14 | | - | |
| | LIHEAP Enhancement Char | ge | | <u> </u> | 0.79 |
| | Distribution Energy Chg | 0.0435653 | х | 387 kWh | 16.87 |
| | Energy Efficiency Prgrms | 0.00986 | X | 387 kWh | 3.82 |
| | Renewable Egy Dist Chg | 0.01162437 | х | 387 kWh | 4.50 |
| | Transmission Charge | 0.02719 | х | 387 kWh | 10.52 |
| | Transition Charge | 0.00021 | х | 387 kWh | 0.08 |
| | RE Growth Program | | | | 0.42 |
| | | Total Deli | ive | rv Services | \$ 37.00 |

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

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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300 HOUSTON TX 77002**

PHONE 844-636-3749 **ACCOUNT NO 10312743**

| Electricity Supply | 0.1548 x | 387 kWh | 59.91 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 59.91 | 2.50 |

Constellation.

Total Supply Services

\$ 62.41

Right To Electric Service:

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

N ATTLEBORO RD LT BSTR CUMBERLAND RI 02864 BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 Aug 18, 2023

AMOUNT DUE \$ 116.54

PAGE 3 of 3

RIEnergy.com

Facility

Qu
3

| Quantity | Description | Unit Price | Amoun |
|------------|------------------|---------------------|----------------|
| 3 | LUM HPS FLD 400W | 19.64333 | 58.93 |
| | Tota | al Facility Charges | \$ 58.93 |
| | | | |
| her Charge | es/Adjustments | | |
| | | 66667 x 95.93 | 4.00 |
| Gross Ea | | 66667 x 95.93 | 4.00 -90.01 |



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

N ATTLEBORO RD LT BSTR **CUMBERLAND RI 02864**

BILLING PERIOD

May 24, 2023 to Jun 23, 2023

ACCOUNT NUMBER 53044-32009

PLEASE PAY BY Jul 19, 2023

AMOUNT DUE \$ 116.54

PAGE 1 of 3

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| RIEnergy.com | |
| CUSTOMER SERVI | |
| | UE- |
| 1-855-RIE-1101 | The second secon |
| CREDIT DEPARTMI | ENT |
| 1-855-RIE-1104 | |
| GAS EMERGENCIE | S |
| 1-800-640-1595 | The second secon |
| POWER OUTAGE C | OR DOWNED LINE |
| 1-855-RIE-1102 | |
| CORRESPONDENC | E ADDRESS |
| PO Box 960 | |
| Northborough, I | MA 01532-0960 |
| PAYMENT ADDRES | is The second |
| PO BOX 371361 | Aur. Harten |
| PITTSBURGH, P | A 15250-7361 |
| | |

DATE BILL ISSUED Jun 23, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 91.35 | 47.09 | 0.00 | 138.44 | |
| Payment(s) Received | - 19.02 | - 47.09 | - 0.00 | - 66.11 | |
| Amount Past Due | 72.33 | 0.00 | 0.00 | 72.33 | |
| Current Charges | 88.05 | 58.38 | -102.22 | 44.21 | |
| Amount Due ▶ | \$ 160.38 | \$ 58.38 | -\$ 102.22 | \$ 116.54 | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 32.80 | 58.38 | | 91.18 |
| Facility Charges | | | 55.25 | 55.25 |
| Other Charges/Adjustments | | | -102.22 | -102.22 |
| Total Current Charges | \$ 32.80 | \$ 58.38 | -\$ 46.97 | \$ 44.21 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

Rhode Island Energy*

| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
|----------------|---------------|------------|
| 53044-32009 | Jul 19, 2023 | \$ 116.54 |

PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

018762



a PPL company

To enroll with a supplier or change to

another supplier, you will need the following information about your account:

Acct No: 53044-32009 Cycle: 16, PAWT

Enrollment Information

Loadzone Rhodelsland

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR

BILLING PERIOD

May 24, 2023 to Jun 23, 2023

ACCOUNT NUMBER 53044-32009

PLEASE PAY BY Jul 19, 2023 AMOUNT DUE \$ 116.54

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service I | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| May 2 | 4 - Jun 23 | 30 | 362 kWh |
| RATE | General Street Lighting Servi | | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.04287 x 362 kWh | 15.52 |
| | Energy Efficiency Prgrms | 0.00986 x 362 kWh | 3.57 |
| | Renewable Egy Dist Chg | 0.00714 x 362 kWh | 2.58 |
| | Transmission Charge | 0.02719 x 362 kWh | 9.84 |
| | Transition Charge | 0.00021 x 362 kWh | 0.08 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 32.80 |

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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

Explanation of Billing Terms Available

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

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312743

| Electricity Supply | 0.1548 x | 362 kWh | 56.04 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 56.04 | 2.34 |

Constellation.

Total Supply Services

\$ 58.38

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 1-855-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.



May 24, 2023 to Jun 23, 2023

AMOUNT DUE

CUMBERLAND RI 02864

ACCOUNT NUMBER 53044-32009

BILLING PERIOD

PLEASE PAY BY Jul 19, 2023

\$ 116.54

PAGE 3 of 3

| RIEnergy.com | A control of the cont |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Facility Ch |

| Cility Charg | | | |
|--------------|------------------|--------------|----------|
| Quantity | Description | Unit Price | Amount |
| 3 | LUM HPS FLD 400W | 18.41666 | 55.25 |
| | Total Faci | lity Charges | \$ 55.25 |

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 88.05 3.67 Transfer of Net Metering Credit -105.89 | Total Other Charges/Adjustments | -\$ 102.22 |
|-------------------------------------------------------------------------------------|---------------------------------------|------------|
| Gross Earnings Tax 0.04166667 x 88.05 3.67 | Transfer of Net Metering Credit | -105.89 |
| | Gross Earnings Tax 0.04166667 x 88.05 | 3.67 |



BILLING PERIOD

Apr 25, 2023 to May 24, 2023

24, 2023

PLEASE PAY BY Jun 17, 2023 AMOUNT DUE \$ 138.44

PAGE 1 of 3

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

May 24, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 66.11 | 0.00 | 0.00 | 66.11 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 66.11 | 0.00 | 0.00 | 66.11 | |
| Current Charges | 87.70 | 61.11 | -76.48 | 72.33 | |
| Amount Due ▶ | \$ 153.81 | \$ 61.11 | -\$ 76.48 | \$ 138.44 | |

ACCOUNT NUMBER

53044-32009

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| - | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 34.29 | 61.11 | | 95.40 |
| Facility Charges | | | 53.41 | 53.41 |
| Other Charges/Adjustments | | | -76.48 | -76.48 |
| Total Current Charges | \$ 34.29 | \$ 61.11 | -\$ 23.07 | \$ 72.33 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
|----------------|---------------|-------------------|--|
| 53044-32009 | Jun 17, 2023 | \$ 138.44 | |

PO Box 960 Northborough MA 01532

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

018914



Apr 25, 2023 to May 24, 2023

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE \$ 138.44

PAGE 2 of 3

CUMBERLAND RI 02864

ACCOUNT NUMBER 53044-32009 Jun 17, 2023

Enrollment Information

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

Acct No: 53044-32009

Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|---------------------------------|-------------------------|-------------|
| Apr 2 | 5 - May 24 | 29 | 379 kWh |
| RATE | General Street Lighting Service | e S-14 | |
| | LIHEAP Enhancement Charge | 9 | 0.79 |
| | Distribution Energy Chg | 0.04287 x 379 kWh | 16.25 |
| | Energy Efficiency Prgrms | 0.00986 x 379 kWh | 3.74 |
| | Renewable Egy Dist Chg | 0.00714 x 379 kWh | 2.71 |
| | Transmission Charge | 0.02719 x 379 kWh | 10.30 |
| | Transition Charge | 0.00021 x 379 kWh | 0.08 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 34.29 |

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 RIEnergy.com or you may call us at 1-855-RIE-1101.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312743

| Electricity Supply | 0.1548 x | 379 kWh | 58.67 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 58.67 | 2.44 |

Constellation.

\$61.11 **Total Supply Services**

Right To Electric Service:

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



BILLING PERIOD

Apr 25, 2023 to May 24, 2023

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 Jun 17, 2023 AMOUNT DUE \$ 138.44

PAGE 3 of 3

RIEnergy.com

| Quantity | Description | Unit Price | Amount |
|---------------------------|------------------|--------------|----------------|
| 3 | LUM HPS FLD 400W | 17.80333 | 53.41 |
| | Total Faci | lity Charges | \$ 53.41 |
| | | | |
| Other Charges | /Adjustments | | |
| Other Charges Gross Earni | | 87.70 | 3.65 |
| Gross Earni | | x 87.70 | 3.65 -80.13 |



CUMBERLAND RI 02864

BILLING PERIOD

Mar 23, 2023 to Apr 25, 2023

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 May 19, 2023

AMOUNT DUE

PAGE 1 of 3

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101.
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES:
1-800-840-1595.
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

Apr 25, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 87.83 | 1.81 | 0.00 | 89.64 |
| Payment(s) Received | - 89.64 | - 0.00 | - 0.00 | - 89.64 |
| Amount Past Due | -1.81 | 1.81 | 0.00 | 0.00 |
| Current Charges | 102.12 | 80.15 | -116.16 | 66.11 |
| Amount Due ▶ | \$ 100.31 | \$ 81.96 | -\$ 116.16 | \$ 66.11 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 41.34 | 80.15 | | 121.49 |
| Facility Charges | | | 60.78 | 60.78 |
| Other Charges/Adjustments | | | -116.16 | -116.16 |
| Total Current Charges | \$ 41.34 | \$ 80.15 | -\$ 55.38 | \$ 66.11 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
53044-32009 May 19, 2023 \$ 66.11

\$ Write account number on check and make payable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

017151



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

N ATTLEBORO RD LT BSTR **CUMBERLAND RI 02864**

BILLING PERIOD

Mar 23, 2023 to Apr 25, 2023

ACCOUNT NUMBER 53044-32009

PLEASE PAY BY May 19, 2023 AMOUNT DUE \$ 66.11

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: 53044-32009 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service I | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Mar 2 | 3 - Apr 25 | 33 | 497 kWh |
| RATE | General Street Lighting Servi | ce S-14 | |
| | LIHEAP Enhancement Char | | 0.79 |
| | Distribution Energy Chg | 0.04097664 x 497 kWh | 20.37 |
| | Energy Efficiency Prgrms | 0.0072103 x 497 kWh | 3.58 |
| | Renewable Egy Dist Chg | 0.0059406 x 497 kWh | 2.95 |
| | Transmission Charge | 0.02640452 x 497 kWh | 13.13 |
| | Transition Charge | 0.00020272 x 497 kWh | 0.10 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 41.34 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312743

| Electricity Supply | 0.1548 x | 497 kWh | 76.94 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 76.94 | 3.21 |

Constellation.

Total Supply Services

\$ 80.15

Right To Electric Service:

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

N ATTLEBORO RD LT BSTR CUMBERLAND RI 02864 BILLING PERIOD

ACCOUNT NUMBER

53044-32009

Mar 23, 2023 to Apr 25, 2023

PLEASE PAY BY May 19, 2023

AMOUNT DUE \$ 66.11

PAGE 3 of 3

RIEnergy.com

| Facility Charges | | | | | | |
|------------------|------------------|-------------|----------|--|--|--|
| Quantity | Description | Unit Price | Amount | | | |
| 3 | LUM HPS FLD 400W | 20.26 | 60.78 | | | |
| | Total Facil | ity Charges | \$ 60.78 | | | |

Other Charges/Adjustments

| То | tal Other Charges/ | Adjustments | -\$ 116.16 |
|------------------------------|--------------------|-------------|-------------------|
| Transfer of Net Metering Cre | edit | | -120.42 |
| Gross Earnings Tax | 0.04166667 x | 102.12 | 4.26 |
| | | | |



CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

53044-32009

Feb 22, 2023 to Mar 23, 2023

Apr 16, 2023

AMOUNT DUE \$ 89.64

PAGE 1 of 3

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

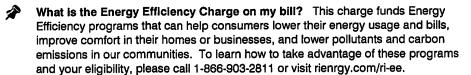
DATE BILL ISSUED Mar 23, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 91.40 | 28.56 | 0.00 | 119.96 | |
| Payment(s) Received | - 119.96 | - 0.00 | - 0.00 | - 119.96 | |
| Amount Past Due | -28.56 | 28.56 | 0.00 | 0.00 | |
| Current Charges | 84.32 | 79.33 | -74.01 | 89.64 | |
| Amount Due ▶ | \$ 55.76 | \$ 107.89 | -\$ 74.01 | \$ 89.64 | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 30.91 | 79.33 | | 110.24 |
| Facility Charges | | | 53.41 | 53.41 |
| Other Charges/Adjustments | | | -74.01 | -74.01 |
| Total Current Charges | \$ 30.91 | \$ 79.33 | -\$ 20.60 | \$ 89.64 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

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ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
53044-32009 Apr 16, 2023 \$89.64

PO Box 960 Northborough MA 01532 \$

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

020161



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR

Feb 22, 2023 to Mar 23, 2023

BILLING PERIOD

eb 22, 2025 to Mai 25, 2025

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 Apr 16, 2023

AMOUNT DUE \$ 89.64

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:

Acct No: 53044-32009 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| | | Total Deliver | v Services | \$ 30.91 |
|-----------|---------------------------------|---------------|-------------|-------------|
| | RE Growth Program | | <u> </u> | · 0.42 |
| | Transition Charge | 0.00018 x | 492 kWh | 0.09 |
| | Transmission Charge | 0.02395 x | 492 kWh | 11.78 |
| | Renewable Egy Dist Chg | 0.00221 x | 492 kWh | 1.09 |
| | Energy Efficiency Prgrms | -0.00107 x | 492 kWh | -0.52 |
| | Distribution Energy Chg | 0.03506 x | 492 kWh | 17.26 |
| | LIHEAP Enhancement Charg | e | | 0.79 |
| RATE | General Street Lighting Service | ce S-14 | | |
| Feb 2 | 2 - Mar 23 | 29 | | 492 kWh |
| Service F | Period | No. of days | | Total Usage |

Right To Dispute Your Bill And To An Impartial Hearing

If 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

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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312743

| Electricity Supply | 0.1548 x | 492 kWh | 76.16 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 76.16 | 3.17 |

Constellation.

Total Supply Services

\$ 79.33

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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RIEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** N ATTLEBORO RD LT BSTR

CUMBERLAND RI 02864

BILLING PERIOD Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER PLEASE PAY BY

Apr 16, 2023

AMOUNT DUE \$89.64

PAGE 3 of 3

Facility Charges Unit Price Amount Description Quantity LUM HPS FLD 400W 17.80333 53.41 3 \$ 53.41 **Total Facility Charges** Other Charges/Adjustments

53044-32009

0.04166667 x 84.32 3.51 **Gross Earnings Tax** -77.52 Transfer of Net Metering Credit -\$ 74.01 **Total Other Charges/Adjustments**



CUMBERLAND RI 02864

BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

PLEASE PAY BY ACCOUNT NUMBER 53044-32009 Mar 18, 2023 AMOUNT DUE \$ 119.96

PAGE 1 of 3

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 Feb 22, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 51.25 | 0.00 | 0.00 | 51.25 |
| Payment(s) Received | - 51.25 | - 0.00 | - 0.00 | - 51.25 |
| Current Charges | 87.74 | 88.53 | -56.31 | 119.96 |
| Amount Due ▶ | \$ 87.74 | \$ 88.53 | -\$ 56.31 | \$ 119.96 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 34.33 | 88.53 | | 122.86 |
| Facility Charges | | | 53.41 | 53.41 |
| Other Charges/Adjustments | | | -56.31 | -56.31 |
| Total Current Charges | \$ 34.33 | \$ 88.53 | -\$ 2.90 | \$ 119.96 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Rhode Island Energy

PO Box 960 Northborough MA 01532

| 53044-32009 | Mar 18, 2023 | \$ 119.96 | | | |
|--------------------------------------|---------------|------------|--|--|--|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | | | |
| TURN THIS PORTION WITH YOUR PAYMENT. | | | | | |

ENTER AMOUNT ENCLOSED Write account number on check and make payable

to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

007597



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

N ATTLEBORO RD LT BSTR **CUMBERLAND RI 02864**

BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER 53044-32009

PLEASE PAY BY Mar 18, 2023 AMOUNT DUE \$ 119.96

PAGE 2 of 3

Enrollment Information

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

Acct No: 53044-32009 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service | Period | No. of days | Total Usage |
|---------|-------------------------------|-------------------------|-------------|
| Jan 2 | 4 - Feb 22 | 29 | 549 kWh |
| RATE | General Street Lighting Servi | ice S-14 | |
| | LIHEAP Enhancement Char | | 0.79 |
| | Distribution Energy Chg | 0.03506 x 549 kWh | 19.25 |
| | Energy Efficiency Prgrms | -0.00107 x 549 kWh | -0.59 |
| | Renewable Egy Dist Chg | 0.00221 x 549 kWh | 1.21 |
| | Transmission Charge | 0.02395 x 549 kWh | 13.15 |
| | Transition Charge | 0.00018 x 549 kWh | 0.10 |
| | RE Growth Program | | 0.42 |
| | Y | Total Delivery Services | \$ 34.33 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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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Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST.

SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749 **ACCOUNT NO. 10312743**

0.1548 x 549 kWh 84.99 Electricity Supply 3.54 0.04166667 x 84.99 Gross Earnings Tax \$ 88.53

Total Supply Services

Constellation.

Right To Electric Service:

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

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

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RIEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR

CUMBERLAND RI 02864

BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 Mar 18, 2023

AMOUNT DUE \$ 119.96

-\$ 56.31

PAGE 3 of 3

Facility Charges Unit Price Amount Quantity Description 17.80333 53.41 LUM HPS FLD 400W 3 \$ 53.41 **Total Facility Charges** Other Charges/Adjustments 0.04166667 x 87.74 3.66 **Gross Earnings Tax** -59.97 Transfer of Net Metering Credit

Total Other Charges/Adjustments



PAWTUCKET WATER SUPPLY **BOARD** N ATTLEBORO RD LT BSTR

SERVICE FOR

CUMBERLAND RI 02864

BILLING PERIOD

Dec 22, 2022 to Jan 24, 2023

ACCOUNT NUMBER 53044-32009

PLEASE PAY BY Feb 17, 2023 AMOUNT DUE \$ 51.25

PAGE 1 of 2

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 Jan 24, 2023

| # | | |
|------------------------------------|--------------|----------|
| ACCOUNT BALANCE | | |
| Previous Balance | | 15.50 |
| Payment Received on JAN 20 (Check) | THANK YOU | - 15.50 |
| Current Charges | | + 51.25 |
| | Amount Due ▶ | \$ 51.25 |

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 | FACILITY/ OTHER | TOTAL |
| Lighting Service | 44.18 Billed by supplier | | | 44.18 |
| Facility Charges | | | 60.78 | 60.78 |
| Other Charges/Adjustments | | | -53.71 | -53.71 |
| Total Current Charges | \$ 44.18 | | \$ 7.07 | \$ 51.25 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy"

Northborough MA 01532

| RETURN THIS PORTION WITH YOUR PAYMENT. | | | | |
|----------------------------------------|---------------|------------|--|--|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | | |
| 53044-32009 | Feb 17, 2023 | \$ 51.25 | | |
| | | | | |

ENTER AMOUNT ENCLOSED Write account number on check and make payable

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

010606



ACCOUNT NUMBER

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE \$ 51.25

PAGE 2 of 2

CUMBERLAND RI 02864

53044-32009

Feb 17, 2023

Enrollment Information

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

Acct No: 53044-32009 Cycle: 16, PAWT

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.

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DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

Dec 22, 2022 to Jan 24, 2023

| Service I | Period | No. of days | | Total Usage |
|-----------|-------------------------------|----------------|------------|-------------|
| Dec 2 | 2 - Jan 24 | 33 | | 667 kWh |
| RATE | General Street Lighting Servi | ce S-14 | | |
| | LIHEAP Enhancement Char | | | 0.79 |
| | Distribution Energy Chg | 0.03506 x 6 | 667 kWh | 23.40 |
| | Energy Efficiency Prgrms | 0.00263634 x 6 | 667 kWh | 1.76 |
| | Renewable Egy Dist Chg | 0.00258092 x 6 | 667 kWh | 1.72 |
| | Transmission Charge | 0.02395 x 6 | 667 kWh | 15.97 |
| | Transition Charge | 0.00018 x 6 | 667 kWh | 0.12 |
| | RE Growth Program | | | 0.42 |
| | <u> </u> | Total Delivery | / Services | \$ 44.18 |

Facility Charges

| Quantity | Description | Unit Price | Amount |
|------------------------|------------------|------------|--------|
| 3 | LUM HPS FLD 400W | 20.26 | 60.78 |
| Total Facility Charges | | \$ 60.78 | |

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 104.96 | 4.37 |
|--------------------------------|---------------|-------------|----------|
| Transfer of Net Metering Credi | t | | -58.08 |
| Total | Other Charges | Adluctmente | -¢ 52 71 |

Right To Electric Service:

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

N ATTLEBORO RD LT BSTR

CUMBERLAND RI 02864

BILLING PERIOD

53044-32009

Nov 22, 2022 to Dec 22, 2022

ACCOUNT NUMBER PLEASE PAY BY

Jan 15, 2023

AMOUNT DUE \$ 15.50

PAGE 1 of 2

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 22, 2022

| ACCOUNT BALANCE | | |
|------------------------------------|--------------|----------|
| Previous Balance | | 85.76 |
| Payment Received on NOV 30 (Check) | THANK YOU | - 97.91 |
| Balance Forward | | -12.15 |
| Current Charges | | + 27.65 |
| | Amount Due ▶ | \$ 15.50 |

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 | FACILITY/ OTHER | TOTAL | |
| Lighting Service | 46.84 <i>Bil</i> | led by supplier | | 46.84 | |
| Facility Charges | | | 55.25 | 55.25 | |
| Other Charges/Adjustments | | | -74.44 | -74.44 | |
| Total Current Charges | \$ 46.84 | | -\$ 19.19 | \$ 27.65 | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 53044-32009 Jan 15, 2023 \$ 15.50

PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

012736

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** N ATTLEBORO RD LT BSTR

CUMBERLAND RI 02864

BILLING PERIOD

Nov 22, 2022 to Dec 22, 2022

ACCOUNT NUMBER 53044-32009

PLEASE PAY BY Jan 15, 2023 AMOUNT DUE \$ 15.50

PAGE 2 of 2

Enrollment Information

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

Acct No: 53044-32009

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Nov 2 | 2 - Dec 22 | 30 | 606 kWh |
| RATE | General Street Lighting Servi | ce S-14 | |
| | LIHEAP Enhancement Charg | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 606 kWh | 21.25 |
| | Energy Efficiency Prgrms | 0.01252 x 606 kWh | 7.58 |
| | Renewable Egy Dist Chg | 0.00357 x 606 kWh | 2.17 |
| | Transmission Charge | 0.02395 x 606 kWh | 14.52 |
| | Transition Charge | 0.00018 x 606 kWh | 0.11 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 46.84 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Facility Charges

| Quantity | Description | Unit Price | Amount |
|----------|------------------|--------------|----------|
| 3 | LUM HPS FLD 400W | 18.41666 | 55.25 |
| | Total Facil | lity Charges | \$ 55.25 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 74.44 |
|----------------------------------------|-----------|
| Transfer of Net Metering Credit | -78.69 |
| Gross Earnings Tax 0.04166667 x 102.09 | 4.25 |

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR

CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

53044-32009

Oct 24, 2022 to Nov 22, 2022

PLEASE PAY BY Dec 16, 2022 AMOUNT DUE \$ 85.76

PAGE 1 of 3

a PPL compar

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

Nov 22, 2022

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 106.38 | 49.21 | 0.00 | 155.59 |
| Payment(s) Received | - 8.47 | - 49.21 | - 0.00 | - 57.68 |
| Amount Past Due | 97.91 | 0.00 | 0.00 | 97.91 |
| Current Charges | 96.71 | 57.47 | -166.33 | -12.15 |
| Amount Due ▶ | \$ 194.62 | \$ 57.47 | -\$ 166.33 | \$ 85.76 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 43.30 | 57.47 | | 100.77 |
| Facility Charges | | | 53.41 | 53.41 |
| Other Charges/Adjustments | | | -166.33 | -166.33 |
| Total Current Charges | \$ 43.30 | \$ 57.47 | -\$ 112.92 | -\$ 12.15 |

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.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

11532

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
53044-32009 Dec 16, 2022 \$ 85.76

PO Box 960 Northborough MA 01532

\$

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

012928

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



a PPL company

To enroll with a supplier or change to

another supplier, you will need the following information about your account:

Acet No: 53044-32009 Cycle: 16, PAWT

Choosing an Energy Supplier You can

choosing an energy supplier for can choose who supplies your energy. Nomatter, 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. Nhode 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,

Enrollment Information

Loadzone Rhodelsland

please visit us online at RIEnergy.com/energychoice SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR

ACCOUNT NUMBER 53044-32009

BILLING PERIOD

PLEASE PAY BY Dec 16, 2022 AMOUNT DUE \$ 85.76

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

Oct 24, 2022 to Nov 22, 2022

| Service F | Period | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Oct 2 | 4 - Nov 22 | 29 | 559 kWh |
| RATE | General Street Lighting Serv | rice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 559 kWh | 19.60 |
| | Energy Efficiency Prgrms | 0.01252 x 559 kWh | 7.00 |
| | Renewable Egy Dist Chg | 0.00357 x 559 kWh | 2.00 |
| | Transmission Charge | 0.02395 x 559 kWh | 13.39 |
| | Transition Charge | 0.00018 x 559 kWh | 0.10 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 43.30 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312743

Electricity Supply 0.0987 x 559 kWh 55.17

Gross Earnings Tax 0.04166667 x 55.17 2.30

Constellation.

Total Supply Services

\$ 57.47

Right To Electric Service:

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

N ATTLEBORO RD LT BSTR CUMBERLAND RI 02864 BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER PLEASE PAY BY 53044-32009 Dec 16, 2022

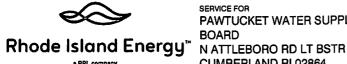
AMOUNT DUE \$ 85.76

-\$ 166.33

PAGE 3 of 3

Facility Charges Unit Price Amount Description Quantity 17.80333 53.41 LUM HPS FLD 400W 3 \$ 53.41 **Total Facility Charges Other Charges/Adjustments** 4.03 **Gross Earnings Tax** 0.04166667 x 96.71 -63.92 General Credit Transfer of Net Metering Credit -106.44

Total Other Charges/Adjustments



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

53044-32009

Sep 22, 2022 to Oct 24, 2022

PLEASE PAY BY Nov 17, 2022 AMOUNT DUE \$ 155.59

PAGE 1 of 3

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

PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361

Northborough, MA 01532-0960

DATE BILL ISSUED Oct 24, 2022

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 92.32 | 9.72 | 0.00 | 102.04 |
| Payment(s) Received | - 34.64 | - 9.72 | - 0.00 | - 44.36 |
| Amount Past Due | 57.68 | 0.00 | 0.00 | 57.68 |
| Current Charges | 102.12 | 57.27 | -61.48 | 97.91 |
| Amount Due ▶ | \$ 159.80 | \$ 57.27 | -\$ 61.48 | \$ 155.59 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 43.19 | 57.27 | | 100.46 |
| Facility Charges | | | 58.93 | 58.93 |
| Other Charges/Adjustments | | | -61.48 | -61.48 |
| Total Current Charges | \$ 43.19 | \$ 57.27 | -\$ 2.55 | \$ 97.91 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 53044-32009 Nov 17, 2022 \$ 155.59

Northborough MA 01532

ENTER AMOUNT ENCLOSED Write account number on check and make payable

to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

007840

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



a PPL company

To enroll with a supplier or change to

another supplier, you will need the following information about your account:

Acct No: 53044-32009 Cycle: 16, PAWT

Enrollment Information

Loadzone Rhodelsland

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR

ACCOUNT NUMBER 53044-32009

BILLING PERIOD

PLEASE PAY BY Nov 17, 2022 AMOUNT DUE \$ 155.59

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

Sep 22, 2022 to Oct 24, 2022

| Service Period | | No. of days | Total Usage |
|----------------|------------------------------|-------------------------|-------------|
| Sep 2 | 2 - Oct 24 | 32 | 557 kWh |
| RATE | General Street Lighting Serv | rice S-14 | |
| | LIHEAP Enhancement Char | rge | 0.79 |
| | Distribution Energy Chg | 0.03516 x 557 kWh | 19.58 |
| | Energy Efficiency Prgrms | 0.01252 x 557 kWh | 6.97 |
| | Renewable Egy Dist Chg | 0.00357 x 557 kWh | 1.99 |
| | Transmission Charge | 0.02395 x 557 kWh | 13.34 |
| | Transition Charge | 0.00018 x 557 kWh | 0.10 |
| | RE Growth Program | | 0.42 |
| | | Total Delivery Services | \$ 43,19 |

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312743

| Electricity Supply | 0.0987 | X | 557 kWh | 54.98 |
|--------------------|--------------|---|---------|-------|
| Gross Earnings Tax | 0.04166667 x | (| 54.98 | 2.29 |

Constellation.

Total Supply Services

\$ 57.27

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 1-855-RIE-1104.

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-RIEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD N ATTLEBORO RD LT BSTR

Transfer of Net Metering Credit

CUMBERLAND RI 02864

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER 53044-32009

Total Other Charges/Adjustments

PLEASE PAY BY Nov 17, 2022 AMOUNT DUE \$ 155.59

-65.74

·\$ 61.48

PAGE 3 of 3

Monthly Invoice

Statement Date: 01/25/2023

Customer Number: 201225908-190

Pawtucket, City Of - 5304432009 N Attleboro Rd Lt B Str Cumberland, RI 02864

Rate Plan: Account ID: **Utility Number:** Fixed Price Solutions

12376145

5304432009 JON 23 12/22/2022 to 1/24/2023

Service Period: Statement Number:

64416291901

Total Amount Due by 03/12/2023

\$205.27

Previous Balance:

Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

\$0.00 \$0.00 \$107.55

\$97.72

\$0.00

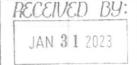
\$97.72

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges A

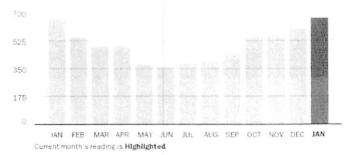
\$4.30

of D000030 CBs p2:4026



Total New Charges \$107.55

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 667 kWh

0.0% from last year

Last Month

606

kWh

Last Year

667

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

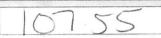
PO Box 4911 Houston, TX 77210-4911

Statement Number: 64416291901 Customer Number: 201225908-190

Total Amount Due by 03/12/2023 \$205.27

AMOUNT **ENCLOSED**





MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640



JAMES DOYLE PAWTUCKET, CITY OF 85 BRANCH ST PAWTUCKET RI 02860-1018

Statement Number: 64416291901

Customer Number: 201225908-190

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/12/2023

\$205.27

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

 Meter Number:
 Previous Meter Read Date
 Current Meter Read Date
 USAGE

 01
 12/22/2022
 01/24/2023
 667.000

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|------------|-----------------|----------|
| Energy-Fixed Price | 667.00 kWh | \$0.1548000/kWh | \$103.25 |
| Subtotal Contract Charges | | | \$103.25 |
| Tax Charges | | | |
| Gross Receipts Tax | 103.25 | \$0.0416666 | \$4.30 |
| Subtotal Tax Charges | | | \$4.30 |
| Total New Charges | | | \$107.55 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier,

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager



Phone

Manage your account at: https://energymanager.constellation.com

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Pawtucket, City Of - 5304432009 N Attleboro Rd Lt B Str Cumberland, RI 02864

Rate Plan: Fixed Price Solutions

Account ID: **Utility Number:**

5304432009 DC23 12376145

Service Period:

11/22/2022 to 12/22/2022

Statement Number: 64199798001

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges A

\$3.91



Monthly Invoice

Statement Date: 12/28/2022

Customer Number: 201225908-190

Total Amount Due by 02/12/2023

\$97.72

\$0.00 Previous Balance: \$0.00

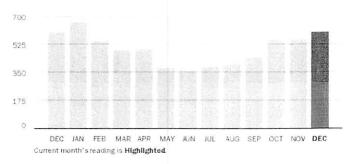
Payments Since Last Invoice: \$0.00 **Unpaid Balance:** \$0.00 Late/Finance Charges:

> \$0.00 Credit/Adjustments: \$97.72 **Total New Charges:**

> > Contract Charges

\$93.81

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 606 kWh 0.0% from last year

Last Month 559 kWh

Last Year 606 kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

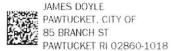
Constellation

PO Box 4911 Houston, TX 77210-4911

Statement Number: 64199798001 Customer Number: 201225908-190

Total Amount Due by 02/12/2023

AMOUNT ENCLOSED





թյուններիկիկիրեցներիրերիրերիրերիներիիկ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Statement Number: 64199798001 Customer Number: 201225908-190

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Narragansett Electric Company
800-465-1212

Total Amount Due by 02/12/2023

\$97.72

For Customer Care Contact Constellation

Website https://energymanager.constellation.com

Email customercare@constellation.com Phone 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|--------------------------------|---------|
| 01 | 11/22/2022 | 12/22/2022 | 606.000 |

DETAILED CHARGES

| 12 | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|------------|-----------------|---------|
| | Energy-Fixed Price | 606.00 kWh | \$0.1548000/kWh | \$93.81 |
| | Subtotal Contract Charges | | | \$93.81 |
| | Tax Charges | | | |
| | Gross Receipts Tax | 93.81 | \$0.0416666 | \$3.91 |
| | Subtotal Tax Charges | | | \$3.91 |
| | Total New Charges | | | \$97.72 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

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Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

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Phone

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CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Rhode Island Energy™

a PPL company

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864

BILLING PERIOD

Aug 1, 2023 to Aug 31, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY Sep 29, 2023 AMOUNT DUE \$ 14.97

PAGE 1 of 3

| Energy.com | | | |
|----------------------------------|---------------------------------------|--------------|-----------------|
| JSTOMER SERVICE | ACCOUNT BALANCE | | |
| 855-RIE-1101 REDIT DEPARTMENT | Previous Balance | | 14.73 |
| 855-RIE-1104 | Payment Received on SEP 5 (Check) | THANK YOU | - 14. <u>73</u> |
| AS EMERGENCIES: 800-640-1595 | Current Charges | | + 14.97 |
| WER OUTAGE OR DOWNED LINE | · · · · · · · · · · · · · · · · · · · | Amount Due ▶ | \$ 14.97 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 14.37 | 0.00 | | 14.37 |
| Other Charges/Adjustments | | | 0.60 | 0.60 |
| Total Current Charges | \$ 14.37 | | \$ 0.60 | \$ 14.97 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which ◈ was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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.

RIE CUS 1-8 CRE 1-8 GAS 1-8 POV 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 5, 2023

ELECTRIC USAGE HISTORY (kWh) 150 120 90 60 30 SONDJFMAMJJAS Daily Averages kWh Cost \$ 0.69

Actual

☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy"

PO Box 960 Northborough MA 01532

\$ 0 49

PLEASE PAY BY AMOUNT DUE **ACCOUNT NUMBER** Sep 29, 2023 63080-98013 \$ 14.97

> **ENTER AMOUNT ENCLOSED** Write account number on check and make payable

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

023208

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



a PPI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMMER BROWN RD POLE

6 SUMNER BROWN RD POLE 8 ACCCCCUMBERLAND RI 02864 630

BILLING PERIOD

Aug 1, 2023 to Aug 31, 2023

ACCOUNT NUMBER PLEASE PAY BY 63080-98013 Sep 29, 2023

AMOUNT DUE \$ 14.97

PAGE 2 of 3

Enrollment Information

Electric Usage History

| Month | kWh Month kWh |
|--------|-----------------|
| Sep 22 | 55 Apr.23 0 |
| Oct 22 | - 54 ≤ May 23 0 |
| Nov 22 | 111 Jun 23 0 |
| Dec 22 | 21 Jul 23 0 |
| Jan 23 | 0 Aug 23 0 |
| Feb 23 | 0. Sep 23 0 |
| Mar 23 | 0 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service P | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|---|-------------|
| Aug 1 | - Aug 31 | 30 | 175 Actual | 175 Actual | | 0 kWh |
| METER N | NUMBER 74943321 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Oct 2 | | |
| RATE | Basic Residentia | il Rate A-16 | | | | |
| | Customer Charg | je | | | | 12.00 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | RE Growth Prog | ram | | | | 1.58 |
| | | | Total Deliver | ry Services | | \$ 14.37 |

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 0,60 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 14.37 | 0.60 |
| | | |

Right To Electric Service:

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

Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

Termination of Service to Elderly or Handicapped Persons

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



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD

Aug 1, 2023 to Aug 31, 2023

ACCOUNT NUMBER

63080-98013

PLEASE PAY BY Sep 29, 2023 AMOUNT DUE \$ 14.97

PAGE 3 of 3

RIEnergy.com

▶ For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). RIE will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for RIE's electric supply, known as Last Resort Service (LRS), is \$0.10341 effective 04/01/2023. The LRS rate is scheduled to change on 10/01/2023. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 10/02/2023. For more information, visit www.ripuc.ri.gov



Rhode Island Energy™

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Jul 3, 2023 to Aug 1, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY Aug 27, 2023 AMOUNT DUE

PAGE 1 of 3

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 |
| To the first transfer of the fi |
| PITTSBURGH, PA 15250-7361 |
| |

DATE BILL ISSUED Aug 3, 2023

| ACCOUNT BALAN | CE | |
|----------------------|--------------------------------------------------------|----------|
| Previous Balance | | -0.24 |
| Payment Received No. | payments have been received during this billing period | - 0.00 |
| Balance Forward | | -0.24 |
| Current Charges | | + 14.97 |
| | Amount Due ▶ | \$ 14.73 |

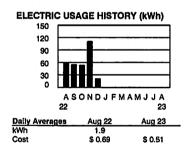
| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 14.37 | 0.00 | | 14.37 |
| Other Charges/Adjustments | | | 0.60 | 0.60 |
| Total Current Charges | \$ 14.37 | | \$ 0.60 | \$ 14.97 |

Ŷ

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1
- P

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



Actual

☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
63080-98013 Aug 27, 2023 \$ 14.73

S Write account number on check and make gavable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

003372

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD 6 SUMNER BROWN RD POLE 8**

ACCOUNT NUMBER **CUMBERLAND RI 02864** 63080-98013

BILLING PERIOD

Jul 3, 2023 to Aug 1, 2023

PLEASE PAY BY Aug 27, 2023 AMOUNT DUE \$ 14.73

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

Cycle: 3, PAWT

Acct No; 63080-98013 **Electric Usage History**

| Month | i kv | Vh Mo | inth | kV | ۷'n |
|------------------|------------------|-----------------|-----------|-----------|-----|
| Aug 22 | | 59 Ma | r 23 | A A COLOR | 0 |
| Sep 22 | | 55 Ap | The sales | | 0 |
| Oct 22 | | 54 Ma | | | 0 |
| Nov 22 Dec 22 | extra train | 11 Ju 21 Jul | | | 0 |
| Jan 23 | Name of the last | 0 Au | - Total | | 0 |
| Ech 23 | | _ | • | inginī. | Ī |

DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | No. of days | Current Reading - | Previous Reading = | Total Usage |
|-----------------------|----------------|---------------------|--------------------|-------------|
| Jul 3 - Aug 1 | 29 | 175 Actual | 175 Actuel | 0 kWh |
| METER NUMBER 74943321 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Sep 1 | |
| RATE Basic Residentia | I Rate A-16 | | | |
| Customer Charg | je | | | 12.00 |
| LIHEAP Enhance | ement Charge | | | 0.79 |
| RE Growth Prog | ram | | | 1.58 |
| | | Total Deliver | y Services | \$ 14.37 |
| | | | | |

| | Total Other Charges/A | dluctmonto | \$ 0,60 |
|--------------------|-----------------------|------------|---------|
| Gross Earnings Tax | 0.04166667 x 1 | 4.37 | 0.60 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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**

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Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD

Jul 3, 2023 to Aug 1, 2023

ACCOUNT NUMBER

63080-98013

PLEASE PAY BY Aug 27, 2023 AMOUNT DUE \$ 14.73

PAGE 3 of 3

RIEnergy.com

▶ For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). RIE will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for RIE's electric supply, known as Last Resort Service (LRS), is \$0.10341 effective 04/01/2023. The LRS rate is scheduled to change on 10/01/2023. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 09/01/2023. For more information, visit www.ripuc.ri.gov



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SLIMNER BROWN RD POLE

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Jun 2, 2023 to Jul 3, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RIEnergy.com | The same of the sa | 400 |
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| DIE IOIAN:COIII | | |
| CUSTOMER SERVI | PE - | |
| | | |
| 1-855-RIE-1101 | | 2 |
| | ENT - | |
| CREDIT DEPARTM | | T :55 |
| 1-855-RIE-1104 | - | - :- 2 |
| | | |
| GAS EMERGENCIE | S | |
| 1-800-640-1595 | | |
| 1-000-040-1333 | in the same of the | |
| POWER OUTAGE | OR DOWNED | LINE |
| The second secon | | فتعتمت |
| 1-855-RIE-1102 | | |
| | | i i. |
| CORRESPONDEN | GE ADDHESS | |
| PO Box 960 | | |
| | | |
| Northborough, I | MA 01532-0 | 960- |
| | | 7,77 |
| PAYMENT ADDRES | SS | * |
| 56 564 5-464 | r mercialis | |
| PO BOX 371361 | | |
| PITTSBURGH, F | A 15250-73 | 181 |
| rii isbonan, r | M IUZUUTU | |
| | | |

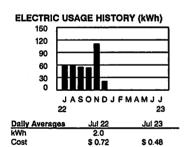
Jul 6, 2023

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|----------|
| Previous Balance | | -15.21 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | - | -15.21 |
| Current Charges | | + 14.97 |
| | Credit Balance ▶ | -\$ 0.24 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 14.37 | 0.00 | | 14.37 |
| Other Charges/Adjustments | | | 0.60 | 0.60 |
| Total Current Charges | \$ 14.37 | | \$ 0.60 | \$ 14.97 |

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Actual

☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER
PLEASE PAY BY
AMOUNT DUE

63080-98013
No Payment Due
\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

020639

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



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Jun 2, 2023 to Jul 3, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

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

Acet No: 83080-98013 Cycle: 3, PAWT.

Electric Usage History

| Month | . kWh | Month | -kW | <u>/h</u> |
|--------|-------|---------|--------|-----------|
| Jul 22 | 59 | Feb 23 | | 0 |
| Aug 22 | 59 | Mar 23 | | 0 |
| Sep 22 | 55 | Apr 23. | | 0 |
| Oct 22 | 54 | May 23 | | 0 |
| Nov 22 | 111 | Jun 23 | | 0 |
| Dec 22 | 21 | Jul 23 | 11-227 | 0 |
| Jan 23 | 0 | | · #4 | |

Right To Dispute Your Bill And To An Impartial Hearing

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

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | No. of days | Current Reading • | Previous Reading | = | Total Usage |
|-----------------------|----------------|---------------------|------------------|---|-------------|
| Jun 2 - Jul 3 | 31 | 175 Actual | 175 Actual | | 0 kWh |
| METER NUMBER 74943321 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Aug 2 | | |
| RATE Basic Resident | tial Rate A-16 | | | | |
| Customer Cha | rge | | | | 12.00 |
| LIHEAP Enhan | cement Charge | | | | 0.79 |
| RE Growth Prog | gram | | | | 1.58 |
| | | Total Deliver | y Services | | \$ 14.37 |

Other Charges/Adjustments

| Gloss Earnings Tax 0.04100007 x 14.07 | |
|---------------------------------------|------|
| Gross Earnings Tax 0.04166667 x 14.37 | 0.60 |

Right To Electric Service:

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

Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD

Jun 2, 2023 to Jul 3, 2023

ACCOUNT NUMBER 63080-98013

No payment due

AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

▶ For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). RIE will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for RIE's electric supply, known as Last Resort Service (LRS), is \$0.10341 effective 04/01/2023. The LRS rate is scheduled to change on 10/01/2023. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 08/02/2023. For more information, visit www.ripuc.ri.gov



Rhode Island Energy

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SLIMNER BROWN RD POLE

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 1 of 3

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DERARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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

Jun 6, 2023

| ACCOUNT BA | LANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -30.18 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -30.18 |
| Current Charges | | + 14.97 |
| | Credit Balance | -\$ 15.21 |

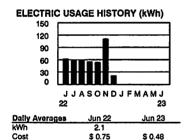
| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 14.37 | 0.00 | | 14.37 | | |
| Other Charges/Adjustments | | | 0.60 | 0.60 | | |
| Total Current Charges | \$ 14.37 | | \$ 0.60 | \$ 14.97 | | |

P

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- P

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



Actual

☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER 63080-98013

PLEASE PAY BY

No Payment Due

\$ 0.00

AMOUNT DUE

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

019613

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD 6 SUMNER BROWN RD POLE 8**

CUMBERLAND RI 02864

BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

0.60

\$ 0.60

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: 63080-88013 Cycle: 3, PAWT

Electric Usage History

| Month- | kWh | Month | Tiri | kWh |
|--------|-----|--------|------|-----|
| Jun 22 | 63 | Jan 23 | | 0 |
| Jul 22 | 59 | Feb 23 | | 0 |
| Aug 22 | | Mar 23 | | .0 |
| Sep 22 | 55_ | Apr 23 | | 0 |
| Oct 22 | | May 23 | | 0 |
| Nov 22 | | Jun 23 | | 0 |
| Dec 22 | 21 | | | |

DETAIL OF CURRENT CHARGES

Gross Earnings Tax

Delivery Services

| Service P | eriod | No. of days | Current Reading • | Previous Reading | = | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|---|-------------|
| May 2 | - Jun 2 | 31 | 175 Actual | 175 Actual | | 0 kWh |
| METER N | имвек 74943321 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jul 3 | | |
| RATE | Basic Residentia | ıl Rate A-16 | | | | |
| | Customer Charg | | | | | 12.00 |
| | LIHEAP Enhanc | ement Charge | | | | 0.79 |
| | RE Growth Prog | ram | | | | 1.58 |
| | | | Total Deliver | ry Services | | \$ 14.37 |

0.04166667 x 14.37

Total Other Charges/Adjustments

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact 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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our Customer Service Department at

Right To Electric Service:

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

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

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Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.



PAWTUCKET WATER SUPPLY BOARD 6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

▶ For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). RIE will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for RIE's electric supply, known as Last Resort Service (LRS), is \$0.10341 effective 04/01/2023. The LRS rate is scheduled to change on 10/01/2023. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 07/03/2023. For more information, visit www.ripuc.ri.gov



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMMER RECOVERED FOLE

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Mar 31, 2023 to May 2, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

| RIEnergy.com | |
|-------------------|-----------|
| CUSTOMER SERVICE | |
| 1-855-RIE-1101 | Section 1 |
| CREDIT DEPARTMENT | |
| 1-855-RIE-1104 | |

ELECTRIC BILL

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 May 4, 2023

| ACCOUNT BALANCE | | | | | |
|------------------|-----------------------------------------------------------|-----------|--|--|--|
| Previous Balance | | -45.15 | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | |
| Balance Forward | | -45.15 | | | |
| Current Charges | | + 14.97 | | | |
| · | Credit Balance ▶ | -\$ 30.18 | | | |

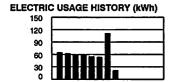
| SUMMARY OF CURRENT CHARGES | | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | | |
| Electric Service | 14.37 | 0.00 | | 14.37 | | | | |
| Other Charges/Adjustments | | | 0.60 | 0.60 | | | | |
| Total Current Charges | \$ 14.37 | | \$ 0.60 | \$ 14.97 | | | | |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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



22 23

<u>Daily Averages May 22 May 23</u>

kWh 2.1

Cost \$0.73 \$0.46

Actual

■ Estimated

MJJASONDJEMAM

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER 63080-98013

PLEASE PAY BY

No Payment Due

AMOUNT DUE \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

017360

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



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8

CUMBERLAND RI 02864

BILLING PERIOD

Mar 31, 2023 to May 2, 2023

63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE

0.60

\$ 0.60

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: Loadzane Rhodelsland Acet No. 63080-98013 Oyde: 3, PAWT

Electric Usage History

| 1.00 (1.00) | | | |
|-------------|------|--------|-------|
| Month | kWh | Month | kWh |
| May 22 | 65 | Dec 22 | - 21 |
| Jun 22 | 63 | Jan 23 | - ≟ 0 |
| Jul 22 | 59 | Feb 23 | -0 |
| Aug 22 | 59 | Mar 23 | 0 |
| Sep 22 | - 55 | Apr 23 | 0 |
| Oct 22 | 54 | May 23 | . 0 |
| Nov 22 | 111 | | 14 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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DETAIL OF CURRENT CHARGES

Gross Earnings Tax

Delivery Services

| | | | Current Reading - | Previous Reading = | Total Usage |
|----------|------------------|----------------|---------------------|--------------------|-------------|
| Mar 31 - | May 2 | 32 | 175 Actual | 175 Actual | 0 kWh |
| METER NU | MBER 74943321 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jun 2 | |
| RATE | Basic Residentia | l Rate A-16 | | | |
| _ | Customer Charg | je | | | 12.00 |
| | LIHEAP Enhance | ement Charge | | | 0.79 |
| | RE Growth Prog | ram | | | 1.58 |
| _ | | | Total Deliver | ry Services | \$ 14.37 |

0.04166667 x 14.37

Total Other Charges/Adjustments

Right To Electric Service:

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

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Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD

Mar 31, 2023 to May 2, 2023

ACCOUNT NUMBER

63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

► For Your Information

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Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864

BILLING PERIOD

Mar 1, 2023 to Mar 31, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

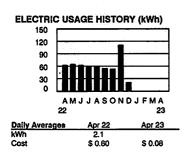
RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES: 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Apr 4, 2023

| CILI | | |
|------------------|-----------------------------------------------------------|-----------|
| ACCOUNT BA | LANCE | |
| Previous Balance | | -47.62 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -47.62 |
| Current Charges | | + 2.47 |
| | Credit Balance | -\$ 45.15 |

| SUMMARY OF CURRENT CHARGES | | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | | |
| Electric Service | 2.37 | 0.00 | | 2.37 | | | | |
| Other Charges/Adjustments | | | 0.10 | 0.10 | | | | |
| Total Current Charges | \$ 2.37 | | \$ 0.10 | \$ 2.47 | | | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1
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Actua

☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 **ACCOUNT NUMBER** 63080-98013

PLEASE PAY BY No Payment Due

\$ 0.00

AMOUNT DUE

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

009577

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864

BILLING PERIOD

Mar 1, 2023 to Mar 31, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

0.10

\$ 0.10

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: 63080-98013 Cycle; 3, PAWT

Electric Usage History

| Month | (Wh | Month - | kWh |
|--------|-----|---------|-----|
| Apr 22 | 63 | Nov 22 | 111 |
| May 22 | 65 | Dec 22 | 21 |
| Jun 22 | 63 | Jan 23 | 0 |
| Jul 22 | 59 | Feb 23 | 0 |
| Aug 22 | 59 | Mar 23 | . 0 |
| Sep 22 | 55 | Apr 23 | 0 |
| Oct 22 | 54 | 71 | |

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DETAIL OF CURRENT CHARGES

Gross Earnings Tax

Delivery Services

| Service Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------------------|----------------|-----------------------|------------------|---|-------------|
| Mar 1 - Mar 31 | 30 | 175 Actual | 175 Actual | | 0 kWh |
| METER NUMBER 74943321 | NEXT SCHEDULED | READ DATE ON OR ABOUT | г Мау З | | |
| RATE Basic Residentia | Rate A-16 | | | | |
| LIHEAP Enhance | ment Charge | | | | 0.79 |
| RE Growth Progr | _ | | | | 1.58 |
| | | Total Delivery | Services | | \$ 2.37 |
| Other Charges/Adjust | ments | | | | |

0.04166667 x 2.37

Total Other Charges/Adjustments

Right To Electric Service:

During Serious iliness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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PAWTUCKET WATER SUPPLY BOARD 6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Mar 1, 2023 to Mar 31, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

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Rhode Island Energy™

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Jan 31, 2023 to Mar 1, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

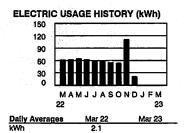
RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER-OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO. BOX 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO.BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED
Mar 3, 2023

| 100 mg | | | | | | |
|------------------|-----------------------------------------------------------|-----------|--|--|--|--|
| ACCOUNT BALANCE | | | | | | |
| Previous Balance | | -50.09 | | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | | |
| Balance Forward | | -50.09 | | | | |
| Current Charges | | + 2.47 | | | | |
| | Credit Balance ▶ | -\$ 47.62 | | | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2.37 | 0.00 | | 2.37 |
| Other Charges/Adjustments | | | 0.10 | 0.10 |
| Total Current Charges | \$ 2.37 | | \$ 0.10 | \$ 2.47 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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.



\$ 0.82

Cost

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

\$ 0.08

ACCOUNT NUMBER
PLEASE PAY BY
AMOUNT DUE

63080-98013

No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

010758

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



a DDI sammanu

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD

6 SUMNER BROWN RD POLE 8 ACCOUNT NUMBER CUMBERLAND RI 02864 63080-98013

Jan 31, 2023 to Mar 1, 2023

BILLING PERIOD

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

0.10

\$ 0.10

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: Leadzone Rhodelsland

Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

| Month | i iii | (Wh ⊡ | Month- | | kWh_ |
|-----------------|-------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------|
| Mar 2 | 2 | 62 | Oct 22 | | 54 |
| Apr 22 | | 63 | Nov 22 | - Toronto | 111 |
| May 2 | | ALL STATE OF STREET | Dec 22 | Thomas 4.5 | arter's chroming proper as |
| Jun 23 | PERSONNERS OF THE CO. | | Jan 23 Feb 23 | | -0 |
| Jul 22 Aug 2 | 28.300 0 0 0 0 0 | and the second | Mar 23 | | 0 |
| Can 2 | | 66 | La Colo Carlos Colos Col | | |

Right To Dispute Your Bill And To An Impartial Hearing

If 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

Gross Earnings Tax

Delivery Services

| Service Period | | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|----------------|------------|----------------|---------------------|------------------|---|-------------|
| Jan 31 - Mar 1 | | 29 | 175 Actual | 175 Actual | | 0 kWh |
| METER NUMBER 7 | 4943321 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Арг 3 | | |
| RATE Basic | Residentia | I Rate A-16 | | | | |
| LIHEA | P Enhance | ement Charge | | | | 0.79 |
| RE Gro | owth Prog | ram | | | | 1.58 |
| | | | Total Delive | ry Services | | \$ 2.37 |
| Other Charge | es/Adius | lments | | | | |

0.04166667 x 2.37

Total Other Charges/Adjustments

Right To Electric Service:

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

Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

Termination of Service to Elderly or Handicapped Persons

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



PAWTUCKET WATER SUPPLY BOARD 6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Jan 31, 2023 to Mar 1, 2023

63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

► For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). RIE will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for RIE's electric supply, known as Last Resort Service (LRS), is \$0.17785 effective 10/01/2022. The LRS rate is scheduled to change on 04/01/2023. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 04/03/2023. For more information, visit www.ripuc.ri.gov



Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864

BILLING PERIOD

Jan 3, 2023 to Jan 31, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

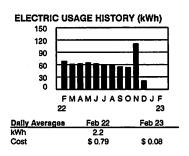
| -OIP-C- | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RIEnergy.com | Marine Marine Control |
| CUSTOMER SERV | ice III |
| | YE |
| 1-855-RIE-1101 | |
| CREDIT DEPARTM | ENT |
| 1-855-RIE-1104 | And the second s |
| GAS EMERGENCIE | :S |
| 1-800-640-1595 | |
| POWER OUTAGE | OR DOWNED LINE |
| 1-855-RIE-1102 | |
| CORRESPONDEN | CE ADDRESS |
| PO Box 960 | |
| Northborough, | MA 01532-0960 |
| PAYMENT ADDRES | SS |
| | 이렇게 얼마난 살아 살아 가는 것이 없다. |
| PO BOX 371361 | |
| PITTSBURGH, F | PA 15250-7361 |
| 1 - 1 | |

DATE BILL ISSUED Feb 2, 2023

| ACCOUNT BALANCE | | | |
|------------------|-----------------------------------------------------------|-----------|--|
| Previous Balance | | -52.56 | |
| Payment Received | No payments have been received during this billing period | - 0.00 | |
| Balance Forward | | -52.56 | |
| Current Charges | | + 2.47 | |
| : | Credit Balance | -\$ 50.09 | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2.37 | 0.00 | | 2.37 |
| Other Charges/Adjustments | | | 0.10 | 0.10 |
| Total Current Charges | \$ 2.37 | | \$ 0.10 | \$ 2.47 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
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Actual

☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER No Payment Due \$ 0.00 63080-98013

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

017230

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



a PPL compan

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8

CUMBERLAND RI 02864

BILLING PERIOD

Jan 3, 2023 to Jan 31, 2023

63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

\$ 0.10

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: 63080-98013

Cycle: 3, PAWT

Electric Usage History

| | - 1 | |
|---------|-----------|-----|
| Month k | Wh Month | kwn |
| Feb 22 | 69 Sep 22 | 55 |
| Mar 22 | 62 Oct 22 | 54 |
| Apr 22 | 63 Nov 22 | |
| May 22 | 65 Dec 22 | 21 |
| Jun 22 | 63 Jan 23 | |
| Jul 22 | 59 Feb 23 | - 0 |
| Aug 22 | 59 | |

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

4

| Service P | eriod | No. of days | Current Reading - | Previous Reading | == | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|----|-------------|
| Jan 3 | - Jan 31 | 28 | 175 Actual | 175 Actual | | 0 kWh |
| METER N | UMBER 74943321 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Mar 2 | | |
| RATE | Basic Residentia | ıl Rate A-16 | | | | |
| | LIHEAP Enhanc | ement Charge | | | | 0.79 |
| | RE Growth Prog | ram | | | | 1.58 |
| | | | Total Deliver | y Services | | \$ 2.37 |
| Other | · Charges/Adjus | tments | | | | |
| | Gross Earnings | Тах | 0.04166667 x 2 | .37 | | 0.10 |

Total Other Charges/Adjustments

Right To Electric Service:

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

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD

Jan 3, 2023 to Jan 31, 2023

ACCOUNT NUMBER 63080-98013

No payment due

AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

▶ For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). RIE will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for RIE's electric supply, known as Last Resort Service (LRS), is \$0.17785 effective 10/01/2022. The LRS rate is scheduled to change on 04/01/2023. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 03/02/2023. For more information, visit www.ripuc.ri.gov



Rhode Island Energy[™]

BOARD
nd Energy™ 6 SUMNER BROWN RD POLE 8

SERVICE FOR

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864

PAWTUCKET WATER SUPPLY

BILLING PERIOD

Dec 1, 2022 to Jan 3, 2023

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 1 of 3

ELECTRIC BILL

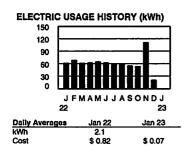
RIENERGY, COM
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
POWER CUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 980
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

Jan 5, 2023

| ACCOUNT BAI | ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -55.03 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -55.03 |
| Current Charges | | + 2.47 |
| | Credit Balance ▶ | -\$ 52.56 |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|---------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 2.37 | 0.00 | | 2.37 | | |
| Other Charges/Adjustments | | | 0.10 | 0.10 | | |
| Total Current Charges | \$ 2.37 | | \$ 0.10 | \$ 2.47 | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
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Actual

☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER
PLEASE PAY BY
AMOUNT DUE

63080-98013
No Payment Due
\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

022191

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD 6 SUMNER BROWN RD POLE 8**

CUMBERLAND RI 02864

BILLING PERIOD

Dec 1, 2022 to Jan 3, 2023

PLEASE PAY BY ACCOUNT NUMBER 63080-98013

No payment due

AMOUNT DUE \$ 0.00

\$ 0.10

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: 63080-98013 ____Cycle: 3, PAWT

Electric Usage History

| Month | - kWh | <u>Montl</u> | 1283 | kWh |
|------------------|-------------------|--------------|---------------------------|------------|
| Jan 22 | 62 | Aug 2 | 2 | 59 |
| Feb 22 | | Sep 2 | | = 55 |
| Mar 22 | The second second | Oct 2 | after a seed to be a seed | 54 |
| Apr 22 May 22 | | Nov 2 Dec 2 | | 21 |
| Jun 22 | 21.00 | Jan 2 | A STATE OF THE PARTY. | - To |
| Jul 22 | 59 | | | A LAND WAY |

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|------------------|----------------|---------------------|------------------|---|-------------|
| Dec 1 | - Jan 3 | 33 | 175 Actual | 175 Actual | | 0 kWh |
| METER N | UMBER 74943321 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Feb 1 | | |
| RATE | Basic Residentia | Rate A-16 | | | | |
| | LIHEAP Enhance | ment Charge | | | _ | 0.79 |
| | RE Growth Progr | ram | | | | 1.58 |
| | | | Total Deliver | y Services | - | \$ 2.37 |
| Other | · Charges/Adjust | ments | | | | |
| | Gross Earnings T | ax | 0.04166667 x 2 | .37 | | 0.10 |

Total Other Charges/Adjustments

Right To Electric Service:

During Serious Iliness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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PAWTUCKET WATER SUPPLY BOARD 6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864

BILLING PERIOD

Dec 1, 2022 to Jan 3, 2023

ACCOUNT NUMBER

63080-98013

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

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Rhode Island Energy™

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Oct 31, 2022 to Dec 1, 2022

63080-98013

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 1 of 3

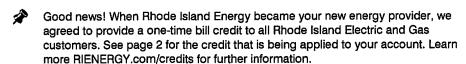
ELECTRIC BILL

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CREDIT DEPARTMENT
1-855-RIE-1104
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PO BOX 371361
PITTSBURGH, PA 15250-7361

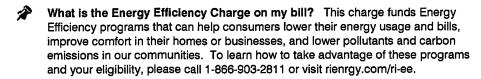
Dec 5, 2022

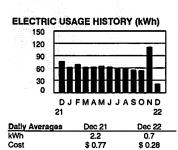
| ACCOUNT BALANCE | | |
|------------------------------------|------------------|-----------|
| Previous Balance | | 15.49 |
| Payment Received on NOV 30 (Check) | THANK YOU | - 15.49 |
| Current Charges | | -55.03 |
| | Credit Balance ▶ | -\$ 55.03 |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 4.80 | 3.73 | | 8.53 | | |
| Other Charges/Adjustments | | | -63.56 | -63.56 | | |
| Total Current Charges | \$ 4.80 | \$ 3.73 | -\$ 63.56 | -\$ 55.03 | | |



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Actual

☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

63080-98013

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY

No Payment Due

\$ 0.00

AMOUNT DUE

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

030627

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



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

63080-98013

Oct 31, 2022 to Dec 1, 2022

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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 Act No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

| Month | ⊬kWh Month | kWh |
|------------------|-----------------------|------------|
| Dec 21 | 78 Jul 22 | |
| Jan 22 | 62 Aug 2 | 2 59 55 |
| Feb 22 Mar 22 | 69 Sep 2 62 Oct 22 | |
| Apr 22 | 63 Nov 2 | 2 111 |
| May 22 | 65 Dec 2 | 2 21 |
| Jun 22 | . 63 | |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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

| Service F | Period | No. of days | Current Reading - | Previous Reading | Total Usage |
|----------------|--------------------|----------------|---------------------|------------------|-------------|
| Oct 31 - Dec 1 | | 31 | 175 Actual | 154 Actual | 21 kWh |
| METER | NUMBER 74943321 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jan 3 | |
| RATE | Basic Residential | Rate A-16 | | | |
| | LIHEAP Enhancer | ment Charge | | | 0.79 |
| | Distribution Energ | y Chg | 0.06331 x 2 | 1 kWh | 1.33 |
| | Energy Efficiency | Prgrms | 0.01237 x 2 | 1 kWh | 0.26 |
| | Renewable Egy D | ist Chg | 0.00357 x 2 | 1 kWh | 0.07 |
| | Transmission Cha | ırge | 0.03665 x 2 | 1 kWh | 0.77 |
| | RE Growth Progra | ım | | | 1.58 |
| | | | Total Deliver | v Services | \$ 4.80 |

Supply Services

SUPPLIER Rhode Island Energy

| Energy Charge | 0.17785 x 21 kWh | 3.73 |
|---------------|-----------------------|---------|
| · | Total Supply Services | \$ 3.73 |
| | | |

Other Charges/Adjustments

| stments -\$ 63.56 |
|-------------------|
| -63.92 |
| 3 0.36 |
| .5 |

Right To Electric Service:

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

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.

Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD

Oct 31, 2022 to Dec 1, 2022

63080-98013

No payment due

AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

▶ For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). RIE will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for RIE's electric supply, known as Last Resort Service (LRS), is \$0.17785 effective 10/01/2022. The LRS rate is scheduled to change on 04/01/2023. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 01/03/2023. For more information, visit www.ripuc.ri.gov



Rhode Island Energy"

a PPL company

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Sep 29, 2022 to Oct 31, 2022

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY Nov 25, 2022 AMOUNT DUE \$ 15.49

PAGE 1 of 3

RIENergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DERARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box.960

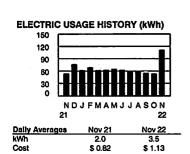
Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361

Nov 1, 2022

| 39.29 |
|----------|
| - 39.29 |
| - 20.81 |
| -20.81 |
| + 36.30 |
| \$ 15.49 |
| |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 15.45 | 19.40 | | 34.85 |
| Other Charges/Adjustments | | | 1.45 | 1.45 |
| Total Current Charges | \$ 15.45 | \$ 19.40 | \$ 1.45 | \$ 36.30 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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.



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

63080-98013 Nov 25, 2022 \$ 15.49

\$ Write account number on check and make payable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI/02860-1018

010497



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8

CUMBERLAND RI 02864

BILLING PERIOD

Sep 29, 2022 to Oct 31, 2022

ACCOUNT NUMBER 63080-98013 Nov 25, 2022

AMOUNT DUE \$ 15.49

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 Acet.Not. 63080-98013 Cyclet 3, PAWT

Electric Usage History

| the contraction of the | | | |
|------------------------|------|---------|------|
| Month | kWh: | Month- | kWh |
| Nov 21 | .54 | Jun 22 | 63 |
| Dec 21 | - 76 | Jul 22 | 59 |
| Jan 22 | 62 | Aug 22- | - 59 |
| Feb 22 | 69 | Sep 22 | - 55 |
| Mar 22 | 62 | Oct 22 | 54 |
| Apr 22 | 63 | Nov 22 | 111 |
| May 22 | 65 | | |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | No. of days | Current Readin | g - Previous Readin | g = | Total Usage |
|----------------------|-----------------|--------------------|---------------------|-----|-------------|
| Sep 29 - Oct 31 | 32 | 154 Actual | 43 Actual | | 111 kWh |
| METER NUMBER 7494332 | 1 NEXT SCHEDULE | ED READ DATE ON OF | ABOUT Dec 2 | | |
| RATE Basic Residen | tial Rate A-16 | | | | |
| Customer Cha | arge | | | | 0.19 |
| LIHEAP Enhar | ncement Charge | | | | 0.79 |
| Distribution Er | nergy Chg | 0.06339531 | k 111 kWh | | 7.02 |
| Energy Efficie | ncy Prgrms | 0.01252 | x 111 kWh | | 1.39 |
| Renewable Eg | gy Dist Chg | 0.00357 | x 111 kWh | | 0.39 |
| Transmission | Charge | 0.03665 | x 111 kWh | | 4.07 |
| Transition Cha | arge | 0.00018 | x 111 kWh | | 0.02 |
| RE Growth Pro | ogram | | | | 1.58 |
| | | Total Del | ivery Services | | \$ 15.45 |

Supply Services

supplier Rhode Island Energy

| | Energy Charge | 0.1747328 x 111 kWh | 19.40 |
|------|---------------------|---------------------------------|----------|
| | | Total Supply Services | \$ 19.40 |
| Othe | r Charges/Adjustmen | ts | |
| | Gross Earnings Tax | 0.04166667 x 34.85 | 1.45 |
| | | Total Other Charges/Adjustments | \$ 1.45 |

Right To Electric Service:

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

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Notice About Electronic Check Conversion

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.



PAWTUCKET WATER SUPPLY BOARD 6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Sep 29, 2022 to Oct 31, 2022

63080-98013

PLEASE PAY BY Nov 25, 2022 AMOUNT DUE

PAGE 3 of 3

\$ 15.49

RIEnergy.com

► For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). RIE will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for RIE's electric supply, known as Last Resort Service (LRS), is \$0.17785 effective 10/01/2022. The LRS rate is scheduled to change on 04/01/2023. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 12/02/2022. For more information, visit www.ripuc.ri.gov



Rhode Island Energy™

a PPL company
ELECTRIC BILL

A Company of the Comp

RIEnergy.com

CUSTOMER SERVICE

CREDIT DEPARTMENT

GAS EMERGENCIES

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

1-855-RIE-1101

1-855-RIE-1104

1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS
PO BOX 371361

DATE BILL ISSUED Sep 30, 2022

PO Box 960

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

6 SUMNER BROWN RD POLE 8 CUMBERLAND RI 02864 BILLING PERIOD

Aug 31, 2022 to Sep 29, 2022

63080-98013

PLEASE PAY BY Oct 26, 2022 AMOUNT DUE \$ 39.29

40.29

- 21.62

18.67

+ 20.62

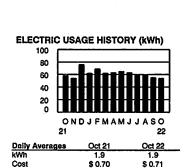
\$ 39.29

PAGE 1 of 3

ACCOUNT BALANCE Previous Balance Payment Received on SEP 6 (Check) Balance Forward Current Charges Amount Due

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 15.57 | 4.22 | | 19.79 |
| Other Charges/Adjustments | | | 0.83 | 0.83 |
| Total Current Charges | \$ 15.57 | \$ 4.22 | \$ 0.83 | \$ 20.62 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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.



Actual

■ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
63080-98013 Oct 26, 2022 \$ 39.29

STER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009132



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 6 SUMNER BROWN RD POLE 8

CUMBERLAND RI 02864

BILLING PERIOD

Aug 31, 2022 to Sep 29, 2022

ACCOUNT NUMBER 63080-98013

PLEASE PAY BY Oct 26, 2022 AMOUNT DUE \$ 39.29

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 Nor 63080-98013 Cycle: 3, PAWT

Electric Usage History

| | 140000000000000000000000000000000000000 | No. of Contract of | | | |
|--------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|------|
| Month | | kWh | Month | #SĮ,= | kWh |
| Oct 21 | şalı. | 58 | Vay 22 | £ . 7 | 65 |
| Nov 21 | | 54 、 | | | 63 |
| Dec 21 | | _76 · | | | 59 |
| Jan 22 | | 62 / | Aug 22 | | 59 |
| Feb 22 | 2 | 69 . | Sep 22 | 11-1 | - 55 |
| Mar 22 | 2 | 62 (| Oct 22 | | - 54 |
| Apr 22 | | 63 | | | S 44 |

Right To Dispute Your Bill And To An Impartial Hearing

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

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | No. of days | Current Reading | - Previous Reading | = | Total Usage |
|---------------------|-------------------|-------------------|--------------------|---|-------------|
| Aug 31 - Sep 29 | 29 | 43 Actual | 99989 Actual | | 54 kWh |
| METER NUMBER 749433 | 21 NEXT SCHEDULED | READ DATE ON OR A | BOUT NOV 1 | | |
| RATE Basic Reside | ential Rate A-16 | | | | |
| Customer Cl | narge | | | | 6.00 |
| LIHEAP Enh | ancement Charge | | | | 0.79 |
| Distribution I | Energy Chg | 0.0638 x | 54 kWh | | 3.46 |
| Energy Effici | ency Prgrms | 0.01252 x | 54 kWh | | 0.68 |
| Renewable 8 | Egy Dist Chg | 0.00357 x | 54 kWh | | 0.19 |
| Transmission | n Charge | 0.03665 x | 54 kWh | | 1.98 |
| Transition C | narge | 0.00018 x | 54 kWh | | 0.01 |
| RE Growth F | Program | | | | 2.46 |
| | | Total Deliv | ery Services | | \$ 15.57 |

Supply Services

SUPPLIER Rhode Island Energy

| | 0.0704 54 1/4/b | 4.00 |
|----------------------|----------------------------------------|------------------------|
| Energy Charge | 0.0781 x 54 kWh Total Supply Services | 4.22 \$ 4.22 |
| Other Charges/Adjust | tments | |
| Gross Earnings 1 | Гах 0.04166667 x 19.79 | 0.83 |
| | Total Other Charges/Adjustments | \$ 0.83 |

Right To Electric Service:

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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD

Aug 31, 2022 to Sep 29, 2022

63080-98013

PLEASE PAY BY Oct 26, 2022 * 39.29

PAGE 3 of 3

RIEnergy.com

▶ For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). RIE will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for RIE's electric supply, known as Last Resort Service (LRS), is \$0.17785 effective 10/01/2022. The LRS rate is scheduled to change on 04/01/2023. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 11/01/2022. For more information, visit www.ripuc.ri.gov



Rhode Island Energy

a PPL company

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL

CUSTOMER SERVICE 1-855-RIE-1101

CREDIT DEPARTMENT

GAS EMERGENCIES

1-855-RIE-1104

1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS

PO BOX 371361

Oct 2, 2023

PO Box 960

RIEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36

CUMBERLAND RI 02864

BILLING PERIOD

Aug 31, 2023 to Sep 29, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Oct 26, 2023 AMOUNT DUE \$ 37.80

PAGE 1 of 3

ACCOUNT BALANCE Rhode Island Other Supplier **Adjustments** Total **Energy Services** Service 0.00 114.94 91.33 23.61 **Previous Balance** - 23.61 - 0.00 - 114.94 - 91.33 Payment(s) Received 7.74 1.20 37.80 28.86 **Current Charges** \$ 37.80 \$7.74 \$1.20 Amount Due ▶ \$ 28.86

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 28.86 | 7.74 | | 36.60 |
| Other Charges/Adjustments | | | 1.20 | 1.20 |
| Total Current Charges | \$ 28.86 | \$ 7.74 | \$ 1.20 | \$ 37.80 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

| À | What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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. |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | and your eligibility, please call 1-866-903-2811 or visit rientgy.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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Oct 22 | 48 | May 23 | 60 |
| Nov 22 | 58 | Jun 23 | 51 |
| Dec 22 | 62 | Jul 23 | 50 |
| Jan 23 | 71 | Aug 23 | 46 |
| Feb 23 | 61 | Sep 23 | 48 |
| Mar 23 | 63 | Oct 23 | 48 |
| Apr 23 | 61 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
|----------------|---------------|------------|
| 63081-13006 | Oct 26, 2023 | \$ 37.80 |

STITER AMOUNT ENCLOSED

Write account number on check and make payable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

012978



another supplier, you will need the following information about your account:

Acct No: 63081-13006 Cycle: 3, PAWT

Enrollment Information To enroll with a supplier or change to

Loadzone - Rhode sland_

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD RESERVOIR RD POLE 36** CUMBERLAND RI 02864

BILLING PERIOD

Aug 31, 2023 to Sep 29, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Oct 26, 2023 AMOUNT DUE \$ 37.80

\$ 28.86

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading | - Previous Reading | = | Total Usage |
|-----------|-------------------|----------------|-------------------|--------------------|---|-------------|
| Aug 3 | 1 - Sep 29 | 29 | 67101 Actual | 67053 Actual | | 48 kWh |
| METER | NUMBER 30472380 | NEXT SCHEDULED | READ DATE ON OR A | воит Nov 1 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | Customer Charg | e | | | • | 20.00 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06649 x | 48 kWh | | 3.20 |
| | Energy Efficiency | y Prgrms | 0.00986 x | 48 kWh | | 0.47 |
| | Renewable Egy | Dist Chg | 0.01288 x | 48 kWh | | 0.62 |
| | Transmission Ch | arge | 0.0277 x | 48 kWh | | 1.33 |
| | Transition Charg | e | 0.00021 x | 48 kWh | | 0.01 |
| | RE Growth Progr | am | | | | 2.44 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO. 10312744

| | Total Supply Services | \$ 7.74 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 7.43 | 0.31 |
| Electricity Supply | 0.1548 x 48 kWh | 7.43 |

Constellation.

Total Delivery Services

Right To Electric Service:

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

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

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

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** RESERVOIR RD POLE 36 CUMBERLAND RI 02864

BILLING PERIOD

Aug 31, 2023 to Sep 29, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Oct 26, 2023

AMOUNT DUE \$ 37.80

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

1.20 Gross Earnings Tax 0.04166667 x 28.86 **Total Other Charges/Adjustments**

\$ 1.20



ELECTRIC BILL

Rhode Island Energy™

PPI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD

RESERVOIR RD POLE 36 CUMBERLAND RI 02864 BILLING PERIOD

Aug 1, 2023 to Aug 31, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Sep 28, 2023 AMOUNT DUE \$ 114.94

PAGE 1 of 3

RIEnergy:com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO BOX 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Sep 1, 2023

| Electri | c Usa | ige H | istory: |
|---------|-------|-------|---------|
| | | | |

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Sep 22 | 49 | Apr 23 | 61 |
| Oct 22 | 48 | May 23 | 60 |
| Nov 22 | 58 | Jun 23 | 51 |
| Dec 22 | 62 | Jul 23 | 50 |
| Jan 23 | 71 | Aug 23 | 46 |
| Feb 23 | 61 | Sep 23 | 48 |
| Mar 23 | 63 | | |

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 60.16 | 15.58 | 0.00 | 75.74 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 60.16 | 15.58 | 0.00 | 75.74 | |
| Current Charges | 28.86 | 7.74 | 2.60 | 39.20 | |
| Amount Due ▶ | \$ 89.02 | \$ 23.32 | \$ 2.60 | \$ 114.94 | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 28.86 | 7.74 | | 36.60 |
| Other Charges/Adjustments | | | 2.60 | 2.60 |
| Total Current Charges | \$ 28.86 | \$ 7.74 | \$ 2.60 | \$ 39.20 |

- During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.
- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
63081-13006 Sep 28, 2023 \$ 114.94

\$ With account number on chark and make payable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

004618



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD RESERVOIR RD POLE 36**

CUMBERLAND RI 02864

BILLING PERIOD

Aug 1, 2023 to Aug 31, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Sep 28, 2023 AMOUNT DUE \$ 114.94

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

Right To Dispute Your Bill

And To An Impartial Hearing

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or for any reason payment may be

withheld, you should first contact

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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.

our Customer Service Department at

Acct No: 63081-13008

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|----------------------|--------------|---------------------|------------------|---|-------------|
| Aug 1 | - Aug 31 | 30 | 67053 Actual | 67005 Actual | | 48 kWh |
| METER I | NUMBER 30472380 NE | XT SCHEDULED | READ DATE ON OR ABO | out Oct 2 | | |
| RATE | Small C&I Rate C-06 | 3 | | | | _ |
| | Customer Charge | | | | | 20.00 |
| | LIHEAP Enhanceme | ent Charge | | | | 0.79 |
| | Distribution Energy | Chg | 0.06649 x 4 | 18 kWh | | 3.20 |
| | Energy Efficiency Pr | grms | 0.00986 x 4 | l8 kWh | | 0.47 |
| | Renewable Egy Dist | Chg | 0.01288 x 4 | l8 kWh | | 0.62 |
| | Transmission Charg | е | 0.0277 x 4 | l8 kWh | | 1.33 |
| | Transition Charge | | 0.00021 x 4 | l8 kWh | | 0.01 |
| | RE Growth Program | 1 | | | | 2.44 |
| | | | Total Delive | ry Services | | \$ 28.86 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312744

| | Total Supply Services | \$ 7.74 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 7.43 | 0.31 |
| Electricity Supply | 0.1548 x 48 kWh | 7.43 |

Constellation.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home **Energy Assistance Program** ("LIHEAP") Enhancement Plan designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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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During Serious illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY

BILLING PERIOD

Aug 1, 2023 to Aug 31, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Sep 28, 2023 AMOUNT DUE \$ 114.94

PAGE 3 of 3

| RIEnergy.com | | | |
|--------------|---------------------------|---------------------------------|---------|
| | Other Charges/Adjustments | | |
| | Gross Earnings Tax | 0.04166667 x 28.86 | 1.20 |
| | Late Payment Charges | | 1.11 |
| | LATE PAYMENT CHARGE | ES | 0.29 |
| | | Total Other Charges/Adjustments | \$ 2.60 |



Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD RESERVOIR RD POLE 36 CUMBERLAND RI 02864**

ACCOUNT NUMBER 63081-13006

Jul 3, 2023 to Aug 1, 2023

PLEASE PAY BY Aug 26, 2023 AMOUNT DUE \$75.74

ELECTRIC BILL

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

DATE BILL ISSUED Aug 2, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 60.45 | 16.38 | 0.00 | 76.83 | |
| Payment(s) Received | - 30.08 | - 8.22 | - 0.00 | - 38.30 | |
| Amount Past Due | 30.37 | 8.16 | 0.00 | 38.53 | |
| Current Charges | 28.60 | 7.42 | 1.19 | 37.21 | |
| Amount Due | \$ 58.97 | \$ 15.58 | \$ 1.19 | \$ 75.74 | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| ! | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 28.60 | 7.42 | | 36.02 |
| Other Charges/Adjustments | | | 1.19 | 1.19 |
| Total Current Charges | \$ 28.60 | \$ 7.42 | \$ 1.19 | \$ 37.21 |

| P | |
|---|--|
| 7 | |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

Month kWh Month kWh **Aug 22** Mar 23 61 **Sep 22** 49 Apr 23 Oct 22 May 23 60 48 58 Nov 22 Jun 23 51 62 50 Dec 22 Jul 23 46 Jan 23 71 Aug 23 Feb 23 61

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 63081-13006 Aug 26, 2023 \$ 75.74

PO Box 960 Northborough MA 01532 **ENTER AMOUNT ENCLOSED**

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

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

024599



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

63081-13006

Jul 3, 2023 to Aug 1, 2023

PLEASE PAY BY Aug 26, 2023 AMOUNT DUE \$ 75.74

\$ 28.60

PAGE 2 of 3

a PPL compan

Enrollment Information

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

Loadzone Rhodelsland

Acet No: 63081:13006: Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---|-------------|
| Jul 3 - | Aug 1 | 29 | 67005 Actual | 66959 Actual | | 46 kWh |
| METER | NUMBER 30472380 | NEXT SCHEDULED | READ DATE ON OR ABO | оит Ѕер 1 | | |
| RATE | Small C&I Rate C- | 06 | | | | |
| | Customer Charge | | | | | 20.00 |
| | LIHEAP Enhancer | nent Charge | | | | 0.79 |
| | Distribution Energ | y Chg | 0.06649 x 4 | 46 kWh | | 3.05 |
| | Energy Efficiency | Prgrms | 0.00986 x | 46 kWh | | 0.45 |
| | Renewable Egy D | ist Chg | 0.01288 x | 46 kWh | | 0.59 |
| | Transmission Cha | rge | 0.0277 x | 46 kWh | | 1.27 |
| | Transition Charge | | 0.00021 x | 46 kWh | | 0.01 |
| | RE Growth Progra | ım | | | | 2.44 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

PHONE

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300

SUITE 2300 HOUSTON TX 77002

844-636-3749

ACCOUNT NO 10312744

| | Total Supply Services | \$ 7.42 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 7.12 | 0.30 |
| Electricity Supply | 0.1548 x 46 kWh | 7.12 |

Constellation.

Total Delivery Services

Right To Electric Service:

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

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally fiving in your home has a child under twenty 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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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36

RESERVOIR RD POLE 36 CUMBERLAND RI 02864 BILLING PERIOD

Jul 3, 2023 to Aug 1, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Aug 26, 2023 AMOUNT DUE \$ 75.74

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 28.60

1.19

Total Other Charges/Adjustments

\$ 1.19

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR RD POLE 36 CUMBERLAND RI 02864 BILLING PERIOD

Jun 2, 2023 to Jul 3, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Jul 29, 2023 AMOUNT DUE

Total

38.30

- 0.00

38.30

38.53

\$76.83

PAGE 1 of 3

ELECTRIC BILL

| RIEnergy.com | | = |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| CUSTOMER SERVICE | | |
| 1-855-RIE-1101 | | í |
| CREDIT DEPARTMENT | | |
| 1-855-RIE-1104 | A COMPANY OF THE PARTY OF THE P | |
| GAS EMERGENCIES | | - |
| 1-800-640-1595 | | |
| POWER OUTAGE OR DO | WNED LINE | |
| 1-855-RIE-1102 | | |
| CORRESPONDENCE AD | DRESS | |
| PO Box 960 | | |
| Northborough, MA 0 | 1532-0960 | |
| PAYMENT ADDRESS | | ź, |
| PO BOX 371361 | | |
| FU DUA 37 I301 | and the state of | |
| PITTSBURGH, PA 15 | 250-7361 | |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments **Energy Services** 8.22 0.00 30.08 Previous Balance - 0.00 - 0.00 Payment(s) Received - 0.00 0.00 30.08 8.22 **Amount Past Due** 28.79 8.06 1.68 **Current Charges** \$1.68 \$16.28 Amount Due ▶ \$ 58.87

To avoid late payment charges of 1.25%, your payment must be received by your due date.

Jul 5, 2023

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 28.79 | 8.06 | | 36.85 | | |
| Other Charges/Adjustments | | | 1.68 | 1.68 | | |
| Total Current Charges | \$ 28.79 | \$ 8.06 | \$ 1.68 | \$ 38.53 | | |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

61 63 61 Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

A S

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jul 22 | 48 | Feb 23 | 61 |
| Aug 22 | 49 | Mar 23 | 63 |
| Sep 22 | 49 | Apr 23 | 61 |
| Oct 22 | 48 | May 23 | 60 |
| Nov 22 | 58 | Jun 23 | 51 |
| Dec 22 | 62 | Jul 23 | 50 |
| Jan 23 | 71 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 53081-13006 Jul 29, 2023 \$76.83

PO Box 960 Northborough MA 01532

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

017354



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD RESERVOIR RD POLE 36**

CUMBERLAND RI 02864

BILLING PERIOD

Jun 2, 2023 to Jul 3, 2023

ACCOUNT NUMBER 63081-13006 Jul 29, 2023

PLEASE PAY BY

AMOUNT DUE \$ 76.83

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: 63081-13006

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period No. o | of days | Current Read | ing | - Previous Reading | = | Total Usage |
|-----------------------------------|--------------------------|---------|----------------|-----|--------------------|---|-------------|
| Jun 2 - Jul 3 3 | | 11 | 66959 Act | uel | 66909 Actual | | 50 kWh |
| METER NUMBER 30472380 NEXT SCHEDU | | HEDULE | READ DATE ON C | R A | воит Aug 2 | | |
| RATE | Small C&I Rate C-06 | | | | | | |
| | Customer Charge | | | | | | 20.00 |
| | LIHEAP Enhancement C | harge | | | | | 0.79 |
| | Distribution Energy Chg | | 0.06566804 | x | 50 kWh | | 3.28 |
| | Energy Efficiency Prgrms | 3 | 0.00986 | x | 50 kWh | | 0.50 |
| | Renewable Egy Dist Chg | ı | 0.00769547 | x | 50 kWh | | 0.38 |
| | Transmission Charge | | 0.0277 | x | 50 kWh | | 1.39 |
| | Transition Charge | | 0.00021 | x | 50 kWh | | 0.01 |
| | RE Growth Program | _ | | | | | 2.44 |

Total Delivery Services

\$ 28.79

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Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749 **ACCOUNT NO 10312744**

0.1548 x 50 kWh 7.74 **Electricity Supply Gross Earnings Tax** 0.04166667 x 7.74 0.32

Constellation.

Total Supply Services

\$ 8.06

Right To Electric Service:

During Serious Iliness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD

Jun 2, 2023 to Jul 3, 2023

ACCOUNT NUMBER PLEASE PAY BY 63081-13006 Jul 29, 2023

AMOUNT DUE \$ 76.83

PAGE 3 of 3

| RIEnergy.com | | |
|--------------|---------------------------------------|---------|
| | Other Charges/Adjustments | |
| | Gross Earnings Tax 0.04166667 x 28.79 | 1.20 |
| | Late Payment Charges | 0.38 |
| | LATE PAYMENT CHARGES | 0.10 |
| | Total Other Charges/Adjustments | \$ 1.68 |

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD RESERVOIR RD POLE 36**

CUMBERLAND RI 02864

BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Jun 29, 2023 AMOUNT DUE \$ 38.30

PAGE 1 of 3

ELECTRIC BILL

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

DATE BILL ISSUED Jun 5, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 31.10 | 7.17 | 0.00 | 38.27 | | |
| Payment(s) Received | - 31.10 | - 7.17 | - 0.00 | - 38.27 | | |
| Current Charges | 28.88 | 8.22 | 1.20 | 38.30 | | |
| Amount Due ▶ | \$ 28.88 | \$ 8.22 | \$ 1.20 | \$ 38.30 | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 28.88 | 8.22 | | 37.10 |
| Other Charges/Adjustments | | | 1.20 | 1.20 |
| Total Current Charges | \$ 28.88 | \$ 8.22 | \$ 1.20 | \$ 38.30 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

◈

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

Month kWh Month kWh Jun 22 Jan 23 50 Jul 22 48 Feb 23 61 Mar 23 63 Aug 22 49 61 Sep 22 49 Apr 23 Oct 22 48 60 May 23 58 51 **Nov 22** Jun 23 Dec 22 62

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy"

PLEASE PAY BY AMOUNT DUE **ACCOUNT NUMBER** Jun 29, 2023 \$ 38.30 63081-13006

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

016618



- 001 -----

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR RD POLE 36

CUMBERLAND RI 02864

BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Jun 29, 2023 AMOUNT DUE \$ 38.30

\$ 8.22

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:

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

withheld, you should first contact

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 Bivd.,

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.

our Customer Service Department at

Acet No: 63081-13008

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------------------------------------|--------------------|---------------------|------------------|---|-------------|
| May 2 - Jun 2 | 31 | 66909 Actual | 66858 Actual | | 51 kWh |
| METER NUMBER 30472 | 380 NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jul 3 | | |
| RATE Small C&I F | Rate C-06 | | | | |
| Customer C | Charge | | | | 20.00 |
| LIHEAP Eni | hancement Charge | | | | 0.79 |
| Distribution | Energy Chg | 0.06558 x 5 | 1 kWh | | 3.36 |
| Energy Effic | ciency Prgrms | 0.00986 x 5 | 1 kWh | | 0.51 |
| Renewable | Egy Dist Chg | 0.00714 x 5 | 1 kWh | | 0.36 |
| Transmissio | on Charge | 0.0277 x 5 | 1 kWh | | 1.41 |
| Transition (| Charge | 0.00021 x 5 | 1 kWh | | 0.01 |
| RE Growth | Program | | | | 2.44 |
| *************************************** | | Total Deliver | ry Services | | \$ 28.88 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312744

| Electricity Supply | 0.1548 x | 51 kWh | 7.89 |
|--------------------|--------------|--------|------|
| Gross Earnings Tax | 0.04166667 x | 7.89 | 0.33 |

Total Supply Services

Constellation.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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 Eiderly 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 PAWTUCKET WATER SUPPLY **BOARD** RESERVOIR RD POLE 36

BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY Jun 29, 2023 AMOUNT DUE \$ 38.30

PAGE 3 of 3

RIEnergy.com Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 28.88

1.20

Total Other Charges/Adjustments

\$ 1.20

PAWTUCKET WATER SUPPLY
BOARD

RESERVOIR RD POLE 36 CUMBERLAND RI 02864 BILLING PERIOD

Mar 31, 2023 to May 2, 2023

ACCOUNT NUMBER PLEASE PAY BY 63081-13006 May 27, 2023

AMOUNT DUE \$ 38.27

PAGE 1 of 3

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 May 3, 2023

Electric Usage History

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -2.51 | -2.51 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -2.51 | -2.51 | | | |
| Current Charges | 29.86 | 9.68 | 1.24 | 40.78 | | | |
| Amount Due ▶ | \$ 29.86 | \$ 9.68 | -\$ 1.27 | \$ 38.27 | | | |

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 | 29.86 | 9.68 | | 39.54 | | |
| Other Charges/Adjustments | | | 1.24 | 1.24 | | |
| Total Current Charges | \$ 29.86 | \$ 9.68 | \$ 1.24 | \$ 40.78 | | |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

*

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

A S

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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 May 22 59 Dec 22 62 Jun 22 50 Jan 23 71 Jul 22 Feb 23 61 **Aug 22** 49 Mar 23 63 Sep 22 61 49 Apr 23 Oct 22 48 May 23 60 Nov 22 58

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
63081-13006 May 27, 2023 \$38.27

S Write account number on check and make parable

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

025349



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD **RESERVOIR RD POLE 36**

CUMBERLAND RI 02864

BILLING PERIOD

Mar 31, 2023 to May 2, 2023

PLEASE PAY BY ACCOUNT NUMBER 63081-13006

May 27, 2023

AMOUNT DUE \$ 38.27

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: 63081-13006

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---|-------------|
| Mar 3 | 1 - May 2 | 32 | 66858 Actual | 66798 Actual | | 60 kWh |
| METER I | NUMBER 30472380 | NEXT SCHEDULED | READ DATE ON OR ABO | ουτ Jun 2 | | |
| RATE | Small C&I Rate C- | 06 | | | | |
| | Customer Charge | | | | | 20.00 |
| | LIHEAP Enhancen | nent Charge | | | | 0.79 |
| | Distribution Energ | y Chg | 0.06558 x 6 | 60 kWh | | 3.93 |
| | Energy Efficiency | Prgrms | 0.00986 x 6 | 80 kWh | | 0.60 |
| | Renewable Egy D | ist Chg | 0.00714 x 6 | 60 kWh | | 0.43 |
| | Transmission Cha | rge | 0.0277 x 6 | 60 kWh | | 1.66 |
| | Transition Charge | | 0.00021 x 6 | 60 kWh | | 0.01 |
| | RE Growth Progra | m | | | | 2.44 |

Total Delivery Services

\$ 29,86

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

844-636-3749

ACCOUNT NO 10312744

| | Total Supply Services | \$ 9.68 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 9.29 | 0.39 |
| Electricity Supply | 0.1548 x 60 kWh | 9.29 |

Constellation.

Right To Electric Service:

During Serious lilness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 Eiderly 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 PAWTUCKET WATER SUPPLY **BOARD** RESERVOIR RD POLE 36 CUMBERLAND RI 02864

BILLING PERIOD

63081-13006

Mar 31, 2023 to May 2, 2023

PLEASE PAY BY ACCOUNT NUMBER May 27, 2023 AMOUNT DUE \$ 38.27

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 29.86

1.24

Total Other Charges/Adjustments

\$ 1.24



Rhode Island Energy™

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR RD POLE 36 CUMBERLAND RI 02864 BILLING PERIOD

Mar 1, 2023 to Mar 31, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

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| PITTSBURGH, | PA 1525 | U-/301 |
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DATE BILL ISSUED Apr 3, 2023

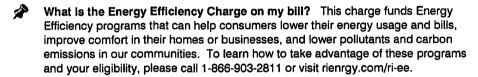
| | Electric | Usage | History |
|--|----------|-------|---------|
|--|----------|-------|---------|

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Apr 22 | 61 | Nov 22 | 58 |
| May 22 | 59 | Dec 22 | 62 |
| Jun 22 | 50 | Jan 23 | 71 |
| Jul 22 | 48 | Feb 23 | 61 |
| Aug 22 | 49 | Mar 23 | 63 |
| Sep 22 | 49 | Apr 23 | 61 |
| Oct 22 | 48 | | |

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -21.89 | -21.89 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -21.89 | -21.89 | |
| Current Charges | 9.17 | 9.83 | 0.38 | 19.38 | |
| Amount Due ▶ | \$ 9.17 | \$ 9.83 | -\$ 21.51 | -\$ 2.51 | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 9.17 | 9.83 | | 19.00 | | | |
| Other Charges/Adjustments | | | 0.38 | 0.38 | | | |
| Total Current Charges | \$ 9.17 | \$ 9.83 | \$ 0.38 | \$ 19.38 | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ 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

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 63081-13006

No Payment Due

PLEASE PAY BY

AMOUNT DUE
\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

021596

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



a DDI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36

CUMBERLAND RI 02864

BILLING PERIOD

Mar 1, 2023 to Mar 31, 2023

ACCOUNT NUMBER 63081-13006

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

Enrollment information

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

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

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.

withheld, you should first contact

Acct No: 63081-13006

ycle: 3, PAV

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | Total Usage |
|-----------|-------------------|----------------|---------------------|------------------|-------------|
| Mar 1 | - Mar 31 | 30 | 66798 Actual | 66737 Actual | 61 kWh |
| METER | NUMBER 30472380 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Мау 3 | |
| RATE | Small C&I Rate C | C-06 | | | |
| | LIHEAP Enhance | ement Charge | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06219 x 6 | 1 kWh | 3.80 |
| | Energy Efficiency | y Prgrms | -0.00107 x 6 | 1 kWh | -0.06 |
| | Renewable Egy | Dist Chg | 0.00221 x 6 | 1 kWh | 0.14 |
| | Transmission Ch | arge | 0.03357 x 6 | 1 kWh | 2.05 |
| | Transition Charg | е | 0.00018 x 6 | 1 kWh | 0.01 |
| | RE Growth Progr | ram | | | 2.44 |
| | | | Total Deliver | y Services | \$ 9.17 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749 ACCOUNT NO 10312744

 Electricity Supply
 0.1548 x 61 kWh
 9.44

 Gross Earnings Tax
 0.04166667 x 9.44
 0.39

 Total Supply Services
 \$ 9.83

Constellation.

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 0.38 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 9.17 | 0.38 |

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home 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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During Sericus Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BESERVOIR BD POLE 36

RESERVOIR RD POLE 36 CUMBERLAND RI 02864 BILLING PERIOD

Jan 31, 2023 to Mar 1, 2023

63081-13006

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

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 Mar 2, 2023

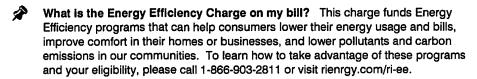
| | Electri | c Usage | History |
|--|---------|---------|---------|
|--|---------|---------|---------|

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Mar 22 | 64 | Oct 22 | 48 |
| Apr 22 | 61 | Nov 22 | 58 |
| May 22 | 59 | Dec 22 | 62 |
| Jun 22 | 50 | Jan 23 | 71 |
| Jul 22 | 48 | Feb 23 | 61 |
| Aug 22 | 49 | Mar 23 | 63 |
| Sep 22 | 49 | | |

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -41.79 | -41.79 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -41.79 | -41.79 | |
| Current Charges | 9.35 | 10.16 | 0.39 | 19.90 | |
| Amount Due ▶ | \$ 9.35 | \$ 10.16 | -\$ 41.40 | -\$ 21.89 | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 9.35 | 10.16 | | 19.51 |
| Other Charges/Adjustments | | | 0.39 | 0.39 |
| Total Current Charges | \$ 9.35 | \$ 10.16 | \$ 0.39 | \$ 19.90 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ 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.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

63081-13006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

015340

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



a PPL company

To enroll with a supplier or change to

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

withheld, you should first contact

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.

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

another supplier, you will need the following information about your account:

Cycle: 3, PAWT

Enrollment Information

Londzone Rhodelsland Acct No: 63081-13006 SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36

CUMBERLAND RI 02864

BILLING PERIOD

Jan 31, 2023 to Mar 1, 2023

63081-13006

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Readir | ng | - Previous Reading | = | Total Usage |
|-----------|--------------------|----------------|----------------|-----|--------------------|---|-------------|
| Jan 3 | 1 - Mar 1 | 29 | 66737 Actue | 9/ | 66674 Actual | | 63 kWh |
| METER | NUMBER 30472380 | NEXT SCHEDULED | READ DATE ON O | R A | воит Арг 3 | | |
| RATE | Small C&I Rate C- | 06 | | | | | |
| | LIHEAP Enhancer | ment Charge | | | - | | 0.79 |
| | Distribution Energ | y Chg | 0.06219 | x | 63 kWh | | 3.92 |
| | Energy Efficiency | Prgrms | -0.00107 | X | 63 kWh | | -0.06 |
| | Renewable Egy D | ist Chg | 0.00221 | x | 63 kWh | | 0.14 |
| | Transmission Cha | ırge | 0.03357 | x | 63 kWh | | 2.11 |
| | Transition Charge | | 0.00018 | x | 63 kWh | | 0.01 |
| | RE Growth Progra | am | | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312744

| Electricity Supply | 0.1548 x | 63 kWh | 9.75 |
|--------------------|--------------|--------|------|
| Gross Earnings Tax | 0.04166667 x | 9.75 | 0.41 |

Constellation.

Total Supply Services

Total Delivery Services

\$ 10.16

\$ 9.35

Other Charges/Adjustments

| | Total Other Charges/ | Adjustments | \$ 0.39 |
|--------------------|----------------------|-------------|---------|
| Gross Earnings Tax | 0.04166667 x | 9.35 | 0.39 |

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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 Iii, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 Eiderly 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™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

RESERVOIR RD POLE 36 CUMBERLAND RI 02864

BILLING PERIOD

Jan 3, 2023 to Jan 31, 2023

ACCOUNT NUMBER 63081-13006 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

| RIEnergy.com | |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE | 3E |
| 1-855-RIE-1101 | |
| CREDIT DEPARTME | NT . |
| 1-855-RIE-1104 | |
| GAS EMERGENCIE | S |
| 1-800-640-1595 | |
| POWER OUTAGE O | R DOWNED LINE |
| 1-855-RIE-1102 | And the second s |
| CORRESPONDENC | E ADDRESS |
| PO Box 960 | The state of the s |
| Northborough, N | IA 01532-0960 |
| PAYMENT ADDRES | S = = = |
| PO BOX 371361 | The second secon |
| PITTSBURGH, P. | A 15250-7361 |
| | * * * * * * * * * * * * * * * * * * * * |

DATE BILL ISSUED Feb 1, 2023

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -51.34 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -51.34 |
| Current Charges | | + 9.55 |
| | Credit Balance ▶ | -\$ 41.79 |

| : | SUMMARY OF CURRENT | Г CHARGE | :S | | |
|---|---------------------------|----------------------|--------------------|-------------------------------|---------|
| | | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| | Electric Service | 9.17 | Billed by supplier | | 9.17 |
| | Other Charges/Adjustments | | | 0.38 | 0.38 |
| | Total Current Charges | \$ 9.17 | | \$ 0.38 | \$ 9.55 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on ◈ your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month kWh | | Month | kWh | |
|-----------|----|--------|-----|--|
| Feb 22 | 74 | Sep 22 | 49 | |
| Mar 22 | 64 | Oct 22 | 48 | |
| Apr 22 | 61 | Nov 22 | 58 | |
| May 22 | 59 | Dec 22 | 62 | |
| Jun 22 | 50 | Jan 23 | 71 | |
| Jul 22 | 48 | Feb 23 | 61 | |
| Aug 22 | 49 | | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due \$ 0.00 63081-13006

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

011104

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



- DDI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36

CUMBERLAND RI 02864

BILLING PERIOD

Jan 3, 2023 to Jan 31, 2023

63081-13006

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 2

Enrollment Information

To enroll with a supplier or change to another supplier; you will need the following information about your account Loadzone. Rhodelsland

Acct No: 63081-13006

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service Pe | eriod No. of days | Current Reading - | Previous Reading | = | Total Usage |
|------------|-------------------------------|------------------------|------------------|---|-------------|
| Jan 3 - | - Jan 31 28 | 66674 Actual | 66613 Actual | | 61 kWh |
| METER N | IUMBER 30472380 NEXT SCHEDULI | ED READ DATE ON OR ABO | out Mar 2 | | |
| RATE | Small C&I Rate C-06 | | | | |
| | LIHEAP Enhancement Charge | | | | 0.79 |
| | Distribution Energy Chg | 0.06219 x 6 | 61 kWh | | 3.80 |
| | Energy Efficiency Prgrms | -0.00107 x 6 | 61 kWh | | -0.06 |
| | Renewable Egy Dist Chg | 0.00221 x 6 | 31 kWh | | 0.14 |
| | Transmission Charge | 0.03357 x 6 | 61 kWh | | 2.05 |
| | Transition Charge | 0.00018 x 6 | 61 kWh | | 0.01 |
| | RE Growth Program | | | | 2.44 |
| • | | Total Delive | ry Services | | \$ 9.17 |

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 0.38 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 9.17 | 0.38 |

Right To Dispute Your Bill And To An Impartial Hearing

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

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD RESERVOIR RD POLE 36**

CUMBERLAND RI 02864

Dec 1, 2022 to Jan 3, 2023

ACCOUNT NUMBER 63081-13006

AMOUNT DUE PLEASE PAY BY No payment due \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

| RIEnergy.com | |
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| | |
| CUSTOMER SERVIC | |
| 1-855-RIE-1101 | |
| The state of the s | |
| CREDIT DEPARTME | NT = |
| 1-855-RIE-1104 | |
| | THE DESIGNATION |
| GAS EMERGENCIES | 3 |
| The same of the sa | |
| 1-800-640-1595 | The second secon |
| POWER OUTAGE OF | DOWNED LINE |
| FOWER OUTAGE OF | U DOMNED MINE |
| 1-855-RIE-1102 | |
| ing in the first of the contract of the contra | |
| CORRESPONDENCI | E ADDRESS |
| 50.5 | A Mile and the comment |
| PO Box 960 | |
| Northborough, M | A 01532-0960 |
| | Address . |
| PAYMENT ADDRESS | 3 -47 |
| | 5-14 T |
| PO BOX 371361 | |
| PITTSBURGH, PA | 1 16260-7261 |
| rii isbonan, ri | 1 10200-1001 |
| The state of the s | The state of the s |
| DATE BILL ISSUED | 257 |
| | |

Jan 4, 2023

| Ele | etric | USE | ige | HIS | tory |
|-----|-------|-----|-----|-----|------|
| | | | - | | |

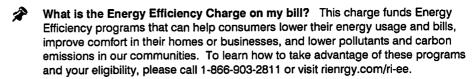
| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jan 22 | 62 | Aug 22 | 49 |
| Feb 22 | 74 | Sep 22 | 49 |
| Mar 22 | 64 | Oct 22 | 48 |
| Apr 22 | 61 | Nov 22 | 58 |
| May 22 | 59 | Dec 22 | 62 |
| Jun 22 | 50 | Jan 23 | 71 |
| Jul 22 | 48 | | |

| ACCOUNT BALANCE | | | | | |
|------------------|-----------------------------------------------------------|-----------|--|--|--|
| Previous Balance | | -62.89 | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | |
| Balance Forward | | -62.89 | | | |
| Current Charges | | + 11.55 | | | |
| 1 | Credit Balance ▶ | -\$ 51.34 | | | |

BILLING PERIOD

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|----------|--|--|
| | DELIVERY SERVICES | | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 11.09 | Billed by supplier | | 11.09 | | |
| Other Charges/Adjustments | | | 0.46 | 0.46 | | |
| Total Current Charges | \$ 11.09 | | \$ 0.46 | \$ 11.55 | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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KEEP THIS PORTION FOR YOUR RECORDS.

Rhode Island Energy

PO Box 960 Northborough MA 01532 RETURN THIS PORTION WITH YOUR PAYMENT PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due \$ 0.00 63081-13006

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

013226



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36

BILLING PERIOD

Dec 1, 2022 to Jan 3, 2023

ACCOUNT NUMBER

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

CUMBERLAND RI 02864 63081-13006

. = 1

Enrollment Information

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

Loadzone Rhodelsland Acet No: 63081-13006

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | No. of days | Current Reading | - Previous Reading | = | Total Usage |
|--------------------|-------------------|-------------------------------|--------------------|---|-------------|
| Dec 1 - Jan 3 | 33 | 66613 Actual | 66542 Actual | | 71 kWh |
| METER NUMBER 30472 | 380 NEXT SCHEDULE | D READ DATE ON OR ABOUT Feb 1 | | | |
| RATE Small C&I | Rate C-06 | | | | |
| LIHEAP En | hancement Charge | | | | 0.79 |
| Distribution | n Energy Chg | 0.06219 x | 71 kWh | | 4.42 |
| Energy Effi | ciency Prgrms | 0.01128452 x | 71 kWh | | 0.80 |
| Renewable | Egy Dist Chg | 0.00344638 x | 71 kWh | | 0.25 |
| Transmissi | on Charge | 0.03357 x | 71 kWh | | 2.38 |
| Transition | Charge | 0.00018 x | 71 kWh | | 0.01 |
| RE Growth | Program | | | | 2.44 |
| | | Total Deliv | ery Services | · | \$ 11.09 |

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 11.09 | \$ 0.46 |
|---------------------------------------|---------|
| | 0.46 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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Termination of Service to Elderly or Handicapped Persons

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Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD RESERVOIR RD POLE 36 CUMBERLAND RI 02864**

BILLING PERIOD Oct 31, 2022 to Dec 1, 2022

ACCOUNT NUMBER

63081-13006

PLEASE PAY BY

AMOUNT DUE No payment due \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

| RIEnergy.com |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1:104 |
| 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 |
| and the second of the second o |
| PO BOX 371361 |
| PITTSBURGH, PA 15250-7361 |
| DATE BILL ISSUED |
| DUIE DIFF 1990ED |

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -9.57 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -9.57 |
| Current Charges | | -53.32 |
| | Credit Balance ▶ | -\$ 62.89 |

| SUMMARY OF CURRENT CHARGES | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | |
| Electric Service | 10.18 | Billed by supplier | | 10.18 | |
| Other Charges/Adjustments | | | -63.50 | -63.50 | |
| Total Current Charges | \$ 10.18 | | -\$ 63.50 | -\$ 53.32 | |

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.

€ Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

Dec 5, 2022

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Dec 21 | 71 | Jul 22 | 48 |
| Jan 22 | 62 | Aug 22 | 49 |
| Feb 22 | 74 | Sep 22 | 49 |
| Mar 22 | 64 | Oct 22 | 48 |
| Apr 22 | 61 | Nov 22 | 58 |
| May 22 | 59 | Dec 22 | 62 |
| Jun 22 | 50 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due 63081-13006 \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

030636



a PPI compan

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36

CUMBERLAND RI 02864

BILLING PERIOD

Oct 31, 2022 to Dec 1, 2022

63081-13006

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

Enrollment Information

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

Acct No: 63081-13006

Cycle: 3, PAW

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|---------------------|----------------|---------------------|------------------|---|-------------|
| Oct 31 | 1 - Dec 1 | 31 | 66542 Actual | 66480 Actual | | 62 kWh |
| METERI | NUMBER 30472380 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jan 3 | | |
| RATE | Small C&I Rate C-0 | 06 | | | | |
| | LIHEAP Enhancen | nent Charge | | | | 0.79 |
| | Distribution Energy | y Chg | 0.06219 x 6 | 2 kWh | | 3.86 |
| | Energy Efficiency | Prgrms | 0.01252 x 6 | 2 kWh | | 0.78 |
| | Renewable Egy Di | st Chg | 0.00357 x 6 | 2 kWh | | 0.22 |
| | Transmission Cha | rge | 0.03357 x 6 | 2 kWh | | 2.08 |
| | Transition Charge | | 0.00018 x 6 | 2 kWh | | 0.01 |
| | RE Growth Progra | m | | | | 2.44 |
| | | - | Total Deliver | v Services | | \$ 10.18 |

Other Charges/Adjustments

| | Total Other Charges/Adjustments | -\$ 63.50 |
|--------------------|---------------------------------|-----------|
| General Credit | | -63.92 |
| Gross Earnings Tax | 0.04166667 x 10.18 | 0.42 |

Right To Electric Service:

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



PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Nov 1, 2022

ELECTRIC BILL

Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

RESERVOIR RD POLE 36 CUMBERLAND RI 02864

BILLING PERIOD

Sep 29, 2022 to Oct 31, 2022

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 1 of 3

63081-13006

No payment due

| RIEnergy.com CUSTOMER SERVICE | ACCOUNT BALAN | CE | | | |
|-----------------------------------------------|------------------------|---------------------------------|---------------------------|------------------|----------|
| 1-855-RIE-1101 CREDIT DEPARTMENT | | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| 1-855-RIE-1104 GAS EMERGENCIES | Previous Balance | 41.75 | 6.83 | 0.00 | 48.58 |
| 1-800-640-1595 POWER OUTAGE OR DOWNED LINE | Payment(s) Received | - 67.73 | - 6.83 | - 0.00 | - 74.56 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS | Amount Past Due | -25.98 | 0.00 | 0.00 | -25.98 |
| PO Box 960 Northborough, MA 01532-0960 | Current Charges | 10.03 | 5.96 | 0.42 | 16.41 |
| PAYMENT ADDRESS | Amount Due ▶ | -\$ 15.95 | \$ 5.96 | \$ 0.42 | -\$ 9.57 |
| PO BOX 371361 | Our records indicate t | hat you have switched | Lyour supplier option | to CONSTELLATION | |

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 | 10.03 | 5.96 | | 15.99 | | | | | |
| Other Charges/Adjustments | | | 0.42 | 0.42 | | | | | |
| Total Current Charges | \$ 10.03 | \$ 5.96 | \$ 0.42 | \$ 16.41 | | | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Nov 21 | 48 | Jun 22 | 50 |
| Dec 21 | 71 | Jul 22 | 48 |
| Jan 22 | 62 | Aug 22 | 49 |
| Feb 22 | 74 | Sep 22 | 49 |
| Mar 22 | 64 | Oct 22 | 48 |
| Apr 22 | 61 | Nov 22 | 58 |
| May 22 | 59 | | |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 63081-13006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

010506



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD **RESERVOIR RD POLE 36**

CUMBERLAND RI 02864

ACCOUNT NUMBER

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE

63081-13006

Sep 29, 2022 to Oct 31, 2022

No payment due

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: 63081-13006

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Read | ing | - Previous Reading | = | Total Usage |
|-----------|---------------------|--------------|------------------|-----|--------------------|---|-------------|
| Sep 2 | 9 - Oct 31 | 32 | 66480 Act | ıei | 66422 Actual | | 58 kWh |
| METER | NUMBER 30472380 N | EXT SCHEDULE | D READ DATE ON C | R A | воит Dec 2 | | |
| RATE | Small C&I Rate C-0 | 6 | | | | | |
| | Customer Charge | | | | | | 0.31 |
| | LIHEAP Enhancem | ent Charge | | | | | 0.79 |
| | Distribution Energy | Chg | 0.06220532 | x | 58 kWh | | 3.61 |
| | Energy Efficiency P | rgrms | 0.01252 | x | 58 kWh | | 0.73 |
| | Renewable Egy Dis | t Chg | 0.00357 | x | 58 kWh | | 0.20 |
| | Transmission Char | ge | 0.03357 | x | 58 kWh | | 1.94 |
| | Transition Charge | | 0.00018 | x | 58 kWh | | 0.01 |
| | RE Growth Program | n | | | | | 2.44 |

Total Delivery Services

\$ 10.03

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST.

> SUITE 750 HOUSTON TX 77010

844-636-3749 PHONE

ACCOUNT NO 12376133

Electricity Supply 0.0987 x 58 kWh 5.72 Gross Earnings Tax 0.04166667 x 5.72 0.24

Constellation.

Total Supply Services

\$ 5.96

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.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty 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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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR RD POLE 36 CUMBERLAND RI 02864

BILLING PERIOD

63081-13006

Sep 29, 2022 to Oct 31, 2022

ACCOUNT NUMBER PLE

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 10.03

0.42

Total Other Charges/Adjustments

\$ 0.42



CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

15697-17005

Aug 24, 2023 to Sep 22, 2023

PLEASE PAY BY No payment due

17.80

-56.93

-\$ 39.13

AMOUNT DUE \$ 0.00

17.80

-56.93

-\$ 0.18

PAGE 1 of 3

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

DATE BILL ISSUED Sep 22, 2023

| ACCOUNT BALANCE | | | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------------|------------|--|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | | |
| Previous Balance | 0.00 | 0.00 | -188.35 | -188.35 | | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | | |
| Amount Past Due | 0.00 | 0.00 | -188.35 | -188.35 | | | | |
| Current Charges | 32.72 | 24.03 | -56.93 | -0.18 | | | | |
| Amount Due ▶ | \$ 32.72 | \$ 24.03 | -\$ 245.28 | -\$ 188.53 | | | | |
| SUMMARY OF CUI | RENT CHARGES | 5 | | | | | | |
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | | | |
| Lighting Service | 14.92 | 24.03 | | 38.95 | | | | |

Facility Charges

Other Charges/Adjustments

Total Current Charges

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

\$ 24.03

\$ 14.92



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

Rhode Island Energy

PO Box 960 Northborough MA 01532

| 15697-17005 | No Payment Due | \$ 0.00 |
|------------------------------------------|----------------|------------|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
| LETOTAL THIS TOUTHOUT WITH TOUTH ATTRICT | | |

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

003023



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F

ACCOUNT NUMBER

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 2 of 3

15697-17005

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: 15697-17005

Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

Aug 24, 2023 to Sep 22, 2023

| Service f | Period | No. of days | Total Usage |
|-----------|---------------------------------|-------------------------|-------------|
| Aug 2 | 4 - Sep 22 | 29 | 149 kWh |
| RATE | General Street Lighting Service | ce S-14 | |
| | LIHEAP Enhancement Charg | ge | 0.79 |
| | Distribution Energy Chg | 0.04376 x 149 kWh | 6.51 |
| | Energy Efficiency Prgrms | 0.00986 x 149 kWh | 1.47 |
| | Renewable Egy Dist Chg | 0.01288 x 149 kWh | 1.92 |
| | Transmission Charge | 0.02719 x 149 kWh | 4.06 |
| | Transition Charge | 0.00021 x 149 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 14.92 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312767

| Electricity Supply | 0.1548 x | 149 kWh | 23.07 |
|--------------------|--------------|---------|-------|
| Gross Earnings T | 0.04166667 x | 23.07 | 0.96 |

Constellation.

Total Supply Services

\$ 24,03

Right To Electric Service:

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

Aug 24, 2023 to Sep 22, 2023

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 3 of 3

DEXTER ST APT F CUMBERLAND RI 02864 15697-17005

No payment due

| RIEnergy.com | Facility Chara | es | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|-------------------------|------------|-----------|
| | | Description | | Unit Price | Amount |
| A STATE OF THE PROPERTY OF THE | 1 | LUM HPS FLD 400 | W | 17.8 | 17.80 |
| | | es/Adjustments | Total Facility Charge | es . | \$ 17.80 |
| And the state of t | Gross Ea | arnings Tax | 0.04166667 x 32.72 | | 1.36 |
| | Transfer | of Net Metering Credit | | | -58.29 |
| | | Total (| Other Charges/Adjustmen | its | -\$ 56.93 |



BILLING PERIOD Jul 25, 2023 to Aug 24, 2023

AMOUNT DUE \$ 0.00

PAGE 1 of 3

CUMBERLAND RI 02864

ACCOUNT NUMBER 15697-17005

PLEASE PAY BY No payment due

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

DATE BILL ISSUED Aug 24, 2023

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -183.26 | -183.26 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -183.26 | -183.26 | | | |
| Current Charges | 31.94 | 21.60 | -58.63 | -5.09 | | | |
| Amount Due ▶ | \$ 31.94 | \$ 21.60 | -\$ 241.89 | -\$ 188.35 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|----------|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | | | |
| Lighting Service | 13.52 | 21.60 | | 35.12 | | | | |
| Facility Charges | | | 18.42 | 18.42 | | | | |
| Other Charges/Adjustments | | | -58.63 | -58.63 | | | | |
| Total Current Charges | \$ 13.52 | \$ 21.60 | -\$ 40.21 | -\$ 5.09 | | | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due \$ 0.00 15697-17005

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

003526



BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

ACCOUNT NUMBER 15697-17005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: 15697-17005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamn(s) you use.

| Service P | Briod | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Jul 25 | - Aug 24 | 30 | 134 kWh |
| RATE | General Street Lighting Serv | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.04376 x 134 kWh | 5.87 |
| | Energy Efficiency Prgrms | 0.00986 x 134 kWh | 1.32 |
| | Renewable Egy Dist Chg | 0.01288 x 134 kWh | 1.72 |
| | Transmission Charge | 0.02719 x 134 kWh | 3.65 |
| | Transition Charge | 0.00021 x 134 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 13.52 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO. 10312767

| Electricity Supply | 0.1548 x 134 kWh | 20.74 |
|--------------------|--------------------|-------|
| Gross Earnings Tax | 0.04166667 x 20.74 | 0.86 |

Constellation.

Total Supply Services

\$ 21.60

Right To Electric Service:

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

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

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RIEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

ACCOUNT NUMBER PLEASE PAY BY
15697-17005 No payment due

AMOUNT DUE \$ 0.00

-\$ 58.63

PAGE 3 of 3

Facility Charges Unit Price Amount Quantity Description 18.42 18.42 LUM HPS FLD 400W \$ 18.42 **Total Facility Charges Other Charges/Adjustments** 0.04166667 x 31.94 1.33 **Gross Earnings Tax** -59.96 Transfer of Net Metering Credit

Total Other Charges/Adjustments



CUMBERLAND RI 02864

BILLING PERIOD Jun 23, 2023 to Jul 25, 2023

ACCOUNT NUMBER

15697-17005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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| CUSTOMER SERVICE | |
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| CREDIT DEPARTMENT | |
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| 1-800-640-1595 | |
| POWER OUTAGE OR D | OWNED LINE |
| | OMITED FINE |
| 1-855-RIE-1102 | |
| CORRESPONDENCE A | DDEEC |
| CONTESPONDENCE A | JUNESS |
| PO Box 960 | Annual of the second of the se |
| Northborough, MA | 1522:0060 |
| MOLITIDOTORBITINA | 1002-0900 |
| PAYMENT ADDRESS | |
| | Company of the part of the par |
| PO BOX 371361 | CAPTON TO PROPER TO |
| PITTSBURGH, PA 1 | 5250-7361 |
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DATE BILL ISSUED Jul 25, 2023

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| ACCOUNT BALAN | Phode Island Other Cumilies | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|--|
| , | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -177.91 | -177.91 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -177.91 | -177.91 | | | |
| Current Charges | 32.50 | 20.80 | -58.65 | -5.35 | | | |
| Amount Due ▶ | \$ 32.50 | \$ 20.80 | -\$ 236.56 | -\$ 183.26 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|----------|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | | | |
| Lighting Service | 12.86 | 20.80 | | 33.66 | | | | |
| Facility Charges | | | 19.64 | 19.64 | | | | |
| Other Charges/Adjustments | | | -58.65 | -58.65 | | | | |
| Total Current Charges | \$ 12.86 | \$ 20.80 | -\$ 39.01 | -\$ 5.35 | | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due \$ 0.00 15697-17005

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002970



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT F**

BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 2 of 3

ACCOUNT NUMBER 15697-17005

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

> The control of the co

Acct No: 15697-17005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | | | Total Usage |
|-----------|-------------------------------|-------------|----|-------------|-------------|
| Jun 2 | 3 - Jul 25 | 32 | | | 129 kWh |
| RATE | General Street Lighting Servi | ce S-14 | | | |
| | LIHEAP Enhancement Char | ge | | | 0.79 |
| | Distribution Energy Chg | 0.0435653 | X | 129 kWh | 5.62 |
| | Energy Efficiency Prgrms | 0.00986 | X | 129 kWh | 1.28 |
| | Renewable Egy Dist Chg | 0.01162437 | X | 129 kWh | 1.50 |
| | Transmission Charge | 0.02719 | x | 129 kWh | 3.50 |
| | Transition Charge | 0.00021 | х | 129 kWh | 0.03 |
| | RE Growth Program | | | | 0.14 |
| | | Total Deli | ve | ry Services | \$ 12.86 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312767

| Electricity Supply | 0.1548 x | 129 kWh | 19.97 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 19.97 | 0.83 |

Constellation.

Total Supply Services

\$ 20.80

Right To Electric Service:

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



BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

PLEASE PAY BY ACCOUNT NUMBER

AMOUNT DUE

PAGE 3 of 3

CUMBERLAND RI 02864

15697-17005

No payment due

\$ 0.00

| RIEnergy.com | Facility Charg | es | | ···· |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|-----------------------|-----------|
| The state of the s | | Description | Unit Price | Amount |
| A STATE OF THE PROPERTY OF THE | 1 | LUM HPS FLD 400W | 19.64 | 19.64 |
| | ÷ | | otal Facility Charges | \$ 19.64 |
| | Other Charge | es/Adjustments | | |
| | Gross Ea | urnings Tax 0.04 | 1166667 x 32.50 | 1.35 |
| | Transfer | of Net Metering Credit | | -60.00 |
| | | Total Othe | r Charges/Adjustments | -\$ 58.65 |



CHMMARY OF CHIRDENT CHARGES

CUMBERLAND RI 02864

ACCOUNT NUMBER 15697-17005

BILLING PERIOD

May 24, 2023 to Jun 23, 2023

PLEASE PAY BY No payment due AMOUNT DUE

\$ 0.00

PAGE 1 of 3

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 23, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -157.99 | -157.99 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -157.99 | -157.99 |
| Current Charges | 29.91 | 19.51 | -69.34 | -19.92 |
| Amount Due ▶ | \$ 29.91 | \$ 19.51 | -\$ 227.33 | -\$ 177.91 |

| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| Lighting Service | 11.49 | 19.51 | | 31.00 |
| Facility Charges | | | 18.42 | 18.42 |
| Other Charges/Adjustments | | | -69.34 | -69.34 |
| Total Current Charges | \$ 11.49 | \$ 19.51 | -\$ 50.92 | -\$ 19.92 |

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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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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 15697-17005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

004994



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD

May 24, 2023 to Jun 23, 2023

15697-17005

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

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

Acet No: 15697-17005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| May 2 | 4 - Jun 23 | 30 | 121 kWh |
| RATE | General Street Lighting Serv | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.04287 x 121 kWh | 5.19 |
| | Energy Efficiency Prgrms | 0.00986 x 121 kWh | 1.19 |
| | Renewable Egy Dist Chg | 0.00714 x 121 kWh | 0.86 |
| | Transmission Charge | 0.02719 x 121 kWh | 3.29 |
| | Transition Charge | 0.00021 x 121 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 11.49 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312767

| Electricity Supply | 0.1548 x | 121 kWh | 18.73 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 18.73 | 0.78 |

Constellation.

Total Supply Services

\$ 19.51

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously iil, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD

May 24, 2023 to Jun 23, 2023

15697-17005

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

\$ 69.34

PAGE 3 of 3

| Quantity | Description | Unit Price | Amoun |
|--------------------------|------------------------------------------|-------------|----------|
| 1 | LUM HPS FLD 400W | 18.42 | 18.42 |
| | | ity Charges | \$ 18.42 |
| | /# dfi | | |
| ther Charg | es/Adjustments | | |
| Other Charge Gross Ea | es/Adjustments arnings Tax 0.04166667 x | 29.91 | 1.25 |

Total Other Charges/Adjustments



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** DEXTER ST APT F **CUMBERLAND RI 02864**

BILLING PERIOD

Apr 25, 2023 to May 24, 2023

PLEASE PAY BY ACCOUNT NUMBER No payment due 15697-17005

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361

DATE BILL ISSUED May 24, 2023

| ACCOUNT BALAN | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -155.86 | -155.86 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -155.86 | -155.86 |
| Current Charges | 29.74 | 20.31 | -52.18 | -2.13 |
| Amount Due ▶ | \$ 29.74 | \$ 20.31 | -\$ 208.04 | -\$ 157.99 |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 11.94 | 20.31 | | 32.25 |
| Facility Charges | | | 17.80 | 17.80 |
| Other Charges/Adjustments | | | -52.18 | - 52.18 |
| Total Current Charges | \$ 11.94 | \$ 20.31 | -\$ 34.38 | -\$ 2.13 |

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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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due \$ 0.00 15697-17005

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

Please do not mail payment

You have a credit balance on your account.

004981



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

DEXTER ST APT F **CUMBERLAND RI 02864** BILLING PERIOD

Apr 25, 2023 to May 24, 2023

ACCOUNT NUMBER 15697-17005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: 15697-17005 Cycle; 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Apr 25 | 5 - May 24 | 29 | 126 kWh |
| RATE | General Street Lighting Servi | ce S-14 | |
| | LIHEAP Enhancement Charg | ge | 0.79 |
| | Distribution Energy Chg | 0.04287 x 126 kWh | 5.40 |
| | Energy Efficiency Prgrms | 0.00986 x 126 kWh | 1.25 |
| | Renewable Egy Dist Chg | 0.00714 x 126 kWh | 0.90 |
| | Transmission Charge | 0.02719 x 126 kWh | 3.43 |
| | Transition Charge | 0.00021 x 126 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 11.94 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300 HOUSTON TX 77002**

PHONE 844-636-3749 ACCOUNT NO 10312767

Electricity Supply 0.1548 x 126 kWh 19.50 0.04166667 x 19.50 0.81 **Gross Earnings Tax**

Constellation.

Total Supply Services

\$ 20.31

Right To Electric Service:

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

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

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

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RIEnergy.com.

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD DEXTER ST APT F **CUMBERLAND RI 02864**

BILLING PERIOD

Apr 25, 2023 to May 24, 2023

PLEASE PAY BY

AMOUNT DUE

PAGE 3 of 3

ACCOUNT NUMBER 15697-17005

No payment due

\$ 0.00

| Fac | cility Charg | es | | | |
|-----|--------------|-------------------|---------------------------|------------|-----------|
| 230 | Quantity | Description | | Unit Price | Amoun |
| | 1 | LUM HPS FL | .D 400W | 17.8 | 17.80 |
| Ot | her Chargo | es/Adjustmer | Total Facility Ch | arges | \$ 17.80 |
| | | rnings Tax | 0.04166667 x 29.74 | 1 | 1.24 |
| | Transfer | of Net Metering C | Credit | | -53.42 |
| | | 1 | Total Other Charges/Adjus | tments | ·\$ 52.18 |



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

ACCOUNT NUMBER **CUMBERLAND RI 02864** 15697-17005

BILLING PERIOD

Mar 23, 2023 to Apr 25, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 Apr 25, 2023

| ACCOUNT BALANCE | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -138.40 | -138.40 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -138.40 | -138.40 |
| Current Charges | 34.60 | 26.77 | -78.83 | -17.46 |
| Amount Due ▶ | \$ 34.60 | \$ 26.77 | -\$ 217.23 | -\$ 155.86 |

| SUMMARY OF CURREN | T CHARGES | | _ | |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 14.34 | 26.77 | | 41.11 |
| Facility Charges | | | 20.26 | 20.26 |
| Other Charges/Adjustments | | | -78.83 | -78.83 |
| Total Current Charges | \$ 14.34 | \$ 26.77 | -\$ 58.57 | -\$ 17.46 |

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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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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 15697-17005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

004835



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD

Mar 23, 2023 to Apr 25, 2023

15697-17005 No

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

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: 15697-17005

Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Peri | od | No. of days | | | Total Usage |
|--------------|-------------------------------|-------------|-----|-------------|-------------|
| Mar 23 - | Apr 25 | 33 | | | 166 kWh |
| RATE | General Street Lighting Servi | ice S-14 | | | |
| _ | LIHEAP Enhancement Char | ge | | | 0.79 |
| | Distribution Energy Chg | 0.04097664 | X | 166 kWh | 6.81 |
| | Energy Efficiency Prgrms | 0.0072103 | X | 166 kWh | 1.20 |
| | Renewable Egy Dist Chg | 0.0059406 | X | 166 kWh | 0.99 |
| | Transmission Charge | 0.02640452 | X | 166 kWh | 4.38 |
| | Transition Charge | 0.00020272 | X | 166 kWh | 0.03 |
| | RE Growth Program | | | | 0.14 |
| | <u> </u> | Total Deli | ive | ry Services | \$ 14.34 |

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 RIEnergy.com or you may call us at 1-855-RIE-1101.

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312767

| Electricity Supply | 0.1548 x | 166 kWh | 25.70 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 25.70 | 1.07 |

Constellation.

Total Supply Services

\$ 26.77

Right To Electric Service:

During Serious illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD** DEXTER ST APT F CUMBERLAND RI 02864

BILLING PERIOD

Mar 23, 2023 to Apr 25, 2023

PLEASE PAY BY ACCOUNT NUMBER 15697-17005

No payment due

AMOUNT DUE \$ 0.00

-\$ 78.83

PAGE 3 of 3

| | Quantity | Description | Unit Price | Amoun |
|-----------|-------------|--------------------------|-------------|----------|
| | 1 | LUM HPS FLD 400W | 20.26 | 20.26 |
| | | Total Facil | ity Charges | \$ 20.26 |
| <u>01</u> | ther Charge | es/Adjustments | | |
| | Gross Ea | urnings Tax 0.04166667 x | 34.60 | 1.44 |
| | | | | |

Total Other Charges/Adjustments



CUMBERLAND RI 02864

BILLING PERIOD

Feb 22, 2023 to Mar 23, 2023

15697-17005

No payment due

AMOUNT DUE

PAGE 1 of 3

RIENERGY.COM
CUSTOMER SERVICE.
1-855-RIE-1101CREDIT DEPARIMENT
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 Mar 23, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -143.00 | -143.00 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -143.00 | -143.00 |
| Current Charges | 28.64 | 26.45 | -50.49 | 4.60 |
| Amount Due ▶ | \$ 28.64 | \$ 26.45 | -\$ 193.49 | -\$ 138.40 |

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|---------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 10.84 | 26.45 | | 37.29 |
| Facility Charges | | | 17.80 | 17.80 |
| Other Charges/Adjustments | | | -50.49 | -50.49 |
| Total Current Charges | \$ 10.84 | \$ 26.45 | -\$ 32.69 | \$ 4.60 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

15697-17005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

005302



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD

Feb 22, 2023 to Mar 23, 2023

15697-17005

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 3

2

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

Enrollment Information

Acet No: 15897-17005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Feb 2 | 2 - Mar 23 | 29 | 164 kWh |
| RATE | General Street Lighting Servi | | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 164 kWh | 5.76 |
| | Energy Efficiency Prgrms | -0.00107 x 164 kWh | -0.17 |
| | Renewable Egy Dist Chg | 0.00221 x 164 kWh | 0.36 |
| | Transmission Charge | 0.02395 x 164 kWh | 3.93 |
| - | Transition Charge | 0.00018 x 164 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | · · | Total Delivery Services | \$ 10.84 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST.

SUITE 750 HOUSTON TX 77010

11003101112 770

PHONE 844-636-3749 ACCOUNT NO 10312767

| Electricity Supply | 0.1548 x | 164 kWh | 25.39 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 25.39 | 1.06 |

Constellation.

Total Supply Services \$ 26.45

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously iil, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT F**

BILLING PERIOD

ACCOUNT NUMBER

15697-17005

Feb 22, 2023 to Mar 23, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 3 of 3

Facility Charges Unit Price Amount Quantity Description 17.8 17.80 LUM HPS FLD 400W \$ 17.80 **Total Facility Charges**

Other Charges/Adjustments 1.19 0.04166667 x 28.64 **Gross Earnings Tax** -51.68 Transfer of Net Metering Credit Total Other Charges/Adjustments \$ 50.49



CUMBERLAND RI 02864

BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

15697-17005 No

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

RIENERGY, COM
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
POWER OUTAGE OR DOWNED LINE
1-856-RIE-1102
CORRESPONDENCE ADDRESS
PO BOX 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

Peb 22, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -163.52 | -163.52 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -163.52 | -163.52 | |
| Current Charges | 29.75 | 29.51 | -38.74 | 20.52 | |
| Amount Due ▶ | \$ 29.75 | \$ 29.51 | -\$ 202.26 | -\$ 143.00 | |

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 11.95 | 29.51 | | 41.46 |
| Facility Charges | | | 17.80 | 17.80 |
| Other Charges/Adjustments | | | -38.74 | -38.74 |
| Total Current Charges | \$ 11.95 | \$ 29.51 | -\$ 20.94 | \$ 20.52 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER

15697-17005

PLEASE PAY BY

AMOUNT DUE

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002130



another supplier, you will need the following information about your account:

Acet No: 15697-17005 Cycle: 18, PAWT

Enrollment Information

To enroll with a supplier or change to

Loadzone Rhodelsland

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F

BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

15697-17005

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamo(s) you use

| Service I | Period | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Jan 2 | 4 - Feb 22 | 29 | 183 kWh |
| RATE | General Street Lighting Serv | | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 183 kWh | 6.41 |
| | Energy Efficiency Prgrms | -0.00107 x 183 kWh | -0.20 |
| | Renewable Egy Dist Chg | 0.00221 x 183 kWh | 0.40 |
| | Transmission Charge | 0.02395 x 183 kWh | 4.38 |
| | Transition Charge | 0.00018 x 183 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | T | Total Delivery Services | \$ 11.95 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312767

| Electricity Supply | 0.1548 x | 183 kWh | 28.33 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 28.33 | 1.18 |

Constellation.

Total Supply Services

\$ 29.51

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD DEXTER ST APT F CUMBERLAND RI 02864**

BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

PLEASE PAY BY

ACCOUNT NUMBER No payment due 15697-17005

AMOUNT DUE \$ 0.00

-\$ 38.74

PAGE 3 of 3

| Quantity | Description | Unit Price | Amount |
|-----------|----------------------------|------------------|----------|
| 1 | LUM HPS FLD 400W | 17.8 | 17.80 |
| | Total | Facility Charges | \$ 17.80 |
| Other Cha | rges/Adjustments | | |
| Gross | Earnings Tax 0.041666 | 667 x 29.75 | 1.24 |
| T | fer of Net Meterina Credit | | -39.98 |

Total Other Charges/Adjustments



CUMBERLAND RI 02864

BILLING PERIOD

Dec 22, 2022 to Jan 24, 2023

15697-17005

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 1 of 2

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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

Jan 24, 2023

| ACCOUNT BAI | ANCE | |
|--------------------------|-----------------------------------------------------------|------------|
| Previous Balance | | -161.79 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -161.79 |
| Current Charges | | -1.73 |
| 200 200 200 200 | Credit Balance ▶ | -\$ 163.52 |

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 15.24 Bil | lled by supplier | | 15.24 |
| Facility Charges | | | 20.26 | 20.26 |
| Other Charges/Adjustments | | | -37.23 | -37.23 |
| Total Current Charges | \$ 15.24 | <u></u> | -\$ 16.97 | -\$ 1.73 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What Is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

15697-17005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002918



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD

Dec 22, 2022 to Jan 24, 2023

15697-17005

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 2

Enrollment Information

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

Acct No: 15697-17005 Cycle: 16, PAWT

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.

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DETAIL OF CURRENT CHARGES

Delivery Services

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service I | Period | No. of days | | | Total Usage |
|-----------------|-------------------------------|-------------|-----|-------------|-------------|
| Dec 22 - Jan 24 | | 33 | | | 222 kWh |
| RATE | General Street Lighting Servi | ce S-14 | | | |
| | LIHEAP Enhancement Charg | ge | | | 0.79 |
| | Distribution Energy Chg | 0.03506 | X | 222 kWh | 7.79 |
| | Energy Efficiency Prgrms | 0.00263634 | x | 222 kWh | 0.59 |
| | Renewable Egy Dist Chg | 0.00258092 | X | 222 kWh | 0.57 |
| | Transmission Charge | 0.02395 | x | 222 kWh | 5.32 |
| | Transition Charge | 0.00018 | х | 222 kWh | 0.04 |
| | RE Growth Program | | | | 0.14 |
| | | Total Deli | ive | ry Services | \$ 15.24 |

Facility Charges

| Quantity | Description | Unit Price | Amount |
|----------|------------------|------------|----------|
| 1 | LUM HPS FLD 400W | 20.26 | 20.26 |
| | Total Facili | ty Charges | \$ 20.26 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 37.23 |
|---------------------------------------|-----------|
| Transfer of Net Metering Credit | -38.71 |
| Gross Earnings Tax 0.04166667 x 35.50 | 1.48 |

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously III, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

15697-17005

Nov 22, 2022 to Dec 22, 2022

PLEASE PAY BY

No payment due

PAGE 1 of 2 AMOUNT DUE

\$ 0.00

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 22, 2022

| 3 | | | | | |
|------------------|-----------------------------------------------------------|------------|--|--|--|
| ACCOUNT BALANCE | | | | | |
| Previous Balance | | -145.33 | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | |
| Balance Forward | | -145.33 | | | |
| Current Charges | | -16.46 | | | |
| | Credit Balance ▶ | -\$ 161.79 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|--------------------------|--------------------|--------------------|-----------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | |
| Lighting Service | 16.14 Billed by supplier | | | 16.14 | | |
| Facility Charges | | | 18.42 | 18.42 | | |
| Other Charges/Adjustments | | | -51.02 | -51.02 | | |
| Total Current Charges | \$ 16.14 | | -\$ 32.60 | -\$ 16.46 | | |

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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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 15697-17005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

003456



BILLING PERIOD

Nov 22, 2022 to Dec 22, 2022

ACCOUNT NUMBER 15697-17005 No payment due

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 2

\$ 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: 15697-17005 Cycle: 16, PAWT

Right To Dispute Your Bill

And To An impartial Hearing

If 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

CUMBERLAND RI 02864

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service (| Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Nov 2 | 2 - Dec 22 | 30 | 202 kWh |
| RATE | General Street Lighting Servi | ce S-14 | |
| | LIHEAP Enhancement Charg | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 202 kWh | 7.07 |
| | Energy Efficiency Prgrms | 0.01252 x 202 kWh | 2.53 |
| | Renewable Egy Dist Chg | 0.00357 x 202 kWh | 0.73 |
| | Transmission Charge | 0.02395 x 202 kWh | 4.84 |
| | Transition Charge | 0.00018 x 202 kWh | 0.04 |
| | RE Growth Program | | 0.14 |
| | <u> </u> | Total Delivery Services | \$ 16.14 |

Facility Charges

| Quantity | Description | Unit Price | Amount |
|----------|------------------|------------|----------|
| 1 | LUM HPS FLD 400W | 18.42 | 18.42 |
| | Total Facili | ty Charges | \$ 18.42 |

Other Charges/Adjustments

| Transfer of Net Metering Credit | Other Charges/ | /A | -52.46 - \$ 51.02 |
|---------------------------------|----------------|-------|-----------------------------|
| Gross Earnings Tax | 0.04166667 x | 34.56 | 1.44 |

Right To Electric Service:

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



CUMBERLAND RI 02864

Oct 24, 2022 to Nov 22, 2022 ACCOUNT NUMBER

BILLING PERIOD

15697-17005

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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

DATE BILL ISSUED Nov 22, 2022

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -63.69 | -63.69 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -63.69 | -63.69 | | |
| Current Charges | 32.75 | 19.13 | -133.52 | -81.64 | | |
| Amount Due ▶ | \$ 32.75 | \$ 19.13 | -\$ 197.21 | -\$ 145.33 | | |
| SUMMARY OF CUI | RRENT CHARGE | s | | | | |
| | DELIVERY | SUPPLY | FACILITY/ | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|-----------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | |
| Lighting Service | 14.95 | 19.13 | | 34.08 | | |
| Facility Charges | | | 17.80 | 17.80 | | |
| Other Charges/Adjustments | | | -133.52 | -133.52 | | |
| Total Current Charges | \$ 14.95 | \$ 19.13 | -\$ 115.72 | -\$ 81.64 | | |

- 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.
- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienrgy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY **ACCOUNT NUMBER** 15697-17005

No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

003706

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

AMOUNT DUE



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** DEXTER ST APT F

BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

CUMBERLAND RI 02864 15697-17005

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: 15697-17005 Cycle: 16, PAWT

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

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service | Period | No. of days | Total Usage |
|---------|------------------------------|-------------------------|-------------|
| Oct 2 | 4 - Nov 22 | 29 | 186 kWh |
| RATE | General Street Lighting Serv | rice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 186 kWh | 6.52 |
| | Energy Efficiency Prgrms | 0.01252 x 186 kWh | 2.34 |
| | Renewable Egy Dist Chg | 0.00357 x 186 kWh | 0.67 |
| | Transmission Charge | 0.02395 x 186 kWh | 4.46 |
| | Transition Charge | 0.00018 x 186 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | <u> </u> | Total Delivery Services | \$ 14.95 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST.

SUITE 750

HOUSTON TX 77010

844-636-3749 PHONE

ACCOUNT NO 10312767

0.0987 x 186 kWh 18.36 **Electricity Supply Gross Earnings Tax** 0.04166667 x 18.36 0.77

Constellation.

Total Supply Services

\$ 19.13

Right To Electric Service:

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

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

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

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



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER PLEASE PAY BY
15697-17005 No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com Facility Cha

| Quantity | Description | | Unit Price | Amount |
|---------------------|---------------|--------------------|------------|----------|
| 1 | LUM HPS FLD | 400W | 17.8 | 17.80 |
| | | Total Facility Cha | arges | \$ 17.80 |
| r Charge | es/Adjustment | ts | | |
| | ırnings Tax | 0.04166667 x 32.75 | | 1.36 |
| Gross Ea | 90 | 0.0 | | 1.00 |
| Gross Ea General | • | | | -63.92 |
| General | • | | | |



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** DEXTER ST APT F **CUMBERLAND RI 02864**

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER 15697-17005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 24, 2022

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -75.04 | -75.04 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -75.04 | -75.04 | |
| Current Charges | 34.60 | 19.13 | -42.38 | 11.35 | |
| Amount Due ▶ | \$ 34.60 | \$ 19.13 | -\$ 117.42 | -\$ 63.69 | |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|----------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | |
| Lighting Service | 14.96 | 19.13 | | 34.09 | | |
| Facility Charges | | | 19.64 | 19.64 | | |
| Other Charges/Adjustments | | | -42.38 | -42.38 | | |
| Total Current Charges | \$ 14.96 | \$ 19.13 | -\$ 22.74 | \$ 11.35 | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 15697-17005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

002435

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



a PPL company

another supplier; you will need the following information about your account:

Acct No: 15697-17005 Cycle: 16, PAWT

Enrollment information

To enroll with a supplier or change to

Loadzone Rhodelsland

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

15697-17005

No payment due

AMOUNT DUE

\$ 0.00

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Period | | No. of days | Total Usage |
|----------------|------------------------------|-------------------------|-------------|
| Sep 2 | 2 - Oct 24 | 32 | 186 kWh |
| RATE | General Street Lighting Serv | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.03516 x 186 kWh | 6.53 |
| | Energy Efficiency Prgrms | 0.01252 x 186 kWh | 2.34 |
| | Renewable Egy Dist Chg | 0.00357 x 186 kWh | 0.67 |
| | Transmission Charge | 0.02395 x 186 kWh | 4.46 |
| | Transition Charge | 0.00018 x 186 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 14.96 |

Right To Dispute Your Bill And To An Impartial Hearing

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Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST.

SUITE 750 HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312767

| Electricity Supply | 0.0987 x | 186 kWh | 18.36 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 18.36 | 0.77 |

Constellation.

Total Supply Services

\$ 19.13

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.

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER PLEASE PAY BY
15697-17005 No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

| Quantity | Description | Unit Price | Amoun |
|---------------------------|---------------------------------------|------------|----------|
| 1 | LUM HPS FLD 400W | 19.64 | 19.64 |
| | Total Facili | ty Charges | \$ 19.64 |
| har Charge | -/Adjustments | | |
| her Charges Gross Earn | s/Adjustments nings Tax 0.04166667 x | 34.60 | 1.44 |
| Gross Earr | | 34.60 | 1.44 |

Monthly Invoice

Statement Date: 12/28/2022

Customer Number: 201225908-184

Pawtucket, City Of - 1569717005 Dexter St F

Cumberland, RI 02864

Rate Plan: Account ID: Fixed Price Solutions 12376138 DC 23

Utility Number: Service Period: 1569717005 11/22/2022 to 12/22/2022

Statement Number:

64199798501

\$32.57 Total Amount Due by 02/12/2023

Previous Balance:

\$0.00

Payments Since Last Invoice: **Unpaid Balance:**

> Late/Finance Charges: Credit/Adjustments:

Total New Charges:

\$0.00 \$32.57

\$0.00

\$0.00

\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

Tax Charges

\$1.30

U200028-0000324 0000007 of 0000022-C03 p2 4365--P00028

Total New Charges \$32.57

Contract Charges

\$31.27

30695300-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 202 kWh 0.0% from last year

Last Month

186

kWh

Last Year 202

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

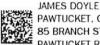
Constellation

PO Box 4911 Houston, TX 77210-4911 Customer Number: 201225908-184

Statement Number: 64199798501

Total Amount Due by 02/12/2023

AMOUNT **ENCLOSED**



PAWTUCKET, CITY OF 85 BRANCH ST PAWTUCKET RI 02860-1018



լոյոլՈւվՈվՈվիկունդՈւնվուինվուց||ՈրՈկովիսկ||իինիլիկ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Statement Number: 64199798501

Customer Number: 201225908-184

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Narragansett Electric Company
800-465-1212

Total Amount Due by 02/12/2023

\$32.57

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email

customercare@constellation.com

Phone

844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|---------|
| 01 | 11/22/2022 | 12/22/2022 | 202.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|------------|-----------------|---------|
| Energy-Fixed Price | 202.00 kWh | \$0.1548000/kWh | \$31.27 |
| Subtotal Contract Charges | | | \$31.27 |
| Tax Charges | | | |
| Gross Receipts Tax | 31.27 | \$0.0416640 | \$1.30 |
| Subtotal Tax Charges | | | \$1.30 |
| Total New Charges | | | \$32.57 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 12/28/2022

Customer Number: 201225908-184

Pawtucket, City Of - 1569717005 Dexter St F Cumberland, RI 02864

Rate Plan:

Fixed Price Solutions

Account ID: Utility Number: 12376138 DC 23

Service Period:

11/22/2022 to 12/22/2022

Statement Number:

Tax Charges

\$1.30

U200028-0000324-0000007 of 0000022-C03-p2 4365--P00028

64199798501

Total Amount Due by 02/12/2023

\$32.57

Previous Balance:

\$0.00

Payments Since Last Involce: Unpaid Balance: \$0.00 \$0.00

Late/Finance Charges:

\$0.00

Credit/Adjustments: Total New Charges: \$0.00 \$32.57

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

Charges **\$32.57**

Total New

Contract Charges

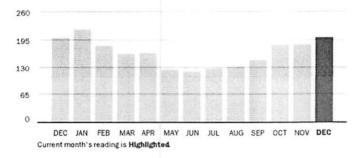
\$31.27

APPROVED.

Ex. Chis Coll

30695300-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 202 kWh
0.0% from last year

Last Month

186

kWh

Last Year **202**

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

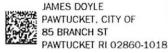
PO Box 4911 Houston, TX 77210-4911 **Statement Number:** 64199798501 **Customer Number:** 201225908-184

Total Amount Due by 02/12/2023 \$32.5

AMOUNT

\$

32.57





<u> ԵՍՈրգիկիինը գորվախըին վիրակերգվիի գորիկ</u>

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 02/12/2023

For Customer Care Contact Constellation

https://energymanager.constellation.com

Email

customercare@constellation.com 844-6ENERGY (844-636-3749)

Phone

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|---------|
| 01 | 11/22/2022 | 12/22/2022 | 202.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|------------|-----------------|---------|
| Energy-Fixed Price | 202.00 kWh | \$0.1548000/kWh | \$31.27 |
| Subtotal Contract Charges | | | \$31.27 |
| Tax Charges | | | |
| Gross Receipts Tax | 31.27 | \$0.0416640 | \$1.30 |
| Subtotal Tax Charges | | | \$1.30 |
| Total New Charges | | | \$32.57 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com (844-636-3749)



Phone

Call 844-6ENERGY for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



ellation Monthly Invoice

Statement Date: 12/28/2022

Total Amount Due by 02/12/2023

Statement Date: 12/20/2022

\$32.57

Customer Number: 201225908-184

Pawtucket, City 0f - 1569717005 Dexter St F Cumberland, RI 02864

Rate Plan: Account ID: Fixed Price Solutions

Utility Number: Service Period: 12376138 DC 23

Statement Number:

11/22/2022 to 12/22/2022 64199798501

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🏲

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00

Credit/Adjustments: \$0.00 Total New Charges: \$32.57

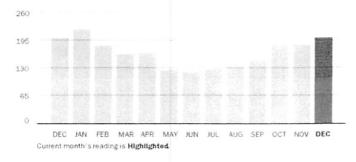
Tax Charges \$1.30 Total New Charges \$32.57

Contract Charges

\$31.27

30695300-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 202 kWh
0.0% from last year

186 kWh Last Year **202** kWh

Statement Number: 64199798501

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911 Customer Number: 201225908-184

Total Amount Due by 02/12/2023 \$32.57

AMOUNT ENCLOSED

\$

32.57





MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640



Statement Number: 6419979850 Customer Number: 201225908-184

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 02/12/2023

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email

customercare@constellation.com

Phone

844-6ENERGY (844-636-3749)

| | Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|--------|---------------|--------------------------|--------------------------------|---------|
| | 01 | 11/22/2022 | 12/22/2022 | 202.000 |
| D == 4 | | | | |

DETAILED CHARGES

| ■ Contract Charges | Quantity | Rate | Amount |
|---------------------------|------------|-----------------|---------|
| Energy-Fixed Price | 202.00 kWh | \$0.1548000/kWh | \$31.27 |
| Subtotal Contract Charges | | | \$31.27 |
| Tax Charges | | | |
| Gross Receipts Tax | 31.27 | \$0.0416640 | \$1.30 |
| Subtotal Tax Charges | | | \$1.30 |
| Total New Charges | | | \$32.57 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com (844-636-3749)



Call 844-6ENERGY for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Pawtucket, City Of - 1569717005 Dexter St F

Dexter St F Cumberland, RI 02864

Rate Plan: Account ID: Fixed Price Solutions 12376138

Utility Number: Service Period: 12376138 1569717005 Jan 23 12/22/2022 to 1/24/2023

Statement Number:

64416294901

Total Amount Due by 03/12/2023

\$68.37

Monthly Invoice

Statement Date: 01/25/2023
Customer Number: 201225908-184

Previous Balance:

Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges:

Credit/Adjustments: Total New Charges: \$32.57 24 2 3 \$32.57

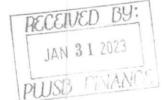
\$0.00

\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 😁

\$1.43



Total New Charges \$35.80

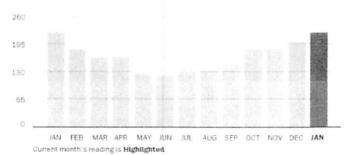
APPROVED
FOR BAYMENT OF

Contract Charges

525020

\$34.37

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 222 kWh

0.0% from last year

Last Month

202

kWh

Last Year

222

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911 Statement Number: 64416294901 Customer Number: 201225908-184

Total Amount Due by 03/12/2023

AMOUNT ENCLOSED \$ 35.80

JAMES DOYLE
PAWTUCKET, CITY OF
85 BRANCH ST
PAWTUCKET RI 02860-1018



CONSTELLATION NEWENERGY, INC PO BOX 4640 CAROL STREAM IL 60197-4640

Statement Number: 64416294901

Customer Number: 201225908-184

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/12/2023

\$68.37

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|---------|
| 01 | 12/22/2022 | 01/24/2023 | 222.000 |

DETAILED CHARGES

| iii | Contract Charges | Quantity | Rate | Amount |
|-----|---------------------------|------------|-----------------|---------|
| | Energy-Fixed Price | 222.00 kWh | \$0.1548000/kWh | \$34.37 |
| | Subtotal Contract Charges | | | \$34.37 |
| | Tax Charges | | | |
| | Gross Receipts Tax | 34.37 | \$0.0416640 | \$1.43 |
| | Subtotal Tax Charges | | | \$1.43 |
| | Total New Charges | | | \$35.80 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Rhode Island Energy™ DEXTER ST PUMP POLE 33A14

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

CUMBERLAND RI 02864

BILLING PERIOD

Aug 30, 2023 to Sep 28, 2023

ACCOUNT NUMBER 39058-12010

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

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

DATE BILL ISSUED Sep 29, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -3,387.88 | -3,387.88 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -3,387.88 | -3,387.88 | |
| Current Charges | 1,064.69 | 1,433.03 | -1,420.48 | 1,077.24 | |
| Amount Due ▶ | \$ 1,064.69 | \$ 1,433.03 | -\$ 4,808.36 | -\$ 2,310.64 | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-------------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 1,064.69 | 1,433.03 | | 2,497.72 | | | |
| Other Charges/Adjustments | | | -1,420.48 | -1,420.48 | | | |
| Total Current Charges | \$ 1,064.69 | \$ 1,433.03 | -\$ 1,420.48 | \$ 1,077.24 | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

| * | What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon maiorice in an appropriate. To look how to take advantage of these programs are the contractions of these programs are the contractions of these programs. |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 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.

Electric Usage History

| <u>Month</u> | kWh | Month | kWh |
|--------------|------|--------|-------|
| Oct 22 | 8410 | May 23 | 00 |
| Nov.22 | 8882 | Jun 23 | 13173 |
| Dec 22 | 6298 | Jul 23 | 5121 |
| Jan 23 | 24 | Aug 23 | 8281 |
| Feb 23 | 27 | Sep 23 | 10841 |
| Mar 23 | 25 | Oct 23 | 8887 |
| Apr 23 | 554 | | |

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

39058-12010

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960

Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

015038

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



a PPL company

PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14

CUMBERLAND RI 02864

BILLING PERIOD

Aug 30, 2023 to

Aug 30, 2023 to Sep 28, 2023

39058-12010

No payment due

AMOUNT DUE

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 Acet No: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | Period | No. of days | Current Read | ing | - Previous Read | ing = | Total Usage |
|-----------|--------------------|----------------|----------------|-----|-----------------|-------|-------------|
| Aug 3 | 0 - Sep 28 | 29 | 73647 Act | ıal | 64760 Actu | al | 8887 kWh |
| METER I | NUMBER 25194222 | NEXT SCHEDULED | READ DATE ON C | R A | воит Nov 1 | | |
| RATE | Small C&I Rate C | -06 | | | | | |
| | Customer Charge | • | | | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06654 | x | 8887 kWh | | 591.33 |
| | Energy Efficiency | Prgrms | 0.00986 | x | 8887 kWh | | 87.63 |
| | Renewable Egy [| Dist Chg | 0.01288 | x | 8887 kWh | | 114.46 |
| | Transmission Cha | arge | 0.0277 | x | 8887 kWh | | 246.17 |
| | Transition Charge | € | 0.00021 | x | 8887 kWh | | 1.87 |
| | RE Growth Progr | am | | | | | 2.44 |

Total Delivery Services

\$ 1,064.69

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312780

| Electricity Supply | 0.1548 x 8887 kWh | 1,375.71 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 1,375.71 | 57.32 |

Constellation.

Total Supply Services

\$ 1,433.03

Right To Electric Service:

During Serious litness: If you or anyone presently and normally living in your home is seriously iil, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14

CUMBERLAND RI 02864

BILLING PERIOD

Aug 30, 2023 to Sep 28, 2023

39058-12010

Total Other Charges/Adjustments

No payment due

AMOUNT DUE \$ 0.00

-\$ 1,420.48

PAGE 3 of 3



Rhode Island Energy DEXTER ST PUMP POLE 33A14 a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND RI 02864

BILLING PERIOD

PAGE 1 of 3

Jul 31, 2023 to Aug 30, 2023

ACCOUNT NUMBER 39058-12010

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED Aug 31, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -4,976.59 | -4,976.59 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -4,976.59 | -4,976.59 | |
| Current Charges | 1,293.68 | 1,748.11 | -1,453.08 | 1,588.71 | |
| Amount Due ▶ | \$ 1,293.68 | \$ 1,748.11 | -\$ 6,429.67 | -\$ 3,387.88 | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-------------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 1,293.68 | 1,748.11 | | 3,041.79 | | | |
| Other Charges/Adjustments | | | -1,453.08 | -1,453.08 | | | |
| Total Current Charges | \$ 1,293.68 | \$ 1,748.11 | -\$ 1,453.08 | \$ 1,588.71 | | | |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|--------|-------|
| Sep 22 | 6838 | Apr 23 | 554 |
| Oct 22 | 8410 | May 23 | 00 |
| Nov 22 | 8882 | Jun 23 | 13173 |
| Dec 22 | 6298 | Jul 23 | 5121 |
| Jan 23 | 24 | Aug 23 | 8281 |
| Feb 23 | 27 | Sep 23 | 10841 |
| Mar 23 | 25 | • | |

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER 39058-12010

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

016087

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



a DOL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14

CUMBERLAND RI 02864

BILLING PERIOD

39058-12010

Jul 31, 2023 to Aug 30, 2023

ACCOUNT NUMBER PLE

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

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

Acet No: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | Period | No. of days | Current Reading | Previous Reading | - | Total Usage |
|-----------|-------------------|----------------|------------------------|------------------|---|-------------|
| Jul 31 | - Aug 30 | 30 | 64760 Actual | 53919 Estimate | | 10841 kWh |
| METER N | имвея 25194222 | NEXT SCHEDULED | READ DATE ON OR A | BOUT Oct 2 | | |
| RATE | Small C&I Rate C | C-06 | | | | |
| | Customer Charg | e | | | | 20.00 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06654 x | 10841 kWh | | 721.35 |
| | Energy Efficiency | y Prgrms | 0.00986 x | 10841 kWh | | 106.89 |
| | Renewable Egy | Dist Chg | 0.01288 x | 10841 kWh | | 139.63 |
| | Transmission Ch | narge | 0.0277 x | 10841 kWh | | 300.30 |
| | Transition Charg | е | 0.00021 x | 10841 kWh | | 2.28 |
| | RE Growth Prog | ram | | | | 2.44 |

Total Delivery Services

\$ 1,293,68

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

6-3749 ACCOUNT NO 10312780

 Electricity Supply
 0.1548 x 10841 kWh
 1,678.19

 Gross Earnings Tax
 0.04166667 x 1,678.19
 69.92

 Total Supply Services
 \$1,748.11

Constellation.

Right To Electric Service:

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

PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD

Jul 31, 2023 to Aug 30, 2023

PLEASE PAY BY

AMOUNT DUE

PAGE 3 of 3

39058-12010

No payment due

\$ 0.00

| | 1 | Total Other Charges/Adjustments | -\$ 1,453.08 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------|--------------|
| COMPANY OF THE STATE OF THE STA | Transfer of Net Metering (| Credit | -1,506.98 |
| To the second se | Gross Earnings Tax | 0.04166667 x 1,293.68 | 53.90 |
| | Charges/Adjustments | 10.01 | |
| Additional Conference of the C | | | |



Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST PUMP POLE 33A14**

BILLING PERIOD Jun 30, 2023 to Jul 31, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

CUMBERLAND RI 02864 39058-12010

ELECTRIC BILL

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

DATE BILL ISSUED Aug 7, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -5,838.67 | -5,838.67 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -5,838.67 | -5,838.67 | | |
| Current Charges | 993.64 | 1,335.31 | -1,466.87 | 862.08 | | |
| Amount Due ▶ | \$ 993.64 | \$ 1,335.31 | -\$ 7,305.54 | -\$ 4,976.59 | | |

ACCOUNT NUMBER

| SUMMARY OF CURRENT CHARGES | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | |
| Electric Service | 993.64 | 1,335.31 | | 2,328.95 | |
| Other Charges/Adjustments | | | -1,466.87 | -1,466.87 | |
| Total Current Charges | \$ 993.64 | \$ 1,335.31 | -\$ 1,466.87 | \$ 862.08 | |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

Month kWh Month kWh Aug 22 15494 Mar 23 25 Sep 22 554 6838 Apr 23 Oct 22 8410 May 23 00 Nov 22 8882 Jun 23 13173 Dec 22 6298 Jul 23 5121 Jan 23 24 Aug 23 8281 Feb 23

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER 39058-12010

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

015747

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 PAWTUCKET WATER SUPPLY **BOARD DEXTER ST PUMP POLE 33A14**

CUMBERLAND RI 02864

BILLING PERIOD

Jun 30, 2023 to Jul 31, 2023

ACCOUNT NUMBER 39058-12010

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: 39058-12010

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading | - Previous | Reading = | Total Usage |
|-----------|--------------------|----------------|-----------------|--------------|-----------|-------------|
| Jun 30 | 0 - Jul 31 | 31 | 53919 Estima | te 45638 | Actual | 8281 kWh |
| METER | NUMBER 25194222 | NEXT SCHEDULED | READ DATE ON OR | авоит Ѕер 1 | | |
| RATE | Small C&I Rate C- | 06 | | | | |
| | Customer Charge | | | | | 20.00 |
| | LIHEAP Enhancen | nent Charge | | | | 0.79 |
| | Distribution Energ | y Chg | 0.06654 x | 8281 kWh | | 551.00 |
| | Energy Efficiency | Prgrms | 0.00986 x | 8281 kWh | | 81.64 |
| | Renewable Egy Di | ist Chg | 0.01288 x | 8281 kWh | | 106.65 |
| | Transmission Cha | rge | 0.0277 x | 8281 kWh | | 229.38 |
| | Transition Charge | | 0.00021 x | 8281 kWh | | 1.74 |
| | RE Growth Progra | m | | | | 2.44 |
| | | | Total Deli | very Service | | \$ 993.64 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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** ("LIHÉAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312780

| Electricity Supply | 0.1548 | x | 8281 kWh | 1,281.90 |
|--------------------|------------|---|----------|----------|
| Gross Earnings Tax | 0.04166667 | x | 1,281.90 | 53.41 |

Constellation.

Total Supply Services

\$ 1,335.31

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD

Jun 30, 2023 to Jul 31, 2023

ACCOUNT NUMBER 39058-12010

No payment due

AMOUNT DUE

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 993.64

41.40

Transfer of Net Metering Credit

-1,508.27

Total Other Charges/Adjustments

-\$ 1,466.87



Rhode Island Energy™ DEXTER ST PUMP POLE 33A14

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND RI 02864

BILLING PERIOD

PAGE 1 of 3

Jun 1, 2023 to Jun 30, 2023

ACCOUNT NUMBER PLEASE PAY BY 39058-12010 No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 **PAYMENT ADDRESS** PO BOX 371361 PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Jul 3, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -5,503.63 | -5,503.63 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -5,503.63 | -5,503.63 | |
| Current Charges | 589.40 | 825.76 | -1,750.20 | -335.04 | |
| Amount Due ▶ | \$ 589.40 | \$ 825.76 | -\$ 7,253.83 | -\$ 5,838.67 | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 589.40 | 825.76 | - | 1,415.16 |
| Other Charges/Adjustments | | | -1,750.20 | -1,750.20 |
| Total Current Charges | \$ 589.40 | \$ 825.76 | -\$ 1,750.20 | -\$ 335.04 |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

Month kWh Month kWh Aug 22 15494 Mar 23 25 Sep 22 6838 Apr 23 554 Oct 22 00 8410 May 23 **Nov 22** 8882 Jun 23 13173 Dec 22 6298 **Jul 23** 5121 Jan 23 24 Feb 23 27

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER 39058-12010 PLEASE PAY BY No Payment Due

AMOUNT DUE \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

010049

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST PUMP POLE 33A14**

CUMBERLAND RI 02864

BILLING PERIOD

39058-12010

Jun 1, 2023 to Jun 30, 2023

PLEASE PAY BY ACCOUNT NUMBER

No payment due

AMOUNT DUE \$ 0.00

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

Right To Dispute Your Bill

And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

withheld, you should first contact

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.

our Customer Service Department at

Acct No: 39058-12010

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|-------------------|----------------|---------------------|------------------|---|-------------|
| Jun 1 | - Jun 30 | 29 | 45638 Actual | 40517 Actual | | 5121 kWh |
| METER | NUMBER 25194222 | NEXT SCHEDULED | READ DATE ON OR ABO | оот Aug 2 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | Customer Charg | e | | | | 20.00 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06565 x 5 | 121 kWh | | 336.19 |
| | Energy Efficiency | y Prgrms | 0.00986 x 5 | 121 kWh | | 50.49 |
| | Renewable Egy I | Dist Chg | 0.00714 x 5 | 121 kWh | | 36.56 |
| | Transmission Ch | arge | 0.0277 x 5 | 121 kWh | | 141.85 |
| | Transition Charg | e | 0.00021 x 5 | 121 kWh | | 1.08 |
| | RE Growth Progr | ram | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

> **SUITE 2300 HOUSTON TX 77002**

844-636-3749 PHONE

ACCOUNT NO. 10312780

| Electricity Supply | 0.1548 x 5121 kWh | 792.73 |
|--------------------|---------------------|--------|
| Gross Earnings Tax | 0.04166667 x 792.73 | 33.03 |

Constellation.

Total Supply Services

Total Delivery Services

\$ 825.76

\$ 589.40

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home **Energy Assistance Program** ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

39058-12010

Total Other Charges/Adjustments

Jun 1, 2023 to Jun 30, 2023

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

.\$ 1,750.20

PAGE 3 of 3

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 589.40 24.56

Transfer of Net Metering Credit -1,774.76



Rhode Island Energy DEXTER ST PUMP POLE 33A14

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

39058-12010

Mar 30, 2023 to Jun 1, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 DOW | NED LINE |
| 1-855-RIE-1102 | 140 |
| CORRESPONDENCE ADDR | ESS |
| PO Box 960 | |
| Northborough, MA 015 | 32-0960 |
| PAYMENT ADDRESS | 100 |
| PO BOX 371361 | |
| PITTSBURGH, PA 1525 | 0.7361 |
| TITIODONGII, FA 1020 | 0-7001 |

DATE BILL ISSUED Jun 2, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -5,830.11 | -5,830.11 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -5,830.11 | -5,830.11 | | |
| Current Charges | 1,499.46 | 2,124.14 | -3,297.12 | 326.48 | | |
| Amount Due ▶ | \$ 1,499.46 | \$ 2,124.14 | -\$ 9,127.23 | -\$ 5,503.63 | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 1,499.46 | 2,124.14 | | 3,623.60 | | | |
| Other Charges/Adjustments | | | -3,297.12 | -3,297.12 | | | |
| Total Current Charges | \$ 1,499.46 | \$ 2,124.14 | -\$ 3,297.12 | \$ 326.48 | | | |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.



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Electric Usage History

kWh Month kWh Month Jun 22 8445 Jan 23 27 Jul 22 00 Feb 23 Aug 22 15494 Mar 23 25 6838 Sep 22 554 Apr 23 Oct 22 8410 May 23 00 Nov 22 8882 Jun 23 13173 Dec 22 6298

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

39058-12010

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST

PAWTUCKET RI 02860-1018

010942

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST PUMP POLE 33A14**

CUMBERLAND RI 02864

Mar 30, 2023 to Jun 1, 2023 ACCOUNT NUMBER

39058-12010

BILLING PERIOD

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

\$ 1,499.46

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: 39058-12010 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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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DETAIL OF CURRENT CHARGES

Delivery Services

| Service Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|----------------|-------------|-------------------|------------------|---|-------------|
| Mar 30 - Jun 1 | 63 | 40517 Actual | 27344 Actual | | 13173 kWh |
| 05404000 | | | 1.10 | | |

METER NUMBER 25194222 NEXT SCHEDULED READ DATE ON OR ABOUT JUI 3

Small C&I Rate C-06

| Rate Small C&I Rate C-06 | | | | |
|-----------------------------|------------------|---|--------------|------------------|
| Billing Period Mar 30, 2023 | 3 to May 3, 2023 | } | Number of da | ays in period 34 |
| Customer Charge | | | | 19.41 |
| LIHEAP Enhancement Charg | je | | | 0.79 |
| Distribution Energy Chg | 0.06555026 | X | 7109 kWh | 466.00 |
| Energy Efficiency Prgrms | 0.00953853 | x | 7109 kWh | 67.80 |
| Renewable Egy Dist Chg | 0.00699499 | x | 7109 kWh | 49.73 |
| Transmission Charge | 0.02787264 | x | 7109 kWh | 198.15 |
| Transition Charge | 0.00020911 | x | 7109 kWh | 1.49 |
| RE Growth Program | | | | 2.44 |
| Bata Carall Coll Bata C CC | | | | |

| Rate Small C&I Rate C-06 | | | | - |
|----------------------------------|------------|---|-------------|------------------|
| Billing Period May 3, 2023 to Ju | un 1, 2023 | | Number of d | ays in period 29 |
| Customer Charge | | | | 20.00 |
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.06565 | X | 6064 kWh | 398.09 |
| Energy Efficiency Prgrms | 0.00986 | X | 6064 kWh | 59.79 |
| Renewable Egy Dist Chg | 0.00714 | X | 6064 kWh | 43.30 |
| Transmission Charge | 0.0277 | X | 6064 kWh | 167.97 |
| Transition Charge | 0.00021 | X | 6064 kWh | 1.27 |
| RE Growth Program | | | | 2.44 |

Total Delivery Services

Right To Electric Service:

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

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

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

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SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

DEXTER ST PUMP POLE 33A14 CUMBERLAND RI 02864 39058-12010

Mar 30, 2023 to Jun 1, 2023

BILLING PERIOD

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Supply Services

CONSTELLATION SUPPLIER

NEWENERGY INC 1001 LOUISIANA ST

SUITE 2300

HOUSTON TX 77002

844-636-3749 **PHONE**

ACCOUNT NO 10312780

Rate Small C&I Rate C-06

Number of days in period 34 Billing Period Mar 30, 2023 to May 3, 2023

Electricity Supply

0.1548 x 7109 kWh 1,100.47

Gross Earnings Tax 0.04166667 x 1,100.47

45.85

CONSTELLATION SUPPLIER

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

ACCOUNT NO 10312780 844-636-3749 PHONE

Rate Small C&I Rate C-06

Number of days in period 29 Billing Period May 3, 2023 to Jun 1, 2023

Electricity Supply 0.1548 x 6064 kWh

Gross Earnings Tax 0.04166667 x 938.71 39.11

\$ 2,124.14

Total Supply Services

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 1,499.46 62.48 Transfer of Net Metering Credit -3,359.60

Total Other Charges/Adjustments

-\$ 3,297.12

938.71



Rhode Island Energy DEXTER ST PUMP POLE 33A14

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A1

CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

39058-12010

Feb 28, 2023 to Mar 30, 2023

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 1 of 3

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 |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -4,680.08 | -4,680.08 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -4,680.08 | -4,680.08 | | |
| Current Charges | 57.06 | 89.33 | -1,296.42 | -1,150.03 | | |
| Amount Due ▶ | \$ 57.06 | \$ 89.33 | -\$ 5,976.50 | -\$ 5,830.11 | | |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|--------------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 57.06 | 89.33 | | 146.39 | | |
| Other Charges/Adjustments | | | -1,296.42 | -1,296.42 | | |
| Total Current Charges | \$ 57.06 | \$ 89.33 | -\$ 1,296.42 | -\$ 1,150.03 | | |

P

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

Apr 6, 2023

| Month | kWh | Month | kWh |
|--------|-------|--------|------|
| Apr 22 | 26 | Nov 22 | 8882 |
| May 22 | 7822 | Dec 22 | 6298 |
| Jun 22 | 8445 | Jan 23 | 24 |
| Jul 22 | 00 | Feb 23 | 27 |
| Aug 22 | 15494 | Mar 23 | 25 |
| Sep 22 | 6838 | Apr 23 | 554 |
| Oct 22 | 8410 | • | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

39058-12010 No Payment Due \$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

012224

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



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14

CUMBERLAND RI 02864

BILLING PERIOD

39058-12010

Feb 28, 2023 to Mar 30, 2023

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

\$ 57.06

\$ 89.33

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

Acet No: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod No. of days | Current Reading | - Previous Reading | = | Total Usage |
|-----------|------------------------------|-----------------------|--------------------|---|-------------|
| Feb 28 | 3 - Mar 30 30 | 27344 Actual | 26790 Actual | | 554 kWh |
| METER N | NUMBER 25194222 NEXT SCHEDUL | ED READ DATE ON OR AS | воит Мау 3 | | |
| RATE | Small C&I Rate C-06 | | | | |
| | LIHEAP Enhancement Charge | | | | 0.79 |
| | Distribution Energy Chg | 0.06226 x | 554 kWh | | 34.50 |
| | Energy Efficiency Prgrms | -0.00107 x | 554 kWh | | -0.59 |
| | Renewable Egy Dist Chg | 0.00221 x | 554 kWh | | 1.22 |
| | Transmission Charge | 0.03357 x | 554 kWh | | 18.60 |
| | Transition Charge | 0.00018 x | 554 kWh | | 0.10 |
| | RE Growth Program | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749 ACCOUNT NO 10312780

 Electricity Supply
 0.1548
 x
 554 kWh
 85.76

 Gross Earnings Tax
 0.04166667
 x
 85.76
 3.57

Constellation.

Total Delivery Services

Total Supply 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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14

BILLING PERIOD

ACCOUNT NUMBER

39058-12010

Feb 28, 2023 to Mar 30, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

| | | | _ |
|-------|---------|---------|---------|
| Other | Charges | s/Adino | etmente |
| | | | |

CUMBERLAND RI 02864

Gross Earnings Tax 0.04166667 x 57.06 2.38

Transfer of Net Metering Credit -1,298.80

Total Other Charges/Adjustments -\$ 1,296.42



Rhode Island Energy™ a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

DEXTER ST PUMP POLE 33A14 CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

39058-12010

Jan 30, 2023 to Feb 28, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

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 Mar 1, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -3,685.20 | -3,685.20 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -3,685.20 | -3,685.20 | | |
| Current Charges | 5.64 | 4.03 | -1,004.55 | -994.88 | | |
| Amount Due ▶ | \$ 5.64 | \$ 4.03 | -\$ 4,689.75 | -\$ 4,680.08 | | |
| | | | | | | |

| SUMMARY OF CURREN | T CHARGES DELIVERY | SUPPLY | OTHER CHARGES/ | |
|---------------------------|--------------------|----------|----------------|-------------|
| | SERVICES | SERVICES | ADJUSTMENTS | TOTAL |
| Electric Service | 5.64 | 4.03 | | 9.67 |
| Other Charges/Adjustments | | | -1,004.55 | -1,004.55 |
| Total Current Charges | \$ 5.64 | \$ 4.03 | -\$ 1,004.55 | -\$ 994.88 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|------|
| Mar 22 | 26 | Oct 22 | 8410 |
| Apr 22 | 26 | Nov 22 | 8882 |
| May 22 | 7822 | Dec 22 | 6298 |
| Jun 22 | 8445 | Jan 23 | 24 |
| Jul 22 | 00 | Feb 23 | 27 |
| Aug 22 | 15494 | Mar 23 | 25 |
| Sep 22 | 6838 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER \$ 0.00 39058-12010 No Payment Due

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009914

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



Rhode Island Energy™

a PD1 compen

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14

CUMBERLAND RI 02864

BILLING PERIOD

Jan 30, 2023 to Feb 28, 2023

39058-12010

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 2 of 2

\$ 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

Acet No: 39058-12010 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Readin | ng - | Previous Reading | = | Total Usage |
|-----------|-------------------|----------------|-----------------|-------|------------------|---|-------------|
| Jan 30 | 0 - Feb 28 | 29 | 26790 Actue | ıi | 26765 Actual | | 25 kWh |
| METER I | NUMBER 25194222 | NEXT SCHEDULED | READ DATE ON OF | R ABO | ит Арг3 | | |
| RATE | Small C&I Rate C | -06 | | | | | |
| | LIHEAP Enhance | ment Charge | | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06219 | x 2 | 5 kWh | | 1.55 |
| | Energy Efficiency | / Prgrms | -0.00119 | x 2 | 5 kWh | | -0.03 |
| | Renewable Egy | Dist Chg | 0.00221 | x 2 | 5 kWh | | 0.05 |
| | Transmission Ch | arge | 0.03357 | x 2 | 5 kWh | | 0.84 |
| | RE Growth Progr | am | | | | | 2.44 |
| | | | Total Del | liver | y Services | - | \$ 5.64 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

Constellation.

ACCOUNT NO 10312780

| Gross Earnings Tax 0.04166667 x 3.87 | 0.16 |
|--------------------------------------|------|
| | |
| Electricity Supply 0.1548 x 25 kWh | 3.87 |

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 5.64 | 0.24 |
|---------------------------------|--------------|------|-----------|
| Transfer of Net Metering Credit | | | -1,004.79 |

Total Other Charges/Adjustments

.\$ 1,004.55

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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Rhode Island Energy™ DEXTER ST PUMP POLE 33A14

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14

CUMBERLAND RI 02864

Dec 30, 2022 to Jan 30, 2023

ACCOUNT NUMBER PLEASE

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 1 of 2

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 DO | WNED LINE |
| 1-855-RIE-1102 | |
| CORRESPONDENCE AD | DRESS |
| PO Box 960 | |
| Northborough, MA 0 | 1532-0960 |
| PAYMENT ADDRESS | |
| PO BOX 371361 | |
| The same various and the same | |
| PITTSBURGH, PA 15 | 250-7361 |

Jan 31, 2023

| ACCOUNT BALANCE | | | | |
|------------------|-----------------------------------------------------------|-------------------------|--|--|
| Previous Balance | | -2,718.21 | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | |
| Balance Forward | | -2,718.21 | | |
| Current Charges | | - 966. <u>99</u> | | |
| | Credit Balance ▶ | -\$ 3.685,20 | | |

BILLING PERIOD

39058-12010

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 5.85 <i>Bi</i> i | lled by supplier | | 5.85 |
| Other Charges/Adjustments | | | -972.84 | -972.84 |
| Total Current Charges | \$ 5.85 | | -\$ 972.84 | -\$ 966.99 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|------|
| Feb 22 | 26 | Sep 22 | 6838 |
| Mar 22 | 26 | Oct 22 | 8410 |
| Apr 22 | 26 | Nov 22 | 8882 |
| May 22 | 7822 | Dec 22 | 6298 |
| Jun 22 | 8445 | Jan 23 | 24 |
| Jul 22 | 00 | Feb 23 | 27 |
| Aug 22 | 15494 | | |

KEEP THIS PORTION FOR YOUR RECORDS

39058-12010

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

.

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

012332

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 PAWTUCKET WATER SUPPLY **BOARD DEXTER ST PUMP POLE 33A14 CUMBERLAND RI 02864**

Dec 30, 2022 to Jan 30, 2023 ACCOUNT NUMBER

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 2 of 2

39058-12010

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: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod eriod | No. of days | Current Read | ing | Previous Readin | 9 = | Total Usage |
|-----------|--------------------|----------------|----------------|-----|-------------------------------------|-----|-------------|
| Dec 30 | 0 - Jan 30 | 31 | 26765 Act | ıal | 26738 Actual | | 27 kWh |
| METER N | NUMBER 25194222 | NEXT SCHEDULED | READ DATE ON C | R A | воит Mar 2 | | |
| RATE | Small C&I Rate C | -06 | | | | | |
| | LIHEAP Enhance | ment Charge | | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06219 | x | 27 kWh | | 1.67 |
| | Energy Efficiency | Prgrms | -0.00075258 | x | 27 kWh | | -0.02 |
| | Renewable Egy [| Dist Chg | 0.00225388 | x | 27 kWh | | 0.06 |
| | Transmission Cha | arge | 0.03357 | x | 27 kWh | | 0.91 |
| | RE Growth Progr | am | | | | | 2.44 |
| | | | Total De | liv | ery Services | | \$ 5.85 |

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 5.85 | 0.24 |
|---------------------------------|--------------|------|---------|
| Transfer of Net Metering Credit | | | -973.08 |

Total Other Charges/Adjustments

\$ 972.84

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST PUMP POLE 33A14**

CUMBERLAND RI 02864

Nov 30, 2022 to Dec 30, 2022

PLEASE PAY BY ACCOUNT NUMBER

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

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 Jan 3, 2023

| Electric | Usage : | History |
|----------|---------|---------|
| | | |
| | | |

| Month | kWh | Month | kWh |
|--------|------|--------|-------|
| Jan 22 | 25 | Aug 22 | 15494 |
| Feb 22 | 26 | Sep 22 | 6838 |
| Mar 22 | 26 | Oct 22 | 8410 |
| Apr 22 | 26 | Nov 22 | 8882 |
| May 22 | 7822 | Dec 22 | 6298 |
| Jun 22 | 8445 | Jan 23 | 24 |
| Jul 22 | 00 | | |

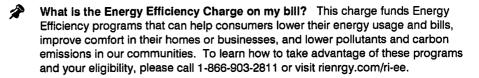
| ACCOUNT BALANCE | | | | | |
|------------------|-----------------------------------------------------------|--------------|--|--|--|
| Previous Balance | | -1,406.09 | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | |
| Balance Forward | | -1,406.09 | | | |
| Current Charges | | -1,312.12 | | | |
| Ž | Credit Balance ▶ | -\$ 2,718.21 | | | |

BILLING PERIOD

39058-12010

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|-------------------------|--------------------|-------------------------------|--------------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 5.93 Billed by supplier | | | 5.93 | | | |
| Other Charges/Adjustments | | | -1,318.05 | -1,318.05 | | | |
| Total Current Charges | \$ 5.93 | | -\$ 1,318.05 | -\$ 1,312.12 | | | |

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WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to 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 39058-12010

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy'

Northborough MA 01532

PO Box 960

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

012574

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



e DDI compeny

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14

DEXTER ST PUMP POLE 33A14 ACCOUNT NUMBER CUMBERLAND RI 02864 39058-12010

BILLING PERIOD

Nov 30, 2022 to Dec 30, 2022

UNT NUMBER PLEASE PAY BY
58-12010 No payment due

AMOUNT DUE

PAGE 2 of 2

Enrollment Information

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

Acct No: 39058-12010

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | eriod | No. of days | Current Reading - | Previous Reading | - | Total Usage |
|-----------|-------------------|----------------|---------------------|------------------|---|-------------|
| Nov 30 | 0 - Dec 30 | 30 | 26738 Actual | 26714 Actual | | 24 kWh |
| METER N | имвея 25194222 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Feb 1 | | |
| RATE | Small C&I Rate (| C-06 | | | | |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | rgy Chg | 0.06219 x 2 | 4 kWh | | 1.50 |
| | Energy Efficienc | y Prgrms | 0.01237 x 2 | 4 kWh | | 0.30 |
| | Renewable Egy | Dist Chg | 0.00357 x 2 | 4 kWh | | 0.09 |
| | Transmission Ch | narge | 0.03357 x 2 | 4 kWh | | 0.81 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Delive | ry Services | | \$ 5.93 |

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 5.93 | 0.25 |
|---------------------------------|--------------|------|-----------|
| Transfer of Net Metering Credit | | | -1,318.30 |

Total Other Charges/Adjustments

-\$ 1,318.05

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

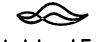
Right To Electric Service:

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 turther information, call the Credit Department at 1-855-RIE-1104.



Rhode Island Energy™

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

DEXTER ST PUMP POLE 33A14 CUMBERLAND RI 02864

BILLING PERIOD

Oct 28, 2022 to Nov 30, 2022

ACCOUNT NUMBER 39058-12010

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

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 1, 2022

| ACCOUNT BALANCE | | | | | |
|------------------|-----------------------------------------------------------|--------------|--|--|--|
| Previous Balance | | -297.97 | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | |
| Balance Forward | | -297.97 | | | |
| Current Charges | | -1,108.12 | | | |
| | Credit Balance ▶ | -\$ 1,406.09 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|--------------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 709.25 | Billed by supplier | | 709.25 | | | |
| Other Charges/Adjustments | | | -1,817.37 | -1,817.37 | | | |
| Total Current Charges | \$ 709.25 | | -\$ 1,817.37 | -\$ 1,108.12 | | | |



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.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|--------|-------|
| Dec 21 | 7829 | Jul 22 | 00 |
| Jan 22 | 25 | Aug 22 | 15494 |
| Feb 22 | 26 | Sep 22 | 6838 |
| Mar 22 | 26 | Oct 22 | 8410 |
| Apr 22 | 26 | Nov 22 | 8882 |
| May 22 | 7822 | Dec 22 | 6298 |
| Jun 22 | 8445 | | |

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

39058-12010

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy^a

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

011797

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



a PPI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14

CUMBERLAND RI 02864

ACCOUNT NUMBER

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 2 of 2

39058-12010

Oct 28, 2022 to Nov 30, 2022

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: 39058-12010

Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Reading - | Previous Reading | = | Total Usage |
|-----------|-------------------|----------------|---------------------|------------------|---|-------------|
| Oct 28 | 3 - Nov 30 | 33 | 26714 Actual | 20416 Actual | | 6298 kWh |
| METER I | NUMBER 25194222 | NEXT SCHEDULED | READ DATE ON OR ABO | out Jan 3 | | |
| RATE | Small C&I Rate 0 | C-06 | | | | |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | | 0.06226 x 6 | 298 kWh | | 392.13 |
| | Energy Efficience | y Prgrms | 0.01252 x 6 | 298 kWh | | 78.85 |
| | Renewable Egy | Dist Chg | 0.00357 x 6 | 298 kWh | | 22.48 |
| | Transmission Ch | narge | 0.03357 x 6 | 298 kWh | | 211.43 |
| | Transition Charg | je | 0.00018 x 6 | 298 kWh | | 1.13 |
| RE Growti | RE Growth Prog | ram | | | | 2.44 |
| | | | Total Delive | ry Services | | \$ 709.25 |

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 709.25 | 29.55 |
|------------------------------|--------------|--------|-----------|
| General Credit | | | -63.92 |
| Transfer of Net Metering Cre | dit | | -1,783.00 |
| | | | |

Total Other Charges/Adjustments

-\$ 1,817.37

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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

Explanation of Billing Terms Available

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.

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Rhode Island Energy

CUMBERLAND RI 02864

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD DEXTER ST PUMP POLE 33A14** BILLING PERIOD

Sep 28, 2022 to Oct 28, 2022

ACCOUNT NUMBER 39058-12010

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

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

DATE BILL ISSUED Oct 31, 2022

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -1,151.25 | -1,151.25 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -1,151.25 | -1,151.25 | | |
| Current Charges | 999.85 | 913.18 | -1,059.75 | 853.28 | | |
| Amount Due ▶ | \$ 999.85 | \$ 913.18 | -\$ 2,211.00 | -\$ 297.97 | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 999.85 | 913.18 | | 1,913.03 | | | |
| Other Charges/Adjustments | | | -1,059.75 | -1,059.75 | | | |
| Total Current Charges | \$ 999.85 | \$ 913.18 | -\$ 1,059.75 | \$ 853.28 | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Nov 21 | 10070 | Jun 22 | 8445 |
| Dec 21 | 7829 | Jul 22 | 00 |
| Jan 22 | 25 | Aug 22 | 15494 |
| Feb 22 | 26 | Sep 22 | 6838 |
| Mar 22 | 26 | Oct 22 | 8410 |
| Apr 22 | 26 | Nov 22 | 8882 |
| May 22 | 7822 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 39058-12010 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009989



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** DEXTER ST PUMP POLE 33A14

CUMBERLAND RI 02864

BILLING PERIOD

39058-12010

Sep 28, 2022 to Oct 28, 2022

ACCOUNT NUMBER

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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 Acet No: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Readi | ing | Previous Reading | = | Total Usage |
|-----------|--------------------|---------------|------------------|-----|--------------------------------------|---|-------------|
| Sep 2 | 8 - Oct 28 | 30 | 20416 Actu | ıel | 11534 Actual | | 8882 kWh |
| METER | NUMBER 25194222 | NEXT SCHEDULE | D READ DATE ON O | R A | воит Dec 2 | | |
| RATE | Small C&I Rate C- | -06 | | | | | |
| | Customer Charge | | | | | | 0.67 |
| | LIHEAP Enhance | ment Charge | | | | | 0.79 |
| | Distribution Energ | y Chg | 0.06229266 | x | 8882 kWh | | 553.28 |
| | Energy Efficiency | Prgrms | 0.01252 | x | 8882 kWh | | 111.20 |
| | Renewable Egy D | ist Chg | 0.00357 | x | 8882 kWh | | 31.70 |
| | Transmission Cha | arge | 0.03357 | x | 8882 kWh | | 298.17 |
| | Transition Charge | 1 | 0.00018 | x | 8882 kWh | | 1.60 |
| | RE Growth Progra | am | | | | | 2.44 |
| | | | Total De | liv | ery Services | | \$ 999.85 |

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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

Explanation of Billing Terms Available

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

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1221 LAMAR ST. **SUITE 750**

HOUSTON TX 77010

PHONE 844-636-3749 **ACCOUNT NO. 10312780**

| | Total Supply Services | | \$ 913.18 |
|--------------------|-----------------------|----------|-----------|
| Gross Earnings Tax | 0.04166667 x | 876.65 | 36.53 |
| Electricity Supply | 0.0987 x | 8882 kWh | 876.65 |

Constellation.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD

Sep 28, 2022 to Oct 28, 2022

39058-12010

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RiEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 999.85

41.66

Transfer of Net Metering Credit

-1,101.41

Total Other Charges/Adjustments

-\$ 1,059.75

Pawtucket Water Supply Board - 3905812010 DEXTER ST PUMP POLE 33A14 CUMBERLAND, RI 02864

Rate Plan:

Fixed Price Solutions

Account ID: **Utility Number:**

10312780 3905812010 De 23

Service Period:

11/30/2022 to 12/30/2022

Statement Number:

64239570101

Statement Date: 01/04/2023

Customer Number: 201227187-19

Monthly Invoice

Total Amount Due by 02/19/2023

\$1,019,43

Previous Balance:

Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges:

Total New Charges:

Credit/Adjustments:

\$1.015.55 \$0.00

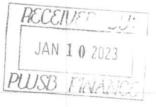
\$1,015.55 \$0.00

\$0.00 \$3.88

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🏲

\$0.16

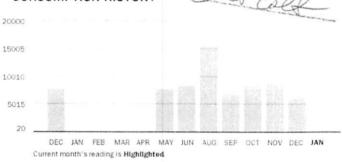


Total New Charges

Contract Charges

\$3.72

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 24 kWh

100.0% from last year

Last Month

6,298

kWh

Last Year

7,829

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

Houston, TX 77210-4911

Statement Number: 64239570101 Customer Number: 201227187-19

Total Amount Due by 02/19/2023 \$1.019.43

AMOUNT ENCLOSED





0101559 01 MB 0.515 **AUTO T9 0 4004 02860 101885 C03 P01560 I1

<u> | Արիլիժունները կրին այլ ներին արև արգին անին և իրանի և ար</u>



PETER WINGATE PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018



թյուներիկիկութների հերոյիների հերիկին ին հերիկ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640



Statement Number: 64239570101 **Customer Number**: 201227187-49

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Narragansett Electric Company
800-465-1212

Total Amount Due by 02/19/2023

\$1,019.43

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email

customercare@constellation.com

Phone

844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|--------------------------------|--------|
| 01 | 11/30/2022 | 12/30/2022 | 24.000 |

DETAILED CHARGES

| 90 | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|-----------|-----------------|--------|
| | Energy-Fixed Price | 24.00 kWh | \$0.1548000/kWh | \$3.72 |
| | Subtotal Contract Charges | | | \$3.72 |
| | Tax Charges | | | |
| | Gross Receipts Tax | 3.72 | \$0.0416640 | \$0.16 |
| | Subtotal Tax Charges | | | \$0.16 |
| | Total New Charges | | | \$3.88 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 02/01/2023

Customer Number: 201227187-19

Pawtucket Water Supply Board - 3905812010 DEXTER ST PUMP POLE 33A14 CUMBERLAND, RI 02864

Rate Plan:

Fixed Price Solutions

Account ID: Utility Number: 10312780 3905812010 Jan 23

Service Period: Statement Number: 12/30/2022 td 1/30/2023 64465714401

Previous Balance:

PECE Payments Since Last Invoice:

Unpaid Balance:

FEB 0 8 Cate Finance Charges:

Credit/Adjustments:

PUSB FIVA Joint New Charges:

Total Amount Due by 03/19/2023

\$8.23

\$1,019.43 -\$1,015.55

122 \$0.00

\$0.00 \$4.35

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🏓

Tax Charges FOR PAYMENT (S) 50.17

Total New Charges \$4.35

Contract Charges

\$4.18

30095300-525026

CONSUMPTION HISTORY

20000

15005

10010

5015

20

JAN FEB MAR APR MAY JUN AUG SEP OCT NOV DEC JAN FEB Current month's reading is Highlighted.

MONTHLY USAGE

Current Month 27 kWh

▲ 8.0% from last year

Last Month 24 kWh 25 kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911

0101540 01 MB 0.531 **AUTO T8 0 4033 02860-101885 -C03-P01541 II

լերիշիրությունիրիրիրի կանգույին արդեր



PETER WINGATE
PAWTUCKET WATER SUPPLY BOARD
85 BRANCH ST
PAWTUCKET RI 02860-1018



Statement Number: 64465714401 **Customer Number:** 201227187-19

Total Amount Due by 03/19/2023

03/19/2023 \$8.23

AMOUNT ENCLOSED \$

4.35

թունակիկումակությունումին անականին հենակ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/19/2023

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone

customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|--------------------------------|--------|
| 01 | 12/30/2022 | 01/30/2023 | 27.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|-----------|-----------------|--------|
| Energy-Fixed Price | 27.00 kWh | \$0.1548000/kWh | \$4.18 |
| Subtotal Contract Charges | | | \$4.18 |
| Tax Charges | | | |
| Gross Receipts Tax | 4.18 | \$0.0416640 | \$0.17 |
| Subtotal Tax Charges | | | \$0.17 |
| Total New Charges | | | \$4.35 |

Message Center

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Page 2 of 3

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Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM





Monthly Invoice

Statement Date: 12/15/2022

Customer Number: 201227187-19

Pawtucket Water Supply Board - 3905812010 DEXTER ST PUMP POLE 33A14 CUMBERLAND, RI 02864

Rate Plan: Account ID: Fixed Price Solutions

Utility Number: Service Period:

10312780 3905812010

Statement Number:

10/28/2022 to 11/30/2022

64116055001

\$1,015.55 Total Amount Due by 01/30/2023

Previous Balance:

\$0.00 Payments Since Last Invoice: \$0.00 \$0.00

Unpaid Balance: Late/Finance Charges:

\$0.00 \$0.00 Credit/Adjustments:

Total New Charges:

\$1.015.55

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 💣

30095300 -525020

\$40.62

Charges \$1.015.55

Total New

Contract Charges

\$974.93

RECEIVED

CONSUMPTION HISTORY

PWSB FINANCE 15005 10010 5015 NOV DEC JAN FEB MAR APR MAY JUN AUG SEP OCT NOV DEC Current month's reading is Highlighted

MONTHLY USAGE

Current Month 6,298 kWh 37.0% from last year

Last Month

8,882

kWh

Last Year

10,070

Statement Number: 64116055001 Customer Number: 201227187-19

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911 Total Amount Due by 01/30/2023 \$1,015.55

AMOUNT **ENCLOSED**

0103847 01 MB 0.515 **AUTO T8 0 4352 02860-101885 C.03-P03850-11

վիրելըվՈվեցըոՄել<u>իրըդՄի</u>հրդվենդՄեվմելՄեցՄիլե



PETER WINGATE PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018



լոյց[Ավ|Ա|ԱլեգԱմիցինվըոց][[նցԱլոհիվիիսել][[վոնիի

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Statement Number: 64116055001

Customer Number: 201227187-19

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 01/30/2023

\$1,015.55

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|--------------------------------|-----------|
| 01 | 10/28/2022 | 11/30/2022 | 6,298.000 |

DETAILED CHARGES

| 20 | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|--------------|-----------------|------------|
| | Energy-Fixed Price | 6,298.00 kWh | \$0.1548000/kWh | \$974.93 |
| | Subtotal Contract Charges | | | \$974.93 |
| | Tax Charges | | | |
| | Gross Receipts Tax | 974.93 | \$0.0416666 | \$40.62 |
| | Subtotal Tax Charges | | | \$40.62 |
| | Total New Charges | | | \$1,015.55 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: Call 844-6ENERO https://energymanager.constellation.com (844-636-3749)



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh); A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability. Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric)) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Rhode Island Public Utility Commission (PUC). The PUC can be reached by phone at 800-692-7380 or you may visit their website at www.ripuc.org.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Narragansett Electric Company 800-465-1212

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



CUMBERLAND RI 02864

BILLING PERIOD

Aug 24, 2023 to Sep 22, 2023

ACCOUNT NUMBER | 40584-02005

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

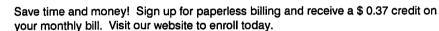
PAGE 1 of 3

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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 22, 2023

| CE | | | |
|---------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| 0.00 | 0.00 | -1,542.03 | -1,542.03 |
| - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| 0.00 | 0.00 | -1,542.03 | -1,542.03 |
| 32.72 | 24.03 | -131.64 | -74.89 |
| \$ 32.72 | \$ 24.03 | -\$ 1,673.67 | -\$ 1,616.92 |
| | Rhode Island Energy Services 0.00 - 0.00 0.00 32.72 | Rhode Island Energy Services Other Supplier Service 0.00 0.00 - 0.00 - 0.00 0.00 0.00 32.72 24.03 | Rhode Island Energy Services Other Supplier Service Adjustments 0.00 0.00 -1,542.03 - 0.00 - 0.00 - 0.00 0.00 0.00 -1,542.03 32.72 24.03 -131.64 |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|-----------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | | |
| Lighting Service | 14.92 | 24.03 | | 38.95 | | | |
| Facility Charges | | | 17.80 | 17.80 | | | |
| Other Charges/Adjustments | | | -131.64 | -131.64 | | | |
| Total Current Charges | \$ 14.92 | \$ 24.03 | -\$ 113.84 | -\$ 74.89 | | | |



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

Rhode Island Energy*

PO Box 960 Northborough MA 01532

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

40584-02005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

008317



BILLING PERIOD

Aug 24, 2023 to Sep 22, 2023

ACCOUNT NUMBER 40584-02005

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 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: 40584-02005

Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

CUMBERLAND RI 02864

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Aug 2 | 4 - Sep 22 | 29 | 149 kWh |
| RATE | General Street Lighting Serv | rice S-14 | |
| | LIHEAP Enhancement Char | rge | 0.79 |
| | Distribution Energy Chg | 0.04376 x 149 kWh | 6.51 |
| | Energy Efficiency Prgrms | 0.00986 x 149 kWh | 1.47 |
| | Renewable Egy Dist Chg | 0.01288 x 149 kWh | 1.92 |
| | Transmission Charge | 0.02719 x 149 kWh | 4.06 |
| | Transition Charge | 0.00021 x 149 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | ~ | Total Delivery Services | \$ 14.92 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE

ACCOUNT NO 10312782 844-636-3749

> **Electricity Supply** 0.1548 x 149 kWh 23.07 0.96 Gross Earnings Tax 0.04166667 x 23.07

Constellation.

Total Supply Services

\$ 24.03

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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 PAWTUCKET WATER SUPPLY **BOARD RESERVOIR RD** CUMBERLAND RI 02864

BILLING PERIOD

40584-02005

Aug 24, 2023 to Sep 22, 2023

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

PAGE 3 of 3

RIEnergy.com

| Facility Charg Quantity | Description | Unit Price | Amoun |
|--------------------------|-----------------------------------------|-------------|----------|
| 1 | LUM HPS FLD 400W | 17.8 | 17.80 |
| | Total Facil | ity Charges | \$ 17.80 |
| Other Charge | es/Adiustments | | |
| | es/Adjustments arnings Tax 0.04166667 x | 32.72 | 1.36 |
| Gross Ea | | 32.72 | 1.36 |



CUMBERLAND RI 02864

BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

ACCOUNT NUMBER PLEAS

40584-02005

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

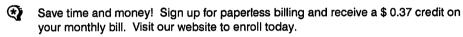
PAGE 1 of 3

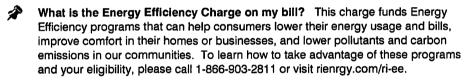
RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
CAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Aug 24, 2023

| ACCOUNT BALANC | ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -1,460.06 | -1,460.06 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -1,460.06 | -1,460.06 | | | |
| Current Charges | 31.94 | 21.60 | -135.51 | -81.97 | | | |
| Amount Due ▶ | \$ 31.94 | \$ 21.60 | -\$ 1,595.57 | -\$ 1,542.03 | | | |

| SUMMARY OF CURREN | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 13.52 | 21.60 | | 35.12 |
| Facility Charges | | | 18.42 | 18.42 |
| Other Charges/Adjustments | | | -135.51 | -135.51 |
| Total Current Charges | \$ 13.52 | \$ 21.60 | -\$ 117.09 | -\$ 81.97 |





★ 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.

Rhode Island Energy

PO Box 960 Northborough MA 01532

ACCOUNT NUMBER

40584-02005

PLEASE PAY BY

AMOUNT DUE

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009441



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

40584-02005

Jul 25, 2023 to Aug 24, 2023

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 3

a PPL compan

Enrollment Information

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

Acct No: 40584-02005

Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service f | Period | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Jul 25 | - Aug 24 | 30 | 134 kWh |
| RATE | General Street Lighting Serv | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.04376 x 134 kWh | 5.87 |
| | Energy Efficiency Prgrms | 0.00986 x 134 kWh | 1.32 |
| | Renewable Egy Dist Chg | 0.01288 x 134 kWh | 1.72 |
| | Transmission Charge | 0.02719 x 134 kWh | 3.65 |
| | Transition Charge | 0.00021 x 134 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 13.52 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312782

| Electricity Supply | 0.1548 x 134 kWh | 20.74 |
|--------------------|--------------------|-------|
| Gross Earnings Tax | 0.04166667 x 20.74 | 0.86 |

Constellation.

Total Supply Services

\$ 21.60

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

40584-02005

Jul 25, 2023 to Aug 24, 2023

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

| Ş | Quantity | Description | Unit Price | Amoun |
|---------------|------------|------------------|---------------------|-----------------|
| | 1 | LUM HPS FLD 400W | 18.42 | 18.42 |
| | | Tota | al Facility Charges | \$ 18.42 |
| | | | | |
| <u>Ot</u> | her Charge | s/Adjustments | <u></u> | |
| <u>Ot</u> | | | 66667 x 31.94 | 1.33 |
| <u>Ot</u> | Gross Ear | | 66667 x 31.94 | 1.33 -136.84 |



CUMBERLAND RI 02864

BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

ACCOUNT NUMBER 40584-02005

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

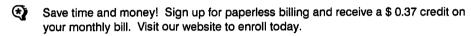
PAGE 1 of 3

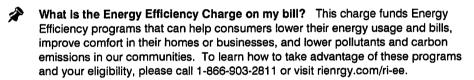
RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

Jul 25, 2023

| ACCOUNT BALAN | ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -1,377.68 | -1,377.68 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -1,377.68 | -1,377.68 | | | |
| Current Charges | 32.50 | 20.80 | -135.68 | -82.38 | | | |
| Amount Due ▶ | \$ 32.50 | \$ 20.80 | -\$ 1,513.36 | -\$ 1,460.06 | | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 12.86 | 20.80 | | 33.66 |
| Facility Charges | | | 19.64 | 19.64 |
| Other Charges/Adjustments | | | -135.68 | -135.68 |
| Total Current Charges | \$ 12.86 | \$ 20.80 | -\$ 116.04 | -\$ 82.38 |





★ 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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

| 40584-02005 | No Payment Due | \$ 0.00 | |
|----------------|----------------|------------|--|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

008229



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

ACCOUNT NUMBER 40584-02005

PLEASE PAY BY
No payment due

AMOUNT DUE

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
Acot No: 40584-02005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | | | Total Usage |
|-----------|-------------------------------|-------------|----|-------------|-------------|
| Jun 2 | 3 - Jul 25 | 32 | | | 129 kWh |
| RATE | General Street Lighting Servi | ice S-14 | | | |
| | LIHEAP Enhancement Char | ge | | | 0.79 |
| | Distribution Energy Chg | 0.0435653 | х | 129 kWh | 5.62 |
| | Energy Efficiency Prgrms | 0.00986 | х | 129 kWh | 1.28 |
| | Renewable Egy Dist Chg | 0.01162437 | x | 129 kWh | 1.50 |
| | Transmission Charge | 0.02719 | x | 129 kWh | 3.50 |
| | Transition Charge | 0.00021 | x | 129 kWh | 0.03 |
| | RE Growth Program | | | | 0.14 |
| | | Total Deli | ve | ry Services | \$ 12.86 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312782

| Electricity Supply | 0.1548 x | 129 kWh | 19.97 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 19.97 | 0.83 |

Constellation.

Total Supply Services

\$ 20.80

Right To Electric Service:

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



CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

40584-02005

Jun 23, 2023 to Jul 25, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

·\$ 135.68

PAGE 3 of 3

RIEnergy.com

| Quantity | Description | Unit Price | Amount |
|------------|-----------------------------------------|-------------|----------|
| 1 | LUM HPS FLD 400W | 19.64 | 19.64 |
| | Total Facil | ity Charges | \$ 19.64 |
| | | | |
| ther Charg | es/Adjustments | | |
| | es/Adjustments arnings Tax 0.04166667 x | 32.50 | 1.35 |

Total Other Charges/Adjustments



CUMBERLAND RI 02864

BILLING PERIOD

May 24, 2023

ACCOUNT NUMBER

40584-02005

May 24, 2023 to Jun 23, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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

Jun 23, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -1,267.08 | -1,267.08 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -1,267.08 | -1,267.08 | | |
| Current Charges | 29.91 | 19.51 | -160.02 | -110.60 | | |
| Amount Due ▶ | \$ 29.91 | \$ 19.51 | -\$ 1,427.10 | -\$ 1,377.68 | | |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|------------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | |
| Lighting Service | 11.49 | 19.51 | | 31.00 | | |
| Facility Charges | | | 18.42 | 18.42 | | |
| Other Charges/Adjustments | | | -160.02 | -160.02 | | |
| Total Current Charges | \$ 11.49 | \$ 19.51 | -\$ 141.60 | -\$ 110.60 | | |



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Rhode Island Energy

PO Box 960 Northborough MA 01532

| 40584-02005 | No Payment Due | \$ 0.00 |
|----------------|----------------|------------|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

014143



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD

40584-02005

May 24, 2023 to Jun 23, 2023

ACCOUNT NUMBER PLEASE PAY BY

PLEASE PAY BY

No payment due \$ 0.00

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

Acet No: 40584-02005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service I | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| May 2 | 4 - Jun 23 | 30 | 121 kWh |
| RATE | General Street Lighting Servi | ice S-14 | |
| | LIHEAP Enhancement Char | | 0.79 |
| | Distribution Energy Chg | 0.04287 x 121 kWh | 5.19 |
| | Energy Efficiency Prgrms | 0.00986 x 121 kWh | 1.19 |
| | Renewable Egy Dist Chg | 0.00714 x 121 kWh | 0.86 |
| | Transmission Charge | 0.02719 x 121 kWh | 3.29 |
| | Transition Charge | 0.00021 x 121 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 11.49 |

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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

Explanation of Billing Terms Available

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

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312782

| Electricity Supply | 0.1548 x | 121 kWh | 18.73 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 18.73 | 0.78 |

Constellation.

Total Supply Services

\$ 19.51

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

40584-02005

May 24, 2023 to Jun 23, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Facility Charges

 Quantity
 Description
 Unit Price
 Amount

 1
 LUM HPS FLD 400W
 18.42
 18.42

Total Facility Charges

\$ 18.42

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 29.91
 1.25

 Transfer of Net Metering Credit
 -161.27

 Total Other Charges/Adjustments
 -\$ 160.02



CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

40584-02005

Apr 25, 2023 to May 24, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

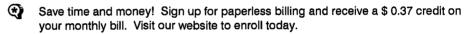
PAGE 1 of 3

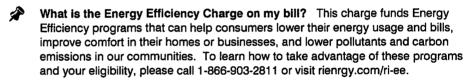
RiEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 **GAS EMERGENCIES** 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 **PAYMENT ADDRESS** PO BOX 371361 PITTSBURGH, PA 15250-7361

DATE BILL ISSUED May 24, 2023

| ACCOUNT BALAN | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -1,196.51 | -1,196.51 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -1,196.51 | -1,196.51 |
| Current Charges | 29.74 | 20.31 | -120.62 | -70.57 |
| Amount Due ▶ | \$ 29.74 | \$ 20.31 | -\$ 1,317.13 | -\$ 1,267.08 |

| SUMMARY OF CURRENT CHARGES | | | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|-----------|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | | | |
| Lighting Service | 11.94 | 20.31 | | 32.25 | | | | |
| Facility Charges | | | 17.80 | 17.80 | | | | |
| Other Charges/Adjustments | | | -120.62 | -120.62 | | | | |
| Total Current Charges | \$ 11.94 | \$ 20.31 | -\$ 102.82 | -\$ 70.57 | | | | |





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

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER \$ 0.00 No Payment Due 40584-02005

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

014213



a PPL company

프

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR RD **CUMBERLAND RI 02864**

BILLING PERIOD

Apr 25, 2023 to May 24, 2023

ACCOUNT NUMBER 40584-02005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: 40584-02005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Pe | riod | No. of days | Total Usage |
|------------|------------------------------|-------------------------|-------------|
| Apr 25 | - May 24 | 29 | 126 kWh |
| RATE | General Street Lighting Serv | | |
| • | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.04287 x 126 kWh | 5.40 |
| | Energy Efficiency Prgrms | 0.00986 x 126 kWh | 1.25 |
| | Renewable Egy Dist Chg | 0.00714 x 126 kWh | 0.90 |
| | Transmission Charge | 0.02719 x 126 kWh | 3.43 |
| | Transition Charge | 0.00021 x 126 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | <u> </u> | Total Delivery Services | \$ 11.94 |

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312782

| Electricity Supply | 0.1548 x | 126 kWh | 19.50 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 19.50 | 0.81 |

Constellation.

Total Supply Services

\$ 20.31

Right To Electric Service:

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

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

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

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RIEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR RD CUMBERLAND RI 02864 BILLING PERIOD
Apr 25, 2023 to May 24, 2023

Total Other Charges/Adjustments

20, 2020 to may 2 1, 2020

ACCOUNT NUMBER PLEASE PAY BY
40584-02005 No payment due

AMOUNT DUE \$ 0.00

·\$ 120.62

PAGE 3 of 3

Facility Charges Unit Price Amount Description Quantity 17.80 LUM HPS FLD 400W 17.8 1 \$ 17.80 **Total Facility Charges** Other Charges/Adjustments 1.24 **Gross Earnings Tax** 0.04166667 x 29.74 -121.86 Transfer of Net Metering Credit



CUMBERLAND RI 02864

BILLING PERIOD

Mar 23, 2023 to Apr 25, 2023

ACCOUNT NUMBER

40584-02005

viai 23, 2023 to Api 25, 20

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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
Apr 25, 2023

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -1,076.14 | -1,076.14 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -1,076.14 | -1,076.14 | | | |
| Current Charges | 34.60 | 26.77 | -181.74 | -120.37 | | | |
| Amount Due ▶ | \$ 34.60 | \$ 26.77 | -\$ 1,257.88 | -\$ 1,196.51 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|------------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | | |
| Lighting Service | 14.34 | 26.77 | | 41.11 | | | |
| Facility Charges | | | 20.26 | 20.26 | | | |
| Other Charges/Adjustments | | | -181.74 | -181.74 | | | |
| Total Current Charges | \$ 14.34 | \$ 26.77 | -\$ 161.48 | -\$ 120.37 | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER

40584-02005

PLEASE PAY BY

AMOUNT DUE

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

013060



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD

RESERVOIR RD ACCOUNT NUMBER
CUMBERLAND RI 02864 40584-02005

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

No payment due \$ 0.00

Enrollment Information

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

Acct No: 40584-02005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

Mar 23, 2023 to Apr 25, 2023

BILLING PERIOD

| Service F | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Mar 2 | 3 - Apr 25 | 33 | 166 kWh |
| RATE | General Street Lighting Servi | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.04097664 x 166 kWh | 6.81 |
| | Energy Efficiency Prgrms | 0.0072103 x 166 kWh | 1.20 |
| | Renewable Egy Dist Chg | 0.0059406 x 166 kWh | 0.99 |
| | Transmission Charge | 0.02640452 x 166 kWh | 4.38 |
| | Transition Charge | 0.00020272 x 166 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 14.34 |

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312782

| Electricity Supply | 0.1548 x | 166 kWh | 25.70 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 25.70 | 1.07 |

Constellation.

Total Supply Services

\$ 26.77

Right To Electric Service:

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

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR RD

BILLING PERIOD

ACCOUNT NUMBER

Mar 23, 2023 to Apr 25, 2023

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 3 of 3

CUMBERLAND RI 02864 40584-02005 No payment due

| Quantity | Description | Unit Price | Amoun |
|-----------|------------------|---------------------|----------|
| 1 | LUM HPS FLD 400W | 20.26 | 20.26 |
| | Tota | al Facility Charges | \$ 20.26 |
| | | | |
| Other Cha | rges/Adjustments | | |
| | | 66667 x 34.60 | 1.44 |
| Gross | | 66667 x 34.60 | 1.44 |



CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

40584-02005

Feb 22, 2023 to Mar 23, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 Mar 23, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -1,014.47 | -1,014.47 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -1,014.47 | -1,014.47 | | |
| Current Charges | 28.64 | 26.45 | -116.76 | -61.67 | | |
| Amount Due ▶ | \$ 28.64 | \$ 26.45 | -\$ 1,131.23 | -\$ 1,076.14 | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 10.84 | 26.45 | | 37.29 |
| Facility Charges | | | 17.80 | 17.80 |
| Other Charges/Adjustments | | | -116.76 | -116.76 |
| Total Current Charges | \$ 10.84 | \$ 26.45 | -\$ 98.96 | -\$ 61.67 |



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Rhode Island Energy'

PO Box 960 Northborough MA 01532

PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE 40584-02005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

015127



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** RESERVOIR RD **CUMBERLAND RI 02864**

BILLING PERIOD

Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER No payment due 40584-02005

PLEASE PAY BY

AMOUNT DUE \$ 0.00

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: 40584-02005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service I | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Feb 2 | 2 - Mar 23 | 29 | 164 kWh |
| RATE | General Street Lighting Servi | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 164 kWh | 5.76 |
| | Energy Efficiency Prgrms | -0.00107 x 164 kWh | -0.17 |
| | Renewable Egy Dist Chg | 0.00221 x 164 kWh | 0.36 |
| | Transmission Charge | 0.02395 x 164 kWh | 3.93 |
| | Transition Charge | 0.00018 x 164 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 10.84 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312782

| Electricity Supply | 0.1548 x | 164 kWh | 25.39 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 25.39 | 1.06 |

Constellation.

Total Supply Services

\$ 26.45

Right To Electric Service:

During Serious illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

40584-02005

Feb 22, 2023 to Mar 23, 2023

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Facility Charges

| Quantity | Description | Unit Price | Amount |
|----------|------------------|-------------|----------|
| 1 | LUM HPS FLD 400W | 17.8 | 17.80 |
| | Total Facili | ity Charges | \$ 17.80 |

Other Charges/Adjustments

| Total | Other Charges/A | djustments | -\$ 116.76 |
|--------------------------------|-----------------|------------|------------|
| Transfer of Net Metering Credi | t | | -117.95 |
| Gross Earnings Tax | 0.04166667 x | 28.64 | 1.19 |
| | | | |



CUMBERLAND RI 02864

BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER PLEASE PAY BY
40584-02005 No payment due

AMOUNT DUE \$ 0.00

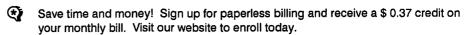
PAGE 1 of 3

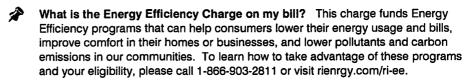
RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Feb 22, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -983.72 | -983.72 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -983.72 | -983.72 | |
| Current Charges | 29.75 | 29.51 | -90.01 | -30.75 | |
| Amount Due ▶ | \$ 29.75 | \$ 29.51 | -\$ 1,073.73 | -\$ 1,014.47 | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 11.95 | 29.51 | | 41.46 |
| Facility Charges | | | 17.80 | 17.80 |
| Other Charges/Adjustments | | | -90.01 | -90.01 |
| Total Current Charges | \$ 11.95 | \$ 29.51 | -\$ 72.21 | -\$ 30.75 |





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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy™

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER

40584-02005

PLEASE PAY BY

AMOUNT DUE

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

005777



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR RD

DETAIL OF CURRENT CHARGES

BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

40584-02005

No payment due

\$ 0.00

Enrollment Information

To enroil with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland
Acet No: 40584-02005 Cycle: 16, PAWT

- .. - .

Delivery Services

CUMBERLAND RI 02864

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| | | No. of days | Total Usage 183 kWh |
|------|-------------------------------|-------------------------|------------------------|
| | | 29 | |
| RATE | General Street Lighting Servi | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 183 kWh | 6.41 |
| | Energy Efficiency Prgrms | -0.00107 x 183 kWh | -0.20 |
| | Renewable Egy Dist Chg | 0.00221 x 183 kWh | 0.40 |
| | Transmission Charge | 0.02395 x 183 kWh | 4.38 |
| | Transition Charge | 0.00018 x 183 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 11.95 |

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST.

SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312782

| Electricity Supply | 0.1548 x | 183 kWh | 28.33 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 28.33 | 1.18 |

Constellation.

Total Supply Services

\$ 29.51

Right To Electric Service:

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

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

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RIEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** RESERVOIR RD CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

40584-02005

Jan 24, 2023 to Feb 22, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 3 of 3

Facility Charges Unit Price Amount Description Quantity 17.8 17.80 LUM HPS FLD 400W 1 \$ 17.80 **Total Facility Charges**

Other Charges/Adjustments

1.24 0.04166667 x 29.75 Gross Earnings Tax -91.25 Transfer of Net Metering Credit **Total Other Charges/Adjustments**

·\$ 90.01



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR RD CUMBERLAND RI 02864 BILLING PERIOD

Dec 22, 2022 to Jan 24, 2023

40584-02005

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

RIEnergy.com

CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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 Jan 24, 2023

| ACCOUNT BALANCE | | |
|--------------------------|----------------------------------------------------|------------|
| Previous Balance | | -932.35 |
| Payment Received No paym | ents have been received during this billing period | - 0.00 |
| Balance Forward | | -932.35 |
| Current Charges | | -51.37 |
| | Credit Balance ▶ | -\$ 983.72 |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|-----------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | |
| Lighting Service | 15.24 <i>Bil</i> | led by supplier | | 15.24 | | |
| Facility Charges | | | 20.26 | 20.26 | | |
| Other Charges/Adjustments | | | -86.87 | -86.87 | | |
| Total Current Charges | \$ 15.24 | | -\$ 66.61 | -\$ 51.37 | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
40584-02005 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

008012



Rhode Island Energy**

a PPL compan

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD

Dec 22, 2022 to Jan 24, 2023

40584-02005

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 2

\$ 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: 40584-02005

Cycle: 16, PAWT

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

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DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service (| Period | No. of days | | | Total Usage |
|-----------|-------------------------------|-------------|----|-------------|-------------|
| Dec 2 | 2 - Jan 24 | 33 | | | 222 kWh |
| RATE | General Street Lighting Servi | ice S-14 | | | |
| | LIHEAP Enhancement Char | ge | | | 0.79 |
| | Distribution Energy Chg | 0.03506 | x | 222 kWh | 7.79 |
| | Energy Efficiency Prgrms | 0.00263634 | x | 222 kWh | 0.59 |
| | Renewable Egy Dist Chg | 0.00258092 | х | 222 kWh | 0.57 |
| | Transmission Charge | 0.02395 | x | 222 kWh | 5.32 |
| | Transition Charge | 0.00018 | x | 222 kWh | 0.04 |
| | RE Growth Program | | | | 0.14 |
| | | Total Deli | ve | rv Services | \$ 15.24 |

Facility Charges

| Quantity | Description | Unit Price | Amount |
|----------|------------------|------------|--------|
| 1 | LUM HPS FLD 400W | 20.26 | 20.26 |

Total Facility Charges

\$ 20.26

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 35.50 | 1.48 |
|---------------------------------|--------------|-------|--------|
| Transfer of Net Metering Credit | | | -88.35 |

Total Other Charges/Adjustments

-\$ 86.87

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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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CUMBERLAND RI 02864

Nov 22, 2022 to Dec 22, 2022

PLEASE PAY BY ACCOUNT NUMBER 40584-02005 No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

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 22, 2022

| ACCOUNT BAI | ANCE | |
|------------------|-----------------------------------------------------------|------------|
| Previous Balance | | -848.65 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -848.65 |
| Current Charges | | -83.70 |
| | Credit Balance ▶ | -\$ 932.35 |

BILLING PERIOD

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|--------------------|-----------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | |
| Lighting Service | 16.14 <i>Bil</i> | lled by supplier | | 16.14 | | |
| Facility Charges | | | 18.42 | 18.42 | | |
| Other Charges/Adjustments | | | -118.26 | -118.26 | | |
| Total Current Charges | \$ 16.14 | | -\$ 99.84 | -\$ 83.70 | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

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KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER 40584-02005

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009647

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



BILLING PERIOD

Nov 22, 2022 to Dec 22, 2022

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 2 of 2

CUMBERLAND RI 02864

ACCOUNT NUMBER 40584-02005

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: 40584-02005

Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|----------------------------|------------------------|-------------|
| Nov 2 | 2 - Dec 22 | 30 | 202 kWh |
| RATE | General Street Lighting Se | ervice S-14 | |
| | LIHEAP Enhancement Ch | narge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 202 kWh | 7.07 |
| | Energy Efficiency Prgrms | 0.01252 x 202 kWh | 2.53 |
| | Renewable Egy Dist Chg | 0.00357 x 202 kWh | 0.73 |
| | Transmission Charge | 0.02395 x 202 kWh | 4.84 |
| | Transition Charge | 0.00018 x 202 kWh | 0.04 |
| | RE Growth Program | | 0.14 |
| | | Total Balinami Caminas | \$ 16.14 |

Total Delivery Services

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 RiEnergy.com or you may call us at 1-855-RIE-1101.

Facility Charges

| Quantity | Description | Unit Price | Amount |
|----------|------------------|------------|--------|
| 1 | LUM HPS FLD 400W | 18.42 | 18.42 |
| | | | |

Total Facility Charges

\$ 18.42

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 118.26 |
|---------------------------------------|------------|
| Transfer of Net Metering Credit | -119.70 |
| Gross Earnings Tax 0.04166667 x 34.56 | 1.44 |

Right To Electric Service:

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



ACCOUNT NUMBER **CUMBERLAND RI 02864** 40584-02005

PLEASE PAY BY

PAGE 1 of 3

No payment due

AMOUNT DUE \$ 0.00

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

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Nov 22, 2022

PAYMENT ADDRESS PO BOX 371361

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -676.11 | -676.11 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -676.11 | -676.11 | | |
| Current Charges | 32.75 | 19.13 | -224.42 | -172.54 | | |
| Amount Due ▶ | \$ 32.75 | \$ 19.13 | -\$ 900.53 | -\$ 848.65 | | |
| | | | | | | |

BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------|--------------------|--------------------|------------|--|--|--|
| | DELIVERY | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL | | | |
| Lighting Service | 14.95 | 19.13 | | 34.08 | | | |
| Facility Charges | | | 17.80 | 17.80 | | | |
| Other Charges/Adjustments | | | -224.42 | -224.42 | | | |
| Total Current Charges | \$ 14.95 | \$ 19.13 | -\$ 206.62 | -\$ 172.54 | | | |



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.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY ACCOUNT NUMBER 40584-02005 No Payment Due

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

009785

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

AMOUNT DUE

\$ 0.00



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD RESERVOIR RD CUMBERLAND RI 02864**

BILLING PERIOD

ACCOUNT NUMBER

40584-02005

Oct 24, 2022 to Nov 22, 2022

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

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: 40584-02005 Cycle: 16, PAWT

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

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Peri | od | No. of days | Total Usage |
|--------------|-----------------------------|-------------------------|-------------|
| Oct 24 - | Nov 22 | 29 | 186 kWh |
| RATE | General Street Lighting Sen | rice S-14 | |
| _ | LIHEAP Enhancement Cha | rge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 186 kWh | 6.52 |
| | Energy Efficiency Prgrms | 0.01252 x 186 kWh | 2.34 |
| | Renewable Egy Dist Chg | 0.00357 x 186 kWh | 0.67 |
| | Transmission Charge | 0.02395 x 186 kWh | 4.46 |
| | Transition Charge | 0.00018 x 186 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 14.95 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749 **ACCOUNT NO 10312782**

| Electricity Supply | 0.0987 x | 186 kWh | 18.36 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 18.36 | 0.77 |

Constellation.

Total Supply Services

\$ 19.13

Right To Electric Service:

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

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

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

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



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER PLEASE PAY BY
40584-02005 No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

| Quantity | Description | | Unit Price | Amoun |
|-------------------|------------------|--------------|------------|----------------|
| 1 | LUM HPS FLD 400W | 1 | 17.8 | 17.80 |
| | | Total Facili | ty Charges | \$ 17.80 |
| | | | | |
| Other Char | ges/Adjustments | | | |
| | |).04166667 x | 32.75 | 1.36 |
| Gross I | | 0.04166667 x | 32.75 | 1.36 -63.92 |
| Gross I Genera | Earnings Tax (| 0.04166667 x | 32.75 | |



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND RI 02864

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER 40584-02005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 24, 2022

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -631.28 | -631.28 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -631.28 | -631.28 |
| Current Charges | 34.60 | 19.13 | -98.56 | -44.83 |
| Amount Due ▶ | \$ 34.60 | \$ 19.13 | -\$ 729.84 | -\$ 676.11 |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 14.96 | 19.13 | | 34.09 |
| Facility Charges | | | 19.64 | 19.64 |
| Other Charges/Adjustments | | | -98.56 | -98.56 |
| Total Current Charges | \$ 14.96 | \$ 19.13 | -\$ 78.92 | -\$ 44.83 |



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Rhode Island Energy

PO Box 960 Northborough MA 01532

| RETURN THIS FORTION WITH TOOK PATMENT. | | |
|----------------------------------------|----------------|------------|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
| 40584-02005 | No Payment Due | \$ 0.00 |

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

006021



CUMBERLAND RI 02864

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER

40584-02005

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 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: 40584-02005 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service f | Period | No. of days | Total Usage |
|-----------|-------------------------------|-------------------------|-------------|
| Sep 2 | 2 - Oct 24 | 32 | 186 kWh |
| RATE | General Street Lighting Servi | ce S-14 | |
| | LIHEAP Enhancement Charg | | 0.79 |
| | Distribution Energy Chg | 0.03516 x 186 kWh | 6.53 |
| | Energy Efficiency Prgrms | 0.01252 x 186 kWh | 2.34 |
| | Renewable Egy Dist Chg | 0.00357 x 186 kWh | 0.67 |
| | Transmission Charge | 0.02395 x 186 kWh | 4.46 |
| | Transition Charge | 0.00018 x 186 kWh | 0.03 |
| | RE Growth Program | | 0.14 |
| | | Total Delivery Services | \$ 14.96 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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

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Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

844-636-3749 PHONE

ACCOUNT NO. 10312782

| Electricity Supply | 0.0987 x | 186 kWh | 18.36 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 18.36 | 0.77 |

Constellation.

Total Supply Services

\$ 19.13

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**

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER P 40584-02005 N

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

| Quantity | Description | Unit Price | Amoun |
|-----------|-------------------------|-------------|----------|
| 1 | LUM HPS FLD 400W | 19.64 | 19.64 |
| | Total Facili | ity Charges | \$ 19.64 |
| _ | | | |
| | s/Adjustments | | |
| | rnings Tax 0.04166667 x | 34.60 | 1.44 |
| Gross Ear | | 34.60 | 1.44 |

Pawtucket, City Of - 4058402005 Reservoir Rd Cumberland, RI 02864

Rate Plan: Account ID: Fixed Price Solutions 12376141

Utility Number:

4058402005

Service Period:

11/22/2022 to 12/22/2022

Statement Number: 64199798101

Total Amount Due by 02/12/2023

\$32.57

Monthly Invoice

Statement Date: 12/28/2022 Customer Number: 201225908-187

Previous Balance:

Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges:

Credit/Adjustments:

Total New Charges:

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00 \$32.57

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges A

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ne .

ax Charges

\$1.30

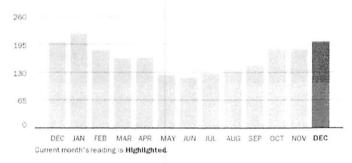
Total New Charges \$32.57

Contract Charges

\$31.27

Chus Collus

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 202 kWh

0.0% from last year

30095300-525020

Last Month

186

kWh

Last Year

202 kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911 **Statement Number:** 64199798101 **Customer Number:** 201225908-187

Total Amount Due by 02/12/2023

\$32.57

AMOUNT ENCLOSED



32.57

թայումինինը գույներին հինդերը Աիկորին

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

JAMES DOYLE
PAWTUCKET, CITY OF
85 BRANCH ST
PAWTUCKET RI 02860-1018

Statement Number: 64199798101

Customer Number: 201225908-187

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 02/12/2023

\$32.57

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone

customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|---------|
| 01 | 11/22/2022 | 12/22/2022 | 202.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|------------|-----------------|---------|
| Energy-Fixed Price | 202.00 kWh | \$0.1548000/kWh | \$31.27 |
| Subtotal Contract Charges | | | \$31.27 |
| Tax Charges | | | |
| Gross Receipts Tax | 31.27 | \$0.0416640 | \$1.30 |
| Subtotal Tax Charges | | | \$1.30 |
| Total New Charges | | | \$32.57 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 01/25/2023

Customer Number: 201225908-187

Pawtucket, City Of - 4058402005 Reservoir Rd Cumberland, RI 02864

Rate Plan: Account ID: Fixed Price Solutions

Utility Number:

12376141 4058402005 Jan 23

Service Period: Statement Number: 12/22/2022 to 1/24/2023 64416286101 Total Amount Due by 03/12/2023

\$68.37

Previous Balance: Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

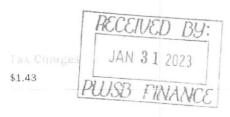
\$32.57 |24|23 \$0.00 \$32.57

\$0.00

\$0.00 \$35.80

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 😁

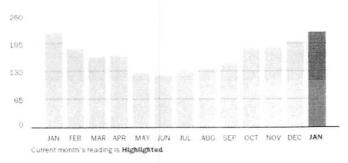


Total New Charges \$35.80

BY: Charges
\$34.37

30095300-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 222 kWh

0.0% from last year

Last Month

202

kWh

Last Year

222

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911 Statement Number: 64416286101 Customer Number: 201225908-187

Total Amount Due by 03/12/2023

\$68.37

AMOUNT ENCLOSED







ԵՈՍը:ԱԱՄԻՐԻ ՀԵՐՈՒԻ ՄԻՐԱՄԻ ՄԻՐԻ ՄԱՐԻ ՄԻՐԻ ՄԻ



MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197 4640

JAMES DOYLE
PAWTUCKET, CITY OF
85 BRANCH ST
PAWTUCKET RI 02860-1018

Statement Number: 64416286101

Customer Number: 201225908-187

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/12/2023

For Customer Care Contact Constellation

https://energymanager.constellation.com

Email

customercare@constellation.com 844-6ENERGY (844-636-3749)

Phone

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|--------------------------------|---------|
| 01 | 12/22/2022 | 01/24/2023 | 222.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|------------|-----------------|---------|
| Energy-Fixed Price | 222.00 kWh | \$0.1548000/kWh | \$34.37 |
| Subtotal Contract Charges | | | \$34.37 |
| Tax Charges | | | |
| Gross Receipts Tax | 34.37 | \$0.0416640 | \$1.43 |
| Subtotal Tax Charges | | | \$1.43 |
| Total New Charges | | | \$35.80 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager



Phone

Manage your account at: https://energymanager.constellation.com (844-636-3749)

Call 844-6ENERGY for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

MILL ST POLE 15A **CUMBERLAND RI 02864** BILLING PERIOD

Sep 7, 2023 to Oct 6, 2023

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

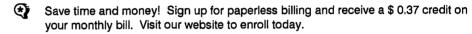
ELECTRIC BILL

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

DATE BILL ISSUED Oct 6, 2023

| ACCOUNT BALAN | ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|--|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | | |
| Previous Balance | 0.00 | 0.00 | -10,821.01 | -10,821.01 | | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | | |
| Amount Past Due | 0.00 | 0.00 | -10,821.01 | -10,821.01 | | | | |
| Current Charges | 3,276.95 | 4,627.88 | 136.54 | 8,041.37 | | | | |
| Amount Due ▶ | \$ 3,276.95 | \$ 4,627.88 | -\$ 10,684.47 | -\$ 2,779.64 | | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-------------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 3,276.95 | 4,627.88 | | 7,904.83 | | | |
| Other Charges/Adjustments | | | 136.54 | 136.54 | | | |
| Total Current Charges | \$ 3,276.95 | \$ 4,627.88 | \$ 136.54 | \$ 8,041.37 | | | |





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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Oct 22 | 23100 | May 23 | 25900 |
| Nov 22 | 26600 | Jun 23 | 27300 |
| Dec 22 | 39200 | Jul 23 | 26600 |
| Jan 23 | 40600 | Aug 23 | 28000 |
| Feb 23 | 42700 | Sep 23 | 26600 |
| Mar 23 | 39900 | Oct 23 | 28700 |
| Apr 23 | 37800 | | |

Billed Demand Last 12 months

| Minimum | 42 |
|---------|---------|
| Maximum | 63 |
| Average | 53.9666 |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 76459-27007 \$ 0.00 No Payment Due

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

016492



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD MILL ST POLE 15A **CUMBERLAND RI 02864**

BILLING PERIOD

ACCOUNT NUMBER

76459-27007

Sep 7, 2023 to Oct 6, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 2 of 3

a PPL company

Enrollment Information

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

Acct No: 76459-27007 Cycle: 8, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| | | | | T | otal Energy | , | 28700 kWh |
|-----------------|-------------------|--------------------|--------------|---|---------------------|---|-------------|
| Off Peak | 718 Actual | 698 Estimate | 20 | | 700 | | 14000 kWh |
| Peak | 580 Actual | 559 Estimate | 21 | | 700 | | 14700 kWh |
| Energy | 1298 Actual | 1257 Estimate | 41 | | 700 | | 28700 kWh |
| Type of Service | Current Reading - | Previous Reading = | = Difference | x | Meter Multiplier | = | Total Usage |

Demand-kVA Demand-kW 56.0 kVA 56.0 kW

> **Billed Demand** 56.0 kW

METER NUMBER 05150974 SERVICE PERIOD Sep 7 - Oct 6

RATE

NEXT SCHEDULED READ DATE ON OR ABOUT NOV 8 NUMBER OF DAYS IN PERIOD 29

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | | | 1,100.00 |
|---------------------------|------------|---|------------|----------|
| LIHEAP Enhancement Chargo | ə | | | 0.79 |
| Distribution Energy Chg | 0.01558622 | x | 28700 kWh | 447.33 |
| Renewable Egy Dist Chg | 0.01288 | x | 28700 kWh | 369.66 |
| Transmission Dem Chg | 5.07 | X | 56 kW/kVA | 283.92 |
| Transmission Adj | 0.01033 | X | 28700 kWh | 296.47 |
| Transition Charge | 0.00021 | x | 28700 kWh | 6.03 |
| Energy Efficiency Prgrms | 0.00986 | X | 28700 kWh | 282.98 |
| RE Growth Program | | | | 522.87 |
| High Voltage Metering | -1.0 % | X | \$ 3310.05 | -33.10 |

Total Delivery Services

\$ 3,276.95

Right To Electric Service:

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

MILL ST POLE 15A **CUMBERLAND RI 02864** BILLING PERIOD

Sep 7, 2023 to Oct 6, 2023

PLEASE PAY BY ACCOUNT NUMBER 76459-27007

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1001 LOUISIANA ST **SUITE 2300**

Constellation.

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 12376135

Electricity Supply

0.1548 x 28700 kWh

4,442.76

Gross Earnings Tax

0.04166667 x 4,442.76

185.12

Total Supply Services

\$ 4,627.88

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 3,276.95

Total Other Charges/Adjustments

136.54 \$ 136.54



Rhode Island Energy a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

MILL ST POLE 15A **CUMBERLAND RI 02864** BILLING PERIOD

Aug 7, 2023 to Sep 7, 2023

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

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

DATE BILL ISSUED Sep 14, 2023

| ACCOUNT BALAN | ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|---------------|--|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | | |
| Previous Balance | 0.00 | 0.00 | -4,770.26 | -4,770.26 | | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | | |
| Amount Past Due | 0.00 | 0.00 | -4,770.26 | -4,770.26 | | | | |
| Current Charges | 2,830.40 | 4,289.25 | -13,170.40 | -6,050.75 | | | | |
| Amount Due ▶ | \$ 2,830.40 | \$ 4,289.25 | -\$ 17,940.66 | -\$ 10,821.01 | | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|--------------|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | | |
| Electric Service | 2,830.40 | 4,289.25 | | 7,119.65 | | | | |
| Other Charges/Adjustments | | | -13,170.40 | -13,170.40 | | | | |
| Total Current Charges | \$ 2,830.40 | \$ 4,289.25 | -\$ 13,170.40 | -\$ 6,050.75 | | | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
 - What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Sep 22 | 29400 | Apr 23 | 37800 |
| Oct 22 | 23100 | May 23 | 25900 |
| Nov 22 | 26600 | Jun 23 | 27300 |
| Dec 22 | 39200 | Jul 23 | 26600 |
| Jan 23 | 40600 | Aug 23 | 28000 |
| Feb 23 | 42700 | Sep 23 | 26600 |
| Mar 23 | 39900 | | |

Billed Demand Last 12 months

| Minimum | 42 |
|---------|------|
| Maximum | 63 |
| Δυρτοπο | 52 B |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due 76459-27007 \$ 0.00

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

021925



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 154

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Aug 7, 2023 to Sep 7, 2023

76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE

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: 76459-27007

Cycle: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| | | | | T | otal Energy | , | 26600 kWh |
|-----------------|-------------------|--------------------|------------|---|---------------------|---|-------------|
| Off Peak | 698 Estimate | 676 Actual | 22 | | 700 | | 15400 kWh |
| Peak | 559 Estimate | 543 Actual | 16 | | 700 | | 11200 kWh |
| Energy | 1257 Estimate | 1219 Actual | 38 | | 700 | | 26600 kWh |
| Type of Service | Current Reading - | Previous Reading = | Difference | x | Meter Multiplier | = | Total Usage |

Demand-kW Demand-kVA 35.0 kW 35.0 kVA

Billed Demand 47.3 kW

METER NUMBER 05150974

NEXT SCHEDULED READ DATE ON OR ABOUT OCT 10

SERVICE PERIOD Aug 7 - Sep 7 NUMBER OF DAYS IN PERIOD 31

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| -1.0 % | x | \$ 2858.99 | -28.59 |
|---------|---------------------------------------|-----------------------------------------------|---------------------|
| | | | |
| | | | 197.96 |
| 0.00986 | x | 26600 kWh | 262.27 |
| 0.00021 | X | 26600 kWh | 5.59 |
| 0.01033 | X | 26600 kWh | 274.78 |
| 5.07 | X | 47.3 kW/kVA | 239.81 |
| 0.01288 | X | 26600 kWh | 342.61 |
| 0.01636 | X | 26600 kWh | 435.18 |
| | | | 0.79 |
| | | | 1,100.00 |
| | 0.01288 5.07 0.01033 0.00021 | 0.01288 x 5.07 x 0.01033 x 0.00021 x | 0.00021 x 26600 kWh |

Telephone: 401-780-9700. Rhode Island Energy will not disconnect

Right To Dispute Your Bill And To An Impartial Hearing
If 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

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 PAWTUCKET WATER SUPPLY BOARD

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Aug 7, 2023 to Sep 7, 2023

ACCOUNT NUMBER PLE 76459-27007 No

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

Constellation.

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 12376135

| Total Supply Services | \$ 4,289.25 |
|-----------------------|-----------------------|
| 0.04166667 x 4,117.68 | 171.57 |
| 0.1548 x 26600 kWh | 4,117.68 |
| | 0.04166667 x 4,117.68 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 13.170.40 |
|------------------------------------------|---------------|
| Transfer of Net Metering Credit | -13,288.33 |
| Gross Earnings Tax 0.04166667 x 2,830.40 | 117.93 |
| | |



Rhode Island Energy MILL ST POLE 15A

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND RI 02864

BILLING PERIOD

Jul 7, 2023 to Aug 7, 2023

ACCOUNT NUMBER PLEASE PAY BY No payment due 76459-27007

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RIEnergy.com | The commission of the commissi |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE | The state of the s |
| 1-855-RIE-1101 | The state of the s |
| CREDIT DEPARTMENT | |
| 1-855-RIE-1104 | Biological April 2 Apr |
| GAS EMERGENCIES | - Charles Control of the Control of |
| 1-800-640-1595 | Property of the second |
| POWER OUTAGE OR I | DOWNED LINE |
| 1-855-RIE-1102 | The state of the s |
| CORRESPONDENCE A | NDDRESS |
| PO Box 960 | F 14 |
| Northborough, MA | 01532-0960 |
| PAYMENT ADDRESS | A Company of the Comp |
| PO BOX 371361 | |
| PITTSBURGH, PA | 15250-7361 |
| A STATE OF THE PARTY OF THE PAR | |

DATE BILL ISSUED Aug 7, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -5,606.48 | -5,606.48 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -5,606.48 | -5,606.48 |
| Current Charges | 2,942.86 | 4,515.00 | -6,621.64 | 836.22 |
| Amount Due ▶ | \$ 2,942.86 | \$ 4,515.00 | -\$ 12,228.12 | -\$ 4,770.26 |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,942.86 | 4,515.00 | | 7,457.86 |
| Other Charges/Adjustments | | | -6,621.64 | -6,621.64 |
| Total Current Charges | \$ 2,942.86 | \$ 4,515.00 | -\$ 6,621.64 | \$ 836.22 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
 - What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Aug 22 | 28000 | Mar 23 | 39900 |
| Sep 22 | 29400 | Apr 23 | 37800 |
| Oct 22 | 23100 | May 23 | 25900 |
| Nov 22 | 26600 | Jun 23 | 27300 |
| Dec 22 | 39200 | Jul 23 | 26600 |
| Jan 23 | 40600 | Aug 23 | 28000 |
| Feb 23 | 42700 | - " | |

Billed Demand Last 12 months

| Minimum | 42 |
|---------|---------|
| Maximum | 63 |
| Average | 52.3583 |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due \$ 0.00 76459-27007

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

029179



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

MILL ST POLE 15A **CUMBERLAND RI 02864** BILLING PERIOD

Jul 7, 2023 to Aug 7, 2023

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: 76459-27007

Cycle: 8, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading = | Difference | x | Multiplier | = | Total Usage |
|-----------------|-------------------|--------------------|------------|---|-------------|---|-------------|
| Energy | 1219 Actual | 1179 Actual | 40 | | 700 | | 28000 kWh |
| Peak | 543 Actual | 526 Actual | 17 | | 700 | | 11900 kWh |
| Off Peak | 676 Actual | 653 Actual | 23 | | 700 | | 16100 kWh |
| | | | | 1 | otal Energy | | 28000 kWh |

Demand-kW Demand-kVA 56.0 kVA 56.0 kW

> **Billed Demand** 56.0 kW

METER NUMBER 05150974 SERVICE PERIOD Jul 7 - Aug 7 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 11

NUMBER OF DAYS IN PERIOD 31 Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | | | 1,100.00 |
|---------------------------|---------|---|------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01636 | X | 28000 kWh | 458.08 |
| Renewable Egy Dist Chg | 0.01288 | X | 28000 kWh | 360.64 |
| Transmission Dem Chg | 5.07 | X | 56 kW/kVA | 283.92 |
| Transmission Adj | 0.01033 | X | 28000 kWh | 289.24 |
| Transition Charge | 0.00021 | X | 28000 kWh | 5.88 |
| Energy Efficiency Prgrms | 0.00986 | X | 28000 kWh | 276.08 |
| RE Growth Program | | | | 197.96 |
| High Voltage Metering | -1.0 % | x | \$ 2972.59 | -29.73 |

Total Delivery Services

\$ 2,942.86

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

MILL ST POLE 15A **CUMBERLAND RI 02864** BILLING PERIOD

Jul 7, 2023 to Aug 7, 2023

PLEASE PAY BY ACCOUNT NUMBER 76459-27007

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RiEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 12376135

Constellation.

| | Total Supply Services | \$ 4,515.00 |
|--------------------|------------------------------|-------------|
| Gross Earnings Tax | 0.04166667 x 4,334.40 | 180.60 |
| Electricity Supply | 0.1548 x 28000 kWh | 4,334.40 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 6,621.64 |
|------------------------------------------|--------------|
| Transfer of Net Metering Credit | -6,744.26 |
| Gross Earnings Tax 0.04166667 x 2,942.86 | 122.62 |



Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Jun 7, 2023 to Jul 7, 2023

76459-27007 N

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| TENTO 1 20 Tall 144 T. 277.5 | CONTRACTOR OF THE PROPERTY OF |
|------------------------------|-------------------------------|
| RiEnergy.com | |
| CUSTOMER SERVICE | |
| 1-855-RIE-1101 | |
| CREDIT DEPARTMENT | |
| 1-855-RIE-1104 | |
| GAS EMERGENCIES | |
| 1-800-640-1595 | |
| POWER OUTAGE OR D | OWNED LINE |
| 1-855-RIE-1102 | |
| CORRESPONDENCE A | DDRESS |
| PO Box 960 | |
| Northborough, MA | 01532-0960 |
| PAYMENT ADDRESS | |
| PO BOX 371361 | |
| PITTSBURGH, PA 1 | 5250-7361 |
| | |

Jul 7, 2023

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -4,814.19 | -4,814.19 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -4,814.19 | -4,814.19 | | | |
| Current Charges | 2,740.22 | 4,289.25 | -7,821.76 | -792.29 | | | |
| Amount Due ▶ | \$ 2,740.22 | \$ 4,289.25 | -\$ 12,635.95 | -\$ 5,606.48 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|------------|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 2,740.22 | 4,289.25 | | 7,029.47 | | | |
| Other Charges/Adjustments | | | -7,821.76 | -7,821.76 | | | |
| Total Current Charges | \$ 2,740.22 | \$ 4,289.25 | -\$ 7,821.76 | -\$ 792.29 | | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
 - What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Jul 22 | 25200 | Feb 23 | 42700 |
| Aug 22 | 28000 | Mar 23 | 39900 |
| Sep 22 | 29400 | Apr 23 | 37800 |
| Oct 22 | 23100 | May 23 | 25900 |
| Nov 22 | 26600 | Jun 23 | 27300 |
| Dec 22 | 39200 | Jul 23 | 26600 |
| Jan 23 | 40600 | | |

Billed Demand Last 12 months

 Minimum
 42

 Maximum
 63

 Average
 51.1916

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
76459-27007 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

021176



a PPI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A

CUMBERLAND RI 02864

ACCOUNT NUMBER 76459-27007

Jun 7, 2023 to Jul 7, 2023

BILLING PERIOD

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

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: 76459-27007

Cycle: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading = | Difference | x | Meter Multiplier | = | Total Usage |
|-----------------|-------------------|--------------------|------------|---|---------------------|---|-------------|
| Energy | 1179 Actual | 1141 Actual | 38 | | 700 | | 26600 kWh |
| Peak | 526 Actual | 509 Actual | 17 | | 700 | | 11900 kWh |
| Off Peak | 653 Actual | 632 Actual | 21 | | 700 | | 14700 kWh |
| | | | | 1 | otal Energy | | 26600 kWh |

Demand-kW56.0 kW
56.0 kW

Billed Demand 56.0 kW

METER NUMBER 05150974 SERVICE PERIOD JUN 7 - Jul 7

RATE

NEXT SCHEDULED READ DATE ON OR ABOUT AUG 9

ERIOD JUN 7 - JUI 7 NUMBER OF DAYS IN PERIOD 30

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

1,100.00 **Customer Charge** 0.79 LIHEAP Enhancement Charge Distribution Energy Chg 0.01567764 x 26600 kWh 417.04 0.00847932 x 26600 kWh 225.55 Renewable Egy Dist Chg 5.07 x 56 kW/kVA 283.92 Transmission Dem Chg 274.78 Transmission Adj 0.01033 x 26600 kWh Transition Charge 0.00021 x 26600 kWh 5.59 **Energy Efficiency Prgrms** 0.00986 x 26600 kWh 262.27 **RE Growth Program** 197.96 -27.68 High Voltage Metering -1.0 % x \$ 2767.90

Total Delivery Services

\$ 2,740.22

Right To Dispute Your Bill And To An Impartial Hearing

If 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 turther information, call the Credit Department at 1-855-RIE-1104.



RIEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

ACCOUNT NUMBER

76459-27007

Jun 7, 2023 to Jul 7, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

Constellation.

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 12376135

| <u> </u> | Total Supply Services | \$ 4,289.25 |
|--------------------|------------------------------|-------------|
| Gross Earnings Tax | 0.04166667 x 4,117.68 | 171.57 |
| Electricity Supply | 0.1548 x 26600 kWh | 4,117.68 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 7,821.76 |
|------------------------------------------|--------------|
| Transfer of Net Metering Credit | -7,935.94 |
| Gross Earnings Tax 0.04166667 x 2,740.22 | 114.18 |



Rhode Island Energy™ a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

CUMBERLAND RI 02864

MILL ST POLE 15A

BILLING PERIOD

ACCOUNT NUMBER

76459-27007

May 8, 2023 to Jun 7, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 980 Northborough, MA 01532-0960 **PAYMENT ADDRESS** PO BOX 371361 PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Jun 7, 2023

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -6,011.78 | -6,011.78 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -6,011.78 | -6,011.78 | | | |
| Current Charges | 2,685.58 | 4,402.13 | -5,890.12 | 1,197.59 | | | |
| Amount Due ▶ | \$ 2,685.58 | \$ 4,402.13 | -\$ 11,901.90 | -\$ 4,814.19 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-------------|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | | |
| Electric Service | 2,685.58 | 4,402.13 | | 7,087.71 | | | | |
| Other Charges/Adjustments | | | -5,890.12 | -5,890.12 | | | | |
| Total Current Charges | \$ 2,685.58 | \$ 4,402.13 | -\$ 5,890.12 | \$ 1,197.59 | | | | |

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Jun 22 | 30100 | Jan 23 | 40600 |
| Jul 22 | 25200 | Feb 23 | 42700 |
| Aug 22 | 28000 | Mar 23 | 39900 |
| Sep 22 | 29400 | Apr 23 | 37800 |
| Oct 22 | 23100 | May 23 | 25900 |
| Nov 22 | 26600 | Jun 23 | 27300 |
| Dec 22 | 39200 | | |

Billed Demand Last 12 months

| Minimum | 42 |
|---------|---------|
| Maximum | 63 |
| Δυρτοσο | 51 2/16 |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER \$ 0.00 76459-27007 No Payment Due

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

019571



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** MILL ST POLE 15A **CUMBERLAND RI 02864**

BILLING PERIOD

May 8, 2023 to Jun 7, 2023

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY No payment due

Mater

AMOUNT DUE \$ 0.00

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: 76459-27007 Cycle: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading = | Difference | x | Multiplier | = | Total Usage |
|-----------------|-------------------|--------------------|------------|---|------------|---|-------------|
| Energy | 1141 Actual | 1102 Actual | 39 | | 700 | | 27300 kWh |
| Peak | 509 Actual | 491 Actual | 18 | | 700 | | 12600 kWh |
| Off Peak | 632 Actual | 611 Actual | 21 | | 700 | | 14700 kWh |

Total Energy 27300 kWh

Demand-kW Demand-kVA 35.0 kW 35.0 kVA

Billed Demand

47.3 kW

METER NUMBER 05150974

NEXT SCHEDULED READ DATE ON OR ABOUT Jul 11

SERVICE PERIOD May 8 - Jun 7 NUMBER OF DAYS IN PERIOD 30

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV RATE

| Customer Charge | | | | 1,100.00 |
|---------------------------|---------|---|-------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01547 | X | 27300 kWh | 422.31 |
| Renewable Egy Dist Chg | 0.00714 | x | 27300 kWh | 194.92 |
| Transmission Dem Chg | 5.07 | x | 47.3 kW/kVA | 239.81 |
| Transmission Adj | 0.01033 | x | 27300 kWh | 282.01 |
| Transition Charge | 0.00021 | x | 27300 kWh | 5.73 |
| Energy Efficiency Prgrms | 0.00986 | x | 27300 kWh | 269.18 |
| RE Growth Program | | | | 197.96 |
| High Voltage Metering | -1.0 % | x | \$ 2712.71 | -27.13 |

Total Delivery Services

\$ 2,685.58

Right To Dispute Your Bill And To An Impartial Hearing

If 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 Iliness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A

CUMBERLAND RI 02864

BILLING PERIOD

May 8, 2023 to Jun 7, 2023

ACCOUNT NUMBER PLEAS 76459-27007 No pa

PLEASE PAY BY

No payment due \$ 0.00

PAGE 3 of 3

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

Constellation.

ACCOUNT NO 12376135

 Electricity Supply
 0.1548 x
 27300 kWh
 4,226.04

 Gross Earnings Tax
 0.04166667 x
 4,226.04
 176.09

 Total Supply Services
 \$ 4,402.13

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 2,685.58
 111.90

 Transfer of Net Metering Credit
 -6,002.02

Total Other Charges/Adjustments -\$ 5,890.12



Rhode Island Energy™

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Apr 6, 2023 to May 8, 2023

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| DICharay com | |
|---------------------|-----------------------------------------|
| RIEnergy.com | 100000000000000000000000000000000000000 |
| | |
| CUSTOMER SERVICE | |
| | • - 1 |
| 1-855-RIE-1101 | |
| | |
| CREDIT DEPARTMENT | |
| | |
| 1-855-RIE-1104 | |
| 1-000-LIF-1.10# | |
| GAS EMERGENCIES | |
| GAS EMERGENCIES | |
| 4 000 040 4000 | |
| 1-800-640-1595 | |
| | |
| POWER OUTAGE OR DOV | NNED LINE |
| | |
| 1-855-RIE-1102 | |
| 1-000-RIL-110Z | |
| CORRESPONDENCE ADD | |
| CORRESPONDENCE ADL | ハニシシ |
| | |
| PO Box 960 | |
| | |
| Northborough, MA 01 | 532-0960 |
| | |
| PAYMENT ADDRESS | |
| LATMENT ADDUCESS | 1, 1, 2, 2, 2, 1, 1, 1, 2, 2, 41 |
| DO DOW 074004 | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| PO BOX 371361 | |
| | La especial de la company |
| PITTSBURGH, PA 152 | 50-7361 |
| | |
| | |

DATE BILL ISSUED May 8, 2023

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -3,948.85 | -3,948.85 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -3,948.85 | -3,948.85 | | | |
| Current Charges | 2,669.63 | 4,176.38 | -8,908.94 | -2,062.93 | | | |
| Amount Due ▶ | \$ 2,669.63 | \$ 4,176.38 | -\$ 12,857.79 | -\$ 6,011.78 | | | |

| SUMMARY OF CURREN | NT CHARGES | - | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,669.63 | 4,176.38 | | 6,846.01 |
| Other Charges/Adjustments | | | -8,908.94 | -8,908.94 |
| Total Current Charges | \$ 2,669.63 | \$ 4,176.38 | -\$ 8,908.94 | -\$ 2,062.93 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| May 22 | 28000 | Dec 22 | 39200 |
| Jun 22 | 30100 | Jan 23 | 40600 |
| Jul 22 | 25200 | Feb 23 | 42700 |
| Aug 22 | 28000 | Mar 23 | 39900 |
| Sep 22 | 29400 | Apr 23 | 37800 |
| Oct 22 | 23100 | May 23 | 25900 |
| Nov 22 | 26600 | | |

Billed Demand Last 12 months

| Minimum | 42 |
|---------|---------|
| Maximum | 63 |
| Average | 52.2166 |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
76459-27007 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

029141



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

MILL ST POLE 15A **CUMBERLAND RI 02864** BILLING PERIOD

Apr 6, 2023 to May 8, 2023

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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

Acet No: 76459-27007

Cycle: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading = | Difference | x | Multiplier | = | Total Usage |
|-----------------|-------------------|--------------------|------------|---|------------|---|-------------|
| Energy | 1102 Actual | 1065 Actual | 37 | | 700 | | 25900 kWh |
| Peak | 491 Actual | 475 Actual | 16 | | 700 | | 11200 kWh |
| Off Peak | 611 Actual | 590 Actual | 21 | | 700 | | 14700 kWh |
| • | | | | | | | |

Total Energy 25900 kWh

Demand-kVA Demand-kW 56.0 kW 56.0 kVA

> **Billed Demand** 56.0 kW

METER NUMBER 05150974 SERVICE PERIOD Apr 6 - May 8 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 9 NUMBER OF DAYS IN PERIOD 32

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | | | 1,100.00 |
|---------------------------|---------|---|------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01547 | х | 25900 kWh | 400.65 |
| Renewable Egy Dist Chg | 0.00714 | x | 25900 kWh | 184.92 |
| Transmission Dem Chg | 5.07 | x | 56 kW/kVA | 283.92 |
| Transmission Adj | 0.01033 | x | 25900 kWh | 267.54 |
| Transition Charge | 0.00021 | x | 25900 kWh | 5.44 |
| Energy Efficiency Prgrms | 0.00986 | х | 25900 kWh | 255.38 |
| RE Growth Program | | | | 197.96 |
| High Voltage Metering | -1.0 % | х | \$ 2696.60 | -26.97 |

Total Delivery Services

\$ 2,669.63

Right To Dispute Your Bill And To An Impartial Hearing

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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.



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** MILL ST POLE 15A

CUMBERLAND RI 02864

ACCOUNT NUMBER 76459-27007

Apr 6, 2023 to May 8, 2023

BILLING PERIOD

PLEASE PAY BY

PAGE 3 of 3

\$ 0.00

AMOUNT DUE No payment due

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

Constellation.

HOUSTON TX 77002

ACCOUNT NO 12376135 844-636-3749 PHONE

| | Total Supply Services | \$ 4,176.38 |
|--------------------|------------------------------|-------------|
| Gross Earnings Tax | 0.04166667 x 4,009.32 | 167.06 |
| Electricity Supply | 0.1548 x 25900 kWh | 4,009.32 |

Other Charges/Adjustments

| Total | Other Charges | 'Adjustments | -\$ 8,908.94 |
|---------------------------------|---------------|--------------|--------------|
| Transfer of Net Metering Credit | | | -9,020.17 |
| Gross Earnings Tax | 0.04166667 x | 2,669.63 | 111.23 |



Rhode Island Energy™

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Mar 7, 2023 to Apr 6, 2023

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 1 of 3

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 Apr 6, 2023

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -7,136.80 | -7,136.80 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -7,136.80 | -7,136.80 | | | |
| Current Charges | 2,784.20 | 6,095.25 | -5,691.50 | 3,187.95 | | | |
| Amount Due ▶ | \$ 2,784.20 | \$ 6,095.25 | -\$ 12,828.30 | -\$ 3,948.85 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-------------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 2,784.20 | 6,095.25 | | 8,879.45 | | |
| Other Charges/Adjustments | | | -5,691.50 | -5,691.50 | | |
| Total Current Charges | \$ 2,784.20 | \$ 6,095.25 | -\$ 5,691.50 | \$ 3,187.95 | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Apr 22 | 33600 | Nov 22 | 26600 |
| May 22 | 28000 | Dec 22 | 39200 |
| Jun 22 | 30100 | Jan 23 | 40600 |
| Jul 22 | 25200 | Feb 23 | 42700 |
| Aug 22 | 28000 | Mar 23 | 39900 |
| Sep 22 | 29400 | Apr 23 | 37800 |
| Oct 22 | 23100 | | |

Billed Demand Last 12 months

 Minimum
 42

 Maximum
 63

 Average
 52,3666

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
76459-27007 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

022679



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

MILL ST POLE 15A **CUMBERLAND RI 02864** BILLING PERIOD

Mar 7, 2023 to Apr 6, 2023

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: 76459-27007

Cycle: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading = | Difference | × | Multiplier | = | Total Usage |
|-----------------|-------------------|-----------------------------------------------|------------|---|-------------|---|-------------|
| Energy | 1065 Actual | 1011 Actual | 54 | | 700 | | 37800 kWh |
| Peak | 475 Actual | 450 Actual | 25 | | 700 | | 17500 kWh |
| Off Peak | 590 Actual | 561 Actual | 29 | | 700 | | 20300 kWh |
| | | <u>, , , , , , , , , , , , , , , , , , , </u> | | ٦ | otal Energy | , | 37800 kWh |

Demand-kVA Demand-kW 56.0 kW 56.0 kVA

> **Billed Demand** 56.0 kW

METER NUMBER 05150974 SERVICE PERIOD Mar 7 - Apr 6

RATE

NEXT SCHEDULED READ DATE ON OR ABOUT MAY 10

NUMBER OF DAYS IN PERIOD 30 Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

Customer Charge 1.100.00 LIHEAP Enhancement Charge 0.79 0.014902 x 37800 kWh 563.30 Distribution Energy Chg Renewable Egy Dist Chg 0.003196 x 37800 kWh 120.81 Transmission Dem Chg 5.07 x 56 kW/kVA 283.92 0.01313 x 37800 kWh 496.32 Transmission Adj 0.000186 x 37800 kWh 7.03 **Transition Charge** 42.19 **Energy Efficiency Prgrms** 0.001116 x 37800 kWh 197.96 **RE Growth Program** High Voltage Metering -1.0 % x \$ 2812.32 -28.12

Total Delivery Services

\$ 2,784.20

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

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SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

MILL ST POLE 15A **CUMBERLAND RI 02864** BILLING PERIOD

Mar 7, 2023 to Apr 6, 2023

ACCOUNT NUMBER 76459-27007 No payment due

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. **SUITE 750**

Constellation.

HOUSTON TX 77010

PHONE 844-636-3749 **ACCOUNT NO 12376135**

Electricity Supply

0.1548 x 37800 kWh

5,851.44

Gross Earnings Tax

0.04166667 x 5,851.44

243.81

Total Supply Services

\$ 6,095.25

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 2,784.20

116.01

Transfer of Net Metering Credit

-5,807.51

Total Other Charges/Adjustments

-\$ 5,691.50



Rhode Island Energy™ MILL ST POLE 15A

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Feb 6, 2023 to Mar 7, 2023

76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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
Mar 7, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -11,940.60 | -11,940.60 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -11,940.60 | -11,940.60 | |
| Current Charges | 2,748.30 | 6,433.88 | -4,378.38 | 4,803.80 | |
| Amount Due ▶ | \$ 2,748.30 | \$ 6,433.88 | -\$ 16,318.98 | -\$ 7,136.80 | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 2,748.30 | 6,433.88 | | 9,182.18 |
| Other Charges/Adjustments | | | -4,378.38 | -4,378.38 |
| Total Current Charges | \$ 2,748.30 | \$ 6,433.88 | -\$ 4,378.38 | \$ 4,803.80 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
 - What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Mar 22 | 37800 | Oct 22 | 23100 |
| Apr 22 | 33600 | Nov 22 | 26600 |
| May 22 | 28000 | Dec 22 | 39200 |
| Jun 22 | 30100 | Jan 23 | 40600 |
| Jul 22 | 25200 | Feb 23 | 42700 |
| Aug 22 | 28000 | Mar 23 | 39900 |
| Sep 22 | 29400 | | |

Billed Demand Last 12 months

| Minimum | 42 |
|---------|---------|
| Maximum | 63 |
| Average | 52.5166 |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

76459-27007 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

024307



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD MILL ST POLE 15A**

CUMBERLAND RI 02864

BILLING PERIOD

Feb 6, 2023 to Mar 7, 2023

PLEASE PAY BY ACCOUNT NUMBER 76459-27007

No payment due

AMOUNT DUE \$ 0.00

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: 76459-27007

Cycle: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading = | = Difference | x | Multiplier | = | Total Usage |
|-----------------|-------------------|--------------------|--------------|---|------------|---|-------------|
| Energy | 1011 Actual | 954 Actuel | 57 | | 700 | | 39900 kWh |
| Peak | 450 Actual | 425 Actual | 25 | | 700 | | 17500 kWh |
| Off Peak | 561 Actual | 529 Actual | 32 | | 700 | | 22400 kWh |
| | | | | | | | |

39900 kWh **Total Energy**

Demand-kVA Demand-kW 56.0 kVA 56.0 kW

> **Billed Demand** 56.0 kW

METER NUMBER 05150974 SERVICE PERIOD Feb 6 - Mar 7 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 11

NUMBER OF DAYS IN PERIOD 29

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | | | 1,100.00 |
|---------------------------|----------|---|------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01476 | X | 39900 kWh | 588.91 |
| Renewable Egy Dist Chg | 0.00221 | X | 39900 kWh | 88.18 |
| Transmission Dem Chg | 5.07 | X | 56 kW/kVA | 283.92 |
| Transmission Adj | 0.01383 | x | 39900 kWh | 551.81 |
| Transition Charge | 0.00018 | x | 39900 kWh | 7.18 |
| Energy Efficiency Prgrms | -0.00107 | x | 39900 kWh | -42.69 |
| RE Growth Program | | | | 197.96 |
| High Voltage Metering | -1.0 % | x | \$ 2776.06 | -27.76 |

Total Delivery Services

\$ 2,748.30

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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Right To Electric Service:

During Serious illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

BOARD MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Feb 6, 2023 to Mar 7, 2023

ACCOUNT NUMBER PLEASE PAY BY
76459-27007 No payment of

PLEASE PAY BY AMOUNT DUE
No payment due \$ 0.00

PAGE 3 of 3

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

Constellation.

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 12376135

| | Total Supply Services | \$ 6,433.88 |
|--------------------|-----------------------|-------------|
| Gross Earnings Tax | 0.04166667 x 6,176.52 | 257.36 |
| Electricity Supply | 0.1548 x 39900 kWh | 6,176.52 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 4,378.38 |
|------------------------------------------|--------------|
| Transfer of Net Metering Credit | -4,492.89 |
| Gross Earnings Tax 0.04166667 x 2,748.30 | 114.51 |
| | |



Rhode Island Energy™

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Jan 6, 2023 to Feb 6, 2023

76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

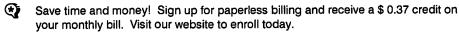
ELECTRIC BILL

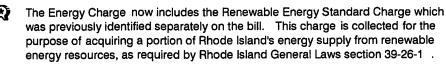
RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Feb 6, 2023

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|---------------|
| Previous Balance | | -10,575.33 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -10,575.33 |
| Current Charges | | -1,365.27 |
| | Credit Balance ▶ | -\$ 11,940.60 |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|--------------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 2,866.37 | Billed by supplier | | 2,866.37 | | |
| Other Charges/Adjustments | | | -4,231.64 | -4,231.64 | | |
| Total Current Charges | \$ 2,866.37 | | -\$ 4,231.64 | -\$ 1,365.27 | | |





P

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Feb 22 | 35700 | Sep 22 | 29400 |
| Mar 22 | 37800 | Oct 22 | 23100 |
| Apr 22 | 33600 | Nov 22 | 26600 |
| May 22 | 28000 | Dec 22 | 39200 |
| Jun 22 | 30100 | Jan 23 | 40600 |
| Jul 22 | 25200 | Feb 23 | 42700 |
| Aug 22 | 28000 | | |

Billed Demand Last 12 months

 Minimum
 42

 Maximum
 63

 Average
 52.6666

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

76459-27007 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

022175



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD MILL ST POLE 15A

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Jan 6, 2023 to Feb 6, 2023

76459-27007

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

Enrollment Information

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

Acet No: 76459-27007

Cycle: 8, PAWT

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 = | Difference | × į | Meter Vultiplier | = | Total Usage |
|-----------------|-------------------|--------------------|------------|-----|---------------------|---|-------------|
| Energy | 954 Actual | 893 Actual | 61 | | 700 | | 42700 kWh |
| Peak | 425 Actual | 399 Actual | 26 | | 700 | | 18200 kWh |
| Off Peak | 529 Actual | 494 Actual | 35 | | 700 | | 24500 kWh |
| | | 4 5 | | То | tal Energy | , | 42700 kWh |

Demand-kW Demand-kVA 63.0 kW 63.0 kVA

Billed Demand 63.0 kW

METER NUMBER 05150974 SERVICE PERIOD Jan 6 - Feb 6 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 9
NUMBER OF DAYS IN PERIOD 31

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| -1.0 % | | ψ 209J.J2 | -20.33 |
|----------|---------------------------------------------------|-------------------------------------------------------------|---------------------|
| 4.0.0/ | v | ¢ 2005 32 | -28.95 |
| | | | 197.96 |
| -0.00107 | X | 42700 kWh | -45.69 |
| 0.00018 | X | 42700 kWh | 7.69 |
| 0.01383 | X | 42700 kWh | 590.54 |
| 5.07 | X | 63 kW/kVA | 319.41 |
| 0.00221 | X | 42700 kWh | 94.37 |
| 0.01476 | X | 42700 kWh | 630.25 |
| | | | 0.79 |
| | | | 1,100.00 |
| | 0.00221 5.07 0.01383 0.00018 -0.00107 | 0.00221 x 5.07 x 0.01383 x 0.00018 x -0.00107 x | 0.00018 x 42700 kWh |

Other Charges/Adjustments

| 0 5 1 1 1 1 | 0.044.00007 | 0.000.07 | 110.10 |
|--------------------------------|--------------|----------|-----------|
| Gross Earnings Tax | 0.04166667 x | 2,866.37 | 119.43 |
| Transfer of Net Metering Credi | t | | -4,351.07 |

Total Other Charges/Adjustments

-\$ 4,231.64

Right To Electric Service:

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

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

BILLING PERIOD

ACCOUNT NUMBER

76459-27007

Dec 8, 2022 to Jan 6, 2023

PLEASE PAY BY

No payment due

PAGE 1 of 2

\$ 0.00

AMOUNT DUE

a PPL company **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 Jan 6, 2023

| Electric | Usage | History |
|----------|-------|---------|
| | | |

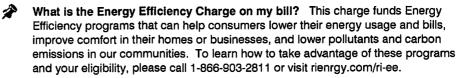
| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Jan 22 | 35700 | Aug 22 | 28000 |
| Feb 22 | 35700 | Sep 22 | 29400 |
| Mar 22 | 37800 | Oct 22 | 23100 |
| Apr 22 | 33600 | Nov 22 | 26600 |
| May 22 | 28000 | Dec 22 | 39200 |
| Jun 22 | 30100 | Jan 23 | 40600 |
| Jul 22 | 25200 | | |

MILL ST POLE 15A **CUMBERLAND RI 02864**

ACCOUNT BALANCE -8,061.50 Previous Balance No payments have been received during this billing period - 0.00 Payment Received -8,061.50 **Baiance Forward** -2,513.83 **Current Charges** Credit Balance ▶ -\$ 10,575.33

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|--------------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 3,245.63 | Billed by supplier | | 3,245.63 | | |
| Other Charges/Adjustments | | | -5,759.46 | -5,759.46 | | |
| Total Current Charges | \$ 3,245.63 | | -\$ 5,759.46 | -\$ 2,513.83 | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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 Maximum 57.8 Average 52.2333

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

76459-27007

RETURN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

016146

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

Dec 8, 2022 to Jan 6, 2023

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 2

Enrollment Information

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

Loadzone Rhodelsland

Acct No: 76459-27007

Cycle: 8, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading = | Difference | × | Multiplier | = | Total Usage |
|-----------------|-------------------|--------------------|------------|---|------------|---|-------------|
| Energy | 893 Actual | 835 Actual | 58 | | 700 | | 40600 kWh |
| Peak | 399 Actual | 373 Actual | 26 | | 700 | | 18200 kWh |
| Off Peak | 494 Actual | 462 Actual | 32 | | 700 | | 22400 kWh |
| | | | | | | | |

Total Energy

40600 kWh

Demand-kW 56.0 kW

RATE

Demand-kVA

56.0 kVA

Billed Demand
NEXT SCHEDULED READ DATE ON OR ABOUT Feb 8

56.0 kW

METER NUMBER 05150974 SERVICE PERIOD DEC 8 - Jan 6

NUMBER OF DAYS IN PERIOD 29

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | | | 1,100.00 |
|---------------------------|------------|---|------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01476 | x | 40600 kWh | 599.25 |
| Renewable Egy Dist Chg | 0.00328863 | X | 40600 kWh | 133.52 |
| Transmission Dem Chg | 5.07 | X | 56 kW/kVA | 283.92 |
| Transmission Adj | 0.01383 | X | 40600 kWh | 561.50 |
| Transition Charge | 0.00018 | X | 40600 kWh | 7.31 |
| Energy Efficiency Prgrms | 0.00970825 | X | 40600 kWh | 394.16 |
| RE Growth Program | | | | 197.96 |
| High Voltage Metering | -1.0 % | x | \$ 3278.41 | -32.78 |

Total Delivery Services

\$ 3,245.63

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 3,245.63 | 135.23 |
|---------------------------------|--------------|----------|-----------|
| Transfer of Net Metering Credit | | | -5,894.69 |

Total Other Charges/Adjustments

·\$ 5,759.46

Right To Electric Service:

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD

MILL ST POLE 15A

CUMBERLAND RI 02864

BILLING PERIOD

Nov 4, 2022 to Dec 8, 2022

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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

Dec 8, 2022

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -7,564.86 | -7,564.86 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -7,564.86 | -7,564.86 | | |
| Current Charges | 3,307.77 | 4,030.25 | -7,834.66 | -496.64 | | |
| Amount Due ▶ | \$ 3,307.77 | \$ 4,030.25 | -\$ 15,399.52 | -\$ 8,061.50 | | |

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 CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 3,307.77 | 4,030.25 | | 7,338.02 |
| Other Charges/Adjustments | | | -7,834.66 | -7,834.66 |
| Total Current Charges | \$ 3,307.77 | \$ 4,030.25 | -\$ 7,834.66 | -\$ 496.64 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Dec 21 | 39900 | Jul 22 | 25200 |
| Jan 22 | 35700 | Aug 22 | 28000 |
| Feb 22 | 35700 | Sep 22 | 29400 |
| Mar 22 | 37800 | Oct 22 | 23100 |
| Apr 22 | 33600 | Nov 22 | 26600 |
| May 22 | 28000 | Dec 22 | 39200 |
| Jun 22 | 30100 | | |

Billed Demand Last 12 months

| Minimum | 42 |
|---------|---------|
| Maximum | 57.8 |
| Average | 52 3833 |

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
76459-27007 No Payment Due \$ 0.00

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

020928



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD MILL ST POLE 15A **CUMBERLAND RI 02864**

BILLING PERIOD

Nov 4, 2022 to Dec 8, 2022

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: 76459-27007 Cycle: 8, PAWT

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

METER NUMBER 05150974

| | | | | Total Energ | y 39200 kWh |
|-----------------|-------------------|--------------------|------------|--------------|---------------|
| Off Peak | 462 Actual | 431 Actual | 31 | 700 | 21700 kWh |
| Peak | 373 Actuel | 348 Actual | 25 | 700 | 17500 kWh |
| Energy | 835 Actual | 779 Actual | 56 | 700 | 39200 kWh |
| Type of Service | Current Reading - | Previous Reading = | Difference | × Multiplier | = Total Usage |

Demand-kW Demand-kVA 56.0 kVA 56.0 kW

> **Billed Demand** 56.0 kW

NEXT SCHEDULED READ DATE ON OR ABOUT Jan 10

SERVICE PERIOD NOV 4 - Dec 8 NUMBER OF DAYS IN PERIOD 34 Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | | | 1,100.00 |
|---------------------------|---------|---|------------|----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01476 | X | 39200 kWh | 578.59 |
| Renewable Egy Dist Chg | 0.00357 | x | 39200 kWh | 139.95 |
| Transmission Dem Chg | 5.07 | х | 56 kW/kVA | 283.92 |
| Transmission Adj | 0.01383 | x | 39200 kWh | 542.13 |
| Transition Charge | 0.00018 | x | 39200 kWh | 7.06 |
| Energy Efficiency Prgrms | 0.01252 | x | 39200 kWh | 490.78 |
| RE Growth Program | | | | 197.96 |
| High Voltage Metering | -1.0 % | x | \$ 3341.18 | -33.41 |

Total Delivery Services

\$ 3,307.77

Right To Electric Service:

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

MILL ST POLE 15A **CUMBERLAND RI 02864** BILLING PERIOD

Nov 4, 2022 to Dec 8, 2022

PLEASE PAY BY ACCOUNT NUMBER 76459-27007

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749 **ACCOUNT NO 10312746**

Electricity Supply

0.0987 x 39200 kWh

Constellation.

3,869.04

Gross Earnings Tax

0.04166667 x 3,869.04

Total Supply Services

161.21 \$ 4,030.25

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 3,307.77

137.82

Transfer of Net Metering Credit

-7,972.48

Total Other Charges/Adjustments

-\$ 7,834.66



Rhode Island Energy™

PAWTUCKET WATER SUPPLY **BOARD** MILL ST POLE 15A

CUMBERLAND RI 02864

SERVICE FOR

Oct 5, 2022 to Nov 4, 2022 ACCOUNT NUMBER

76459-27007

PLEASE PAY BY

No payment due

BILLING PERIOD

PAGE 1 of 3

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED Nov 4, 2022

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -8,100.33 | -8,100.33 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -8,100.33 | -8,100.33 | | |
| Current Charges | 2,677.91 | 2,734.81 | -4,877.25 | 535.47 | | |
| Amount Due ▶ | \$ 2,677.91 | \$ 2,734.81 | -\$ 12,977.58 | -\$ 7,564.86 | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | | |
| Electric Service | 2,677.91 | 2,734.81 | | 5,412.72 | | | | |
| Other Charges/Adjustments | | | -4,877.25 | -4,877.25 | | | | |
| Total Current Charges | \$ 2,677.91 | \$ 2,734.81 | -\$ 4,877.25 | \$ 535.47 | | | | |



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.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Nov 21 | 27300 | Jun 22 | 30100 |
| Dec 21 | 39900 | Jul 22 | 25200 |
| Jan 22 | 35700 | Aug 22 | 28000 |
| Feb 22 | 35700 | Sep 22 | 29400 |
| Mar 22 | 37800 | Oct 22 | 23100 |
| Apr 22 | 33600 | Nov 22 | 26600 |
| May 22 | 28000 | | |

Billed Demand Last 12 months

Minimum 42 Maximum 57.8 Average 52.5333

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE No Payment Due \$ 0.00 76459-27007

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

027421



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD

Oct 5, 2022 to Nov 4, 2022

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE

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

Acet No: 78459-27007 Cycle: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading : | = Difference | × Multiplier | = | Total Usage |
|-----------------|-------------------|--------------------|--------------|--------------|---|-------------|
| Energy | 779 Actual | 741 Actual | 38 | 700 | | 26600 kWh |
| Peak | 348 Actual | 331 Actual | 17 | 700 | | 11900 kWh |
| Off Peak | 431 Actual | 410 Actual | 21 | 700 | | 14700 kWh |
| | | | | | | |

Total Energy 26600 kWh

Demand-kW Demand-kVA 35.0 kW 35.0 kVA

RE Growth Program

High Voltage Metering

Billed Demand 42.0 kW

METER NUMBER 05150974 SERVICE PERIOD OCt 5 - Nov 4

RATE

NEXT SCHEDULED READ DATE ON OR ABOUT DEC 9

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

1,100.00 Customer Charge 0.79 LIHEAP Enhancement Charge 0,01476 x 26600 kWh 392.61 Distribution Energy Chg Renewable Egy Dist Chg 0.00357 x 26600 kWh 94.96 Transmission Dem Chg 5.07 x 42 kW/kVA 212.94 0.01383 x 26600 kWh 367.88 Transmission Adj 4.79 0.00018 x 26600 kWh **Transition Charge** 0.01252 x 26600 kWh 333.03 **Energy Efficiency Prgrms**

> -1.0 % x \$ 2704.96 Total Delivery Services

\$ 2,677.91

197.96

-27.05

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

76459-27007

Oct 5, 2022 to Nov 4, 2022

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

PAGE 3 of 3

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

Constellation.

PHONE

844-636-3749

ACCOUNT NO 10312746

| | Total Supply Services | \$ 2,734.81 |
|--------------------|-----------------------|-------------|
| Gross Earnings Tax | 0.04166667 x 2,625.42 | 109.39 |
| Electricity Supply | 0.0987 x 26600 kWh | 2,625.42 |

Other Charges/Adjustments

| Total | Other Charges | /Adjustments | -\$ 4,877.25 |
|--------------------------------|---------------|--------------|--------------|
| Transfer of Net Metering Credi | t | | -4,924.91 |
| General Credit | | | -63.92 |
| Gross Earnings Tax | 0.04166667 x | 2,677.91 | 111.58 |



Rhode Island Energy" a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

MILL ST POLE 15A **CUMBERLAND RI 02864** **BILLING PERIOD**

Sep 8, 2022 to Oct 5, 2022

ACCOUNT NUMBER 76459-27007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RIEnergy.com | |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE | |
| 1-855-RIE-1101 | Control of the contro |
| CREDIT DEPARTMENT | 100000000000000000000000000000000000000 |
| 1-855-RIE-1104 | |
| GAS EMERGENCIES | |
| 1-800-640-1595 | |
| POWER OUTAGE OR I | DOWNED LINE |
| 1-855-RIE-1102 | |
| CORRESPONDENCE A | ADDRESS |
| PO Box 960 | Service And Control of the Control o |
| Northborough, MA | 01532-0960 |
| PAYMENT ADDRESS | |
| PO BOX 371361 | |
| PITTSBURGH, PA | 15250-7361 |
| | |

DATE BILL ISSUED Oct 5, 2022

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -7,074.75 | -7,074.75 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -7,074.75 | -7,074.75 | | |
| Current Charges | 2,533.88 | 2,374.97 | -5,934.43 | -1,025.58 | | |
| Amount Due ▶ | \$ 2,533.88 | \$ 2,374.97 | -\$ 13,009.18 | -\$ 8,100.33 | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|--------------|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | | |
| Electric Service | 2,533.88 | 2,374.97 | | 4,908.85 | | | | |
| Other Charges/Adjustments | | | -5,934.43 | -5,934.43 | | | | |
| Total Current Charges | \$ 2,533.88 | \$ 2,374.97 | -\$ 5,934.43 | -\$ 1,025.58 | | | | |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
 - What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

Electric Usage History

| Month_ | kWh | Month | <u>kWh</u> |
|--------|-------|--------|------------|
| Oct 21 | 23100 | May 22 | 28000 |
| Nov 21 | 27300 | Jun 22 | 30100 |
| Dec 21 | 39900 | Jul 22 | 25200 |
| Jan 22 | 35700 | Aug 22 | 28000 |
| Feb 22 | 35700 | Sep 22 | 29400 |
| Mar 22 | 37800 | Oct 22 | 23100 |
| Apr 22 | 33600 | | |
| | | | |

Billed Demand Last 12 months

| Minimum | 42 |
|---------|---------|
| Maximum | 75.6 |
| Average | 55.3333 |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due \$ 0.00 76459-27007

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST PAWTUCKET RI 02860-1018**

004304



and Energy™ BOARD
MILL ST POLE 18

MILL ST POLE 15A CUMBERLAND RI 02864

PAWTUCKET WATER SUPPLY

SERVICE FOR

BILLING PERIOD

Sep 8, 2022 to Oct 5, 2022

76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 3

a PPL compar

Enrollment Information

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

Acet No: 76459-27007

Cyclo: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading . | Previous Reading == | Difference | x | Multiplier | = | Total Usage |
|-----------------|-------------------|---------------------|------------|---|------------|---|-------------|
| Energy | 741 Actual | 708 Actual | 33 | | 700 | | 23100 kWh |
| Peak | 331 Actual | 316 Actual | 15 | | 700 | | 10500 kWh |
| Off Peak | 410 Actual | 392 Actual | 18 | | 700 | _ | 12600 kWh |
| | | 392 Actual | 18 | | 700 | | |

Total Energy 23100 kWh

Demand-kW Demand-kVA 35.0 kW 35.0 kVA

Billed Demand 42.0 kW

METER NUMBER 05150974 SERVICE PERIOD SEP 8 - Oct 5

RATE

NEXT SCHEDULED READ DATE ON OR ABOUT NOV 8
NUMBER OF DAYS IN PERIOD 27

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

1.100.00 **Customer Charge** 0.79 LIHEAP Enhancement Charge 352.45 Distribution Energy Chg 0.01525705 x 23100 kWh 82.47 Renewable Egy Dist Chg 0.00357 x 23100 kWh 212.94 Transmission Dem Chg 5.07 x 42 kW/kVA 0.01383 x 23100 kWh 319.48 Transmission Adj 0.00018 x 23100 kWh 4.16 **Transition Charge** 289.22 **Energy Efficiency Prgrms** 0.01252 x 23100 kWh 197.96 **RE Growth Program** High Voltage Metering -1.0 % x \$ 2559.47 -25.59

Total Delivery Services

\$ 2,533.88

Right To Dispute Your Bill And To An Impartial Hearing

If 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
PAWTUCKET WATER SUPPLY
BOARD

MILL ST POLE 15A CUMBERLAND RI 02864 BILLING PERIOD

ACCOUNT NUMBER

76459-27007

Sep 8, 2022 to Oct 5, 2022

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 3 of 3

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

SUITE 750 HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312746

Electricity Supply 0.0987 x 23100 kWh 2,279.97

Gross Earnings Tax 0.04166667 x 2,279.97 95.00

Total Supply Services \$ 2,374.97

Constellation.

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 2,533.88
 105.58

 Transfer of Net Metering Credit
 -6,040.01

Total Other Charges/Adjustments

-\$ 5,934.43



Monthly Invoice

Statement Date: 01/09/2023

\$6,546.75

Customer Number: 201225908-181

Pawtucket, City 0f - 7645927007 MILL ST POLE 15A CUMBERLAND, RI 02864

Rate Plan: Account ID: Fixed Price Solutions

12376135

Utility Number: Service Period: Statement Number: 7645927007 DC 12 12/8/2022 to 1/6/2023

64277734701

Total Amount Due by 02/24/2023

JAN 17 2023

PLUSB FINANCE

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00

Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$6,546.75

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🏻 🖰

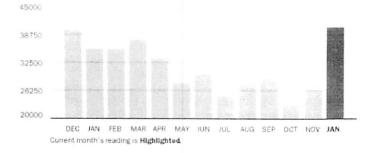
Total New Charges \$6,546.75

Contract Charges

\$6,284.88

APPROVED 30095300 - 525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 40,600 kWh

▲ 2.0% from last year

26,600 kWh

39,900 kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911 Houston, TX 77210-4911 Total Amount Due by 02/24/2023 \$6,546.75

AMOUNT ENCLOSED \$

6,546.75

Statement Number: 64277734701 Customer Number: 201225908481

0104231 01 MB 0.515 **AUTO 19 0 4010 02860 101885 C03 PD4235 II

թարկորդեկիրդեններիկիրիիկիիիներիրիկիր



JAMES DOYLE PAWTUCKET, CITY OF 85 BRANCH ST PAWTUCKET RI 02860-1018



181064277734701000000018102012259080006546753

թումներիկիկոնգների հետևորի հետևորդի ինչին ին

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC PO BOX 4640 CAROL STREAM IL 60197-4640



Statement Number: 64277734703

Customer Number: 201225908-181

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 02/24/2023

\$6.546.75

For Customer Care Contact Constellation

https://energymanager.constellation.com

Email

customercare@constellation.com 844-6ENERGY (844-636-3749)

Phone

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|------------|
| 01 | 12/08/2022 | 01/06/2023 | 40,600.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|---------------|-----------------|------------|
| Energy-Fixed Price | 40,600.00 kWh | \$0.1548000/kWh | \$6,284.88 |
| Subtotal Contract Charges | | | \$6,284.88 |
| Tax Charges | | | |
| Gross Receipts Tax | 6,284.88 | \$0.0416667 | \$261.87 |
| Subtotal Tax Charges | | | \$261.87 |
| Total New Charges | | | \$6,546.75 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:



Phone

Call 844-6ENERGY https://energymanager.constellation.com (844-636-3749)

for our 24/7

phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Pawtucket, City Of - 7645927007 MILL ST POLE 15A CUMBERLAND, RI 02864

Rate Plan:

Fixed Price Solutions

Account ID:

12376135

Utility Number: Service Period: **Statement Number:** 7645927007 Jun 23 1/6/2023 to 2/6/2023

64523574101

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges A

Monthly Invoice

Statement Date: 02/17/2023

Customer Number: 201225908-181

Total Amount Due by 04/04/2023

\$6,885.38

Previous Ralance:

Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges:

Credit/Adjustments:

Total New Charges:

\$6.546.75

-\$6,546,75

\$0.00 \$0.00

\$0.00

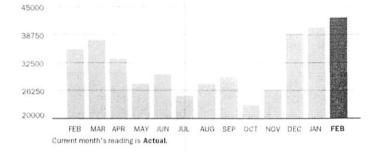
\$6.885.38

\$275.42

0100045-0000117-0000001 of 0000004-C03-p1-4049--P00045

APPROVED

CONSUMPTION HISTORY



Total New Charges \$6.885.38

Contract Charges

\$6,609.96

5300-525020

Current Month 42,700 kWh

20.0% from last year

Last Month

40,600

ENCLOSED

kWh

Last Year

35,700

Statement Number: 64523574101

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope, Please write your statement number on your check. Thank you for your payment!

Constellation

PO Box 4911 Houston, TX 77210-4911

0100045 01 MB 0.531 **AUTO T2 0.4049 02860-101885 C03 P00045-11

-հլեզIIII ընթիննակներ կերկի վեն իրիր ԱՄՈՒ իրիր



PAWTUCKET, CITY OF 85 BRANCH ST PAWTUCKET RI 02860-1018



Customer Number: 201225908-181 Total Amount Due by 04/04/2023 \$6,885.38 **AMOUNT**

թյուլներիկիկին անակութերութերին կումիր ին կվիկին իկ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640



Customer Number: 201225908-181

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 04/04/2023

\$6,885.38

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|------------|
| 01 | 01/06/2023 | 02/06/2023 | 42,700.000 |

DETAILED CHARGES

| 100 | Contract Charges | Quantity | Rate | Amount |
|-----|---------------------------|---------------|-----------------|------------|
| | Energy-Fixed Price | 42,700.00 kWh | \$0.1548000/kWh | \$6,609.96 |
| | Subtotal Contract Charges | | | \$6,609.96 |
| 10 | Tax Charges | | | |
| | Gross Receipts Tax | 6,609.96 | \$0.0416667 | \$275.42 |
| | Subtotal Tax Charges | | | \$275.42 |
| | Total New Charges | | | \$6,885.38 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3





Energy Manager

Manage your account at: https://energymanager.constellation.com



Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

PURIFICATION



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD.

118 MILL ST, POLE 15 CUMBERLAND RI 02864 BILLING PERIOD

Aug 31, 2023 to Sep 29, 2023

ACCOUNT NUMBER PLEASE PAY BY 01744-07017 No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 |
| |

Electric Usage History

DATE BILL ISSUED Oct 2, 2023

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Oct 22 | 69400 | May 23 | 53800 |
| Nov 22 | 55000 | Jun 23 | 59600 |
| Dec 22 | 54400 | Jul 23 | 65800 |
| Jan 23 | 47800 | Aug 23 | 77200 |
| Feb 23 | 55600 | Sep 23 | 81200 |
| Mar 23 | 4660D | Oct 23 | 72000 |
| Apr 23 | 46000 | ***** | |

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Oct 22 | 69400 | May 23 | 53800 |
| Nov 22 | 55000 | Jun 23 | 59600 |
| Dec 22 | 54400 | Jul 23 | 65800 |
| Jan 23 | 47800 | Aug 23 | 77200 |
| Feb 23 | 55600 | Sep 23 | 81200 |
| Mar 23 | 4660D | Oct 23 | 72000 |
| Apr 23 | 46000 | | |
| | | | |

Billed Demand Last 12 months

| Minimum | 184 |
|---------|-----|
| Maximum | 216 |
| Average | 205 |

ACCOUNT BALANCE Ahode Island Other Supplier Adjustments Total **Energy Services** Service -33,559.91 0.00 0.00 -33,559.91 Previous Balance Payment(s) Received - 0.00 -0.00-0.00-0.00Amount Past Due 0.00 -33,559.91 -33,559.91 0.00 **Current Charges** 6,119.70 11,610.00 -15,042.17 2,687.53 Amount Due ▶ \$6,119.70 \$11,610.00 -\$ 48,602.08 -\$ 30,872.38

| SUMMARY OF CURREN | IT CHARGES | • | | |
|---------------------------|----------------------|--------------------|-------------------------------|-------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 6,119.70 | 11,610.00 | | 17,729,70 |
| Other Charges/Adjustments | | | -15,042.17 | -15,042.17 |
| Total Current Charges | \$ 6,119.70 | \$ 11,610.00 | -\$ 15,042.17 | \$ 2,687.53 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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

01744-07017

RETURN THIS FORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY

No Payment Due

AMOUNT DUE \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

.001520



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15 CUMBERLAND RI 02864

BILLING PERIOD

Aug 31, 2023 to Sep 29, 2023

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: Londzone Ahodelsland

Acct No: 01744-07017 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

Meter Type of Service: Current Reading Previous Reading Difference Total Usaga 26494 Actual 26134 Actual 360 200 72000 kWh Energy Total Energy 72000 kWh Demand-kW Demand-kVA

192.0 kW 198.0 kVA

Billed Demand 192.0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 1 SERVICE PERIOD Aug 31 - Sep 29 NUMBER OF DAYS IN PERIOD 29

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

| | Total Delivery Services | \$ 6,119,70 |
|---------------------------|-------------------------|-------------|
| RE Growth Program | | 24.33 |
| Energy Efficiency Prgrms | 0.00986 x 72000 kWh | 709.92 |
| Transition Charge | 0.00021 x 72000 kWh | 15.12 |
| Transmission Adj | 0.00446 x 72000 kWh | 321.12 |
| Transmission Dem Chg | 4.97 × 192 kW | 954.24 |
| Distribution Demand Chg | 8.81 x 182 kW | 1,603.42 |
| Renewable Egy Dist Chg | 0.01288 x 72000 kWh | 927.36 |
| Distribution Energy Chg | 0.0197 x 72000 kWh | 1,418.40 |
| LIHEAP Enhancement Charge | | 0.79 |
| Customer Charge | | 145.00 |

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

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SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 118 MILL ST, POLE 15

CUMBERLAND RI 02864

Aug 31, 2023 to Sep 29, 2023

AMOUNT DUE

PAGE 3 of 3

ACCOUNT NUMBER 01744-07017

BILLING PERIOD

PLEASE PAY BY No payment due

\$ 0.00

AlEnergy.com

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 Constellation.

ACCOUNT NO 10312757

Electricity Supply 0.1548 x 72000 kWh 11,145.60 Gross Earnings Tax 0.04166667 x 11,145.60 464.40 **Total Supply Services** \$ 11,610.00

Other Charges/Adjustments

| Total Other Charac/Adjustments | -9 48 049 47 |
|------------------------------------------|--------------|
| Transfer of Net Metering Credit | -15,297.16 |
| Gross Earnings Tax 0.04166667 x 6,119.70 | 254.99 |



Rhode Island Energy**

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 118 MILL ST, POLE 15 CUMBERLAND RI 02864

BILLING PERIOD

01744-07017

Aug 1, 2023 to Aug 31, 2023

No payment due

ACCOUNT NUMBER PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| DAT | E BI | LL IS | SŬI | ED. |
|----------------------------------------------|------|-------|------|-----|
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| _ | | | _ | | - | | - | - | | | _ | • | _ | _ | _ | - | - | | _ | | |

| Month | kWh | Month | kWh |
|--------|-------|--------------|-------|
| Sep 22 | 98000 | Apr 23 | 46000 |
| Oct 22 | 69400 | May 23 | 53800 |
| Nov 22 | 55000 | Jun 23 | 59600 |
| Dec 22 | 54400 | Jul 23 | 65800 |
| Jan 23 | 47800 | Aug 23 | 77200 |
| Feb 23 | 55600 | Sep 23 | 81200 |
| Mar 23 | 46600 | | |
| | | York Carrier | 1 1.1 |

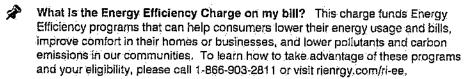
Billed Demand Last 12 months

| Minimum | 184 |
|---------|-----|
| Maximum | 216 |
| Average | 207 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total **Energy Services** Service 0.00 0.00 -37,684.85 -37,684.85 Previous Balance Payment(s) Received - 0.00 - 0.00 -0.00-0.00Amount Past Due 0.00 0.00 -37,684,85 -37,684.85 **Current Charges** 6,497.99 13,093.50 -15,466.55 4,124.94 Amount Due > \$6,497.99 \$13,093.50 -\$ 53,151.40 -\$ 33,559.91

| SUMMARY OF CURRENT CHARGES | | | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-------------|--|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | | | |
| Electric Service | 6,497.99 | 13,093.50 | | 19,591.49 | | | | | |
| Other Charges/Adjustments | | | -15,466.55 | -15,466.55 | | | | | |
| Total Current Charges | \$ 6,497.99 | \$ 13,093.50 | -\$ 15,466.55 | \$ 4,124.94 | | | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

| €⊗ |
|----------------------|
| Rhode Island Energy* |

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 01744-07017 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

000591



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15 **CUMBERLAND RI 02864**

BILLING PERIOD

ACCOUNT NUMBER

01744-07017

Aug 1, 2023 to Aug 31, 2023

PLEASE PAY BY No payment due. AMOUNT DUE \$ 0.00

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: Leadzone Rhodelsland

Acct No: 01744-07017 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is maccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101, If a mulually salisfactory settlement of this matter cannot be made, you have the right 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

METER NUMBER 05135645

| | | | | Total Energy | 81200 kWh |
|-----------------|-----------------|------------------|--------------|--------------|--------------|
| Energy | 26134 Actual | 25728 Actual | 406 | 200 | 81200 kWh |
| Type of Service | Current Reading | Previous Reading | ≕ Difference | X Multiplier | Total Usage. |

Demand-kW Demand-kVA 188.0 kW 194.0 KVA

> Billed Demand 188.0 kW

NEXT SCHEDULED READ DATE ON OR ABOUT OCT 2 SERVICE PERIOD Aug 1 - Aug 31 NUMBER OF DAYS IN PERIOD 30 General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

| | Total D | elly | ery Services | \$ 6,497.99 |
|---------------------------|---------|------|--------------|-------------|
| RE Growth Program | | | | 24.33 |
| Energy Efficiency Prgrms | 0.00986 | X | 81200 kWh | 800.63 |
| Transition Charge | 0.00021 | X | 81200 kWh | 17.05 |
| Transmission Adj | 0.00446 | X | 81200 kWh | 362.15 |
| Transmission Dem Chg | 4.97 | X | 188 kW | 934.36 |
| Distribution Demand Chg | 8.81 | X | 178 kW | 1,568.18 |
| Renewable Egy Dist Chg | 0.01288 | X | 81200 kWh | 1,045.86 |
| Distribution Energy Chg | 0.0197 | X | 81200 kWh | 1,599.64 |
| LIHEAP Enhancement Charge | | | | 0.79 |
| Customer Charge | | | | 145.00 |

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 inyour home has a child under twenty 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

II 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 lurther information, call the Credit Department at 1-855 RIE-1104.



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

Aug 1, 2023 to Aug 31, 2023

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due PAGE 3 of 3

AMOUNT DUE \$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST

SUITE 2300

HOUSTON TX 77002

844-636-3749 PHONE.

Constellation.

ACCOUNT NO 10312757

Electricity Supply

0.1548 x 81200 kWh 0.04166667 x 12,569.76

12,569.76 523.74

Gross Earnings Tax

Total Supply Services

\$ 13,093.50

Other Charges/Adjustments

| Tota | S 15,466,55 | | |
|-------------------------------|--------------|----------|------------|
| Transfer of Net Metering Cred | lit | | -15,737.30 |
| Gross Earnings Tax | 0.04166667 x | 6,497.99 | 270.75 |
| | | | |



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

Jul 3, 2023 to Aug 1, 2023

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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.RIF.1102 |
| 1-855-RIE-1102 |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

DATE BILL ISSUED Aug 2, 2023

| 브 | e | 2() | 10 | U | 52 | g | e i | 113 | tc | Ŋ | |
|-------|-------|-----|----|---|------|---|-----|-----|-------|------|--|
| 12. 4 | eta . | | | | -111 | | 18 | | 40.00 | 41.4 | |

| Month | kWh | Month | kWh |
|--------|-------|------------------------|-------|
| Aug 22 | 89400 | Mar 23 | 46600 |
| Sep 22 | 98000 | Apr 23 | 46000 |
| Oct 22 | 69400 | May 23 | 53800 |
| Nov 22 | 55000 | Jun 23 | 59600 |
| Dec 22 | 54400 | Jul 23 | 65800 |
| Jan 23 | 47800 | Aug 23 | 77200 |
| Feb 23 | 55600 | . · · · - · | |

Billed Demand Last 12 months

| Minimum | |
|---------|--|
| Maximum | |
| Average | |

216 209.3333

184

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total **Energy Services** Service 0.00 0.00 -41,299,34 -41,299,34 Previous Balance Payment(s) Received -0.00-0.00 -0.00- 0.00 Amount Past Due -41,299.34 0.00 0.00 -41,299.34 **Current Charges** 6,640.27 12,448.50 -15,474.283,614.49 Amount Due > \$6,640.27 \$ 12,448.50 -\$ 56,773.62 -\$ 37,684,85

SUMMARY OF CURRENT CHARGES

| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
|---------------------------|----------------------|--------------------|-------------------------------|-------------|
| Electric Service | 6,640.27 | 12,448.50 | | 19,088.77 |
| Other Charges/Adjustments | | | -15,474.28 | -15,474.28 |
| Total Current Charges | \$ 6,640.27 | \$ 12,448.50 | -\$ 15,474.28 | \$ 3,614.49 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Rhode Island Energy*

PO Box 960 Northborough MA 01532

| RESIDENT SHIP REMEMBERS AND A AGRES BANNENS | | |
|---------------------------------------------|----------------|------------|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
| 01744-07017 | No Payment Due | \$ 0.00 |

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002784



в PPL сстралу

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

Jul 3, 2023 to Aug 1, 2023

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 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: 01744-07017 C

Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 Réading - | Previous Reading | = Difference | Meter × Multiplier : | ≖ Total Usage |
|-----------------|-------------------|------------------|--------------|-------------------------|---------------|
| Energy | 25728 Actual | 25342 Actual | 386 | 200 | 77200 kWh |
| | | | | Total Energy | 77200 kWh |

Demand-kW 212.0 kW Demand-kVA 220.0 kVA

Billed Demand

212.0 kW

METER NUMBER 05135645 SERVICE PERIOD JUL 3 - Aug 1 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1

NUMBER OF DAYS IN PERIOD 29.

General C&I Rate G-02 voltage petiveny Level 0 - 2.2 kV

| | Total Delivery Servi | ces \$ 6.640.27 |
|---------------------------|----------------------|-----------------|
| RE Growth Program | | 24.33 |
| Energy Efficiency Prgrms | 0.00986 x 77200 kt | Wh 761.19 |
| Transition Charge | 0.00021 x 77200 k | Wh 16.21 |
| Transmission Adj | 0.00446 x 77200 k | Wh 344,31 |
| Transmission Dem Chg | 4.97 x 212 kW | 1,053.64 |
| Distribution Demand Chg | 8:81 x 202 kW | 1,779.62 |
| Renewable Egy Dist Chg | 0.01288 x 77200 k | Wh 994.34 |
| Distribution Energy Chg | 0.0197 x 77200 k | Wh 1,520.84 |
| LIHEAP Enhancement Charge | | 0.79 |
| Customer Charge | | 145.00 |

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-file-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 fallure 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 Notilication". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

Jul 3, 2023 to Aug 1, 2023

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 3 of 3

\$ 0.00

a PP1 company

RiEnergy.com

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST

SUITE 2300

Gross Earnings Tax

HOUSTON TX 77002 PHONE

844-636-3749 ACCOUNT NO 10312757

Electricity Supply 0.1548 x 77200 kWh

0.04166667 x 11,950.56

Constellation.

11,950,56 497.94

Total Supply Services

\$ 12,448.50

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 6,640.27

276.68

Transfer of Net Metering Credit

-15,750.96

Total Other Charges/Adjustments

-\$ 15,474.28



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

01744-07017

Jun 2, 2023 to Jul 3, 2023

PLEASE PAY BY AMOUNT DUE \$ 0.00 No payment due

PAGE 1 of 3

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 |

DATE BILL ISSUED Jul 5, 2023

| _ | مندا | 4-1- | 11- | | 111-1 | ory |
|---|------|------|--------|-------|-------|-------|
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| | | | | | | |
| | | | | | | |

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Jul 22 | 73800 | Feb 23 | 55600 |
| Aug 22 | 89400 | Mar 23 | 46600 |
| Sep 22 | 98000 | Apr 23 | 46000 |
| Oct 22 | 69400 | May 23 | 53800 |
| Nov 22 | 55000 | Jun 23 | 59600 |
| Dec 22 | 54400 | Jul 23 | 65800 |
| Jan 23 | 47800 | | |

Billed Demand Last 12 months

| Minimum | 184 |
|---------|----------|
| Maximum | 216 |
| Average | 209 6656 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Tota! **Energy Services** Service Previous Balance 0.00 0.00 -39,150.36 -39,150,36 Payment(s) Received -0.00-0.00-0.00 - 0.00 Amount Past Due 0.00 0.00 -39,150.36 -39,150.36 **Current Charges** 5,543.82 10,610.25 -18,303.05 -2.148.98Amount Due > \$5,543.82 \$ 10,610,25 -\$ 57,453.41 -\$ 41,299.34

| SUMMARY OF CURREN | T CHARGES |) . | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 5,543.82 | 10,610.25 | | 16,154.07 |
| Other Charges/Adjustments | | | -18,303.05 | -18,303,05 |
| Total Current Charges | \$ 5,543.82 | \$ 10,610.25 | -\$ 18,303.05 | -\$ 2,148.98 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today,

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

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 01744-07017 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002038



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILUNG PERIOD

Jun 2, 2023 to Jul 3, 2023

ACCOUNT NUMBER PL
01744-07017 No

PLEASE PAY BY
No payment due

AMOUNT DUE

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.

Acct No: 01744-07017

Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 vour 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

RATE

| | | | | | T | otal Energ | У | 65800 kWh |
|-----------------|-------------------|------------------|---|------------|----|---------------------|---|-------------|
| Energy | 25342 Actual | 25013 Actual | | 329 | | 200 | | 65800 kWh |
| Type of Service | Current Reading - | Previous Reading | 2 | Difference | x. | Meler Multiplier | # | Total Usage |

Demand-kVA 200.0 kW 206.0 kVA

Transition Charge

RE Growth Program

Energy Efficiency Prgrms

Billed Demand 200.0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT AUG 2 SERVICE PERIOD JULI 2 - JULI 3 NUMBER OF DAYS IN PERIOD 31

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

Customer Charge 145.00 LIHEAP Enhancement Charge 0.79Distribution Energy Chg 0.01889609 x 65800 kWh 1,243,36 Renewable Egy Dist Chg 0.00769547 x 65800 kWh 506.36 Distribution Demand Chg 8.81 x 190 kW 1,673.90 Transmission Dem Chg 4.97 x 200 kW 994,00 Transmission Adj 0.00446 x 65800 kWh 293.47

Total Delivery Services

0.00021 x 65800 kWh

0.00986 x 65800 kWh

\$ 5,543.82

13.82

648.79

24.33

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-BIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 82 years of age or older or if any resident in your household is handlcapped, 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 Handlcapped 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 PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

01744-07017

Jun 2, 2023 to Jul 3, 2023

PLEASE PAY BY No payment due PAGE 3 of 3

AMOUNT DUE \$ 0.00

RIEnergy,com

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX: 77002

844-636-3749 PHONE

ACCOUNT NO 10312757

Electricity Supply 0.1548 x 65800 kWh 10,185.84 Gross Earnings Tax 0.04166667 x 10,185.84 424.41 **Total Supply Services** \$ 10,610.25

Constellation.

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 5,543.82 230.99 Transfer of Net Metering Credit -18,534.04 Total Other Charges/Adjustments -\$ 18,303.05



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 118 MILL ST, POLE 15 **CUMBERLAND RI 02864**

BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 |
| CORRESPONDENCE ADDRESS PO Box 960 |
| A CONTRACTOR STATE OF THE SECTION OF |
| PO Box 960 |
| PO Box 960 Northborough, MA 01532-0960 |

DATE BILL ISSUED Jun 5, 2023

| E | ec | teic | : U | 58 | 98 | His | tai | y |
|---|----|------|-----|----|----|-----|-----|---|
| | | | | | | | | |

| Month | kWh | Month | kWh |
|--------|-------|--------|-----------|
| Jun 22 | 64800 | Jan 23 | 47800 |
| Jul 22 | 73800 | Feb 23 | 55600 |
| Aug 22 | 89400 | Mar 23 | 46600 |
| Sep 22 | 98000 | Apr.23 | 46000 |
| Oct 22 | 69400 | May 23 | 53800 |
| Nov 22 | 55000 | Jun 23 | 59600 |
| Dec 22 | 54400 | | 18/8/15/2 |

Billed Demand Last 12 months

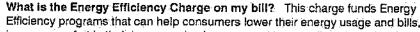
| Minimum | | 184 |
|---------|--|-----|
| Maximum | | 216 |
| Average | | 211 |

ACCOUNT BALANCE Rhode Island Other:Supplier Adjustments Total **Energy Services** Service 0.00 -40.040.52 Previous Balance 0.00 -40,040.52 Payment(s) Received - 0.00 - 0.00 - 0.00 -0.00Amount Past Due 0.00 0.00 -40,040.52 -40,040.52 **Current Charges** 5,085.28 9,610.50 -13,805.62 890.16 Amount Due \$5,085.28 \$ 9.610.50 -\$ 53.846.14 -\$ 39,150.36

SUMMARY OF CURRENT CHARGES

| _ | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| Electric Service | 5,085.28 | 9,610.50 | | 14,695.78 |
| Other Charges/Adjustments | | | -13,805.62 | -13,805.62 |
| Total Current Charges | \$ 5,085.28 | \$ 9,610.50 | -\$ 13,805.62 | \$ 890,16 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



Efficiency programs that can help consumers lower their energy usage and bills. improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please calt 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.

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY ACCOUNT NUMBER 01744-07017 No Payment Due

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002053

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

AMOUNT DUE

\$ 0.00



a PP1, company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15 CUMBERLAND RI 02864

DETAIL OF CURRENT CHARGES

BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER PL 01744-07017 No

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 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: 01744-07017 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

Delivery Services Meler Type of Service Current Reading Provious Reading Difference Total Usage Multiplier Energy 25013 Actual 24715 Actual 298 200 59600 kWh Total Energy 59600 kWh Demand-kW Demand-kVA 188.0 kW 194.0 kVA **Billed Demand** 188.0 kW метен нимвен 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT JUL 3 SERVICE PERIOD May 2 - Jun 2 NUMBER OF DAYS IN PERIOD 31 General C&I Rate G-02 voltage delivery level 0 - 2.2 kv RATE

| | Total Delivery Services | \$ 5,085.28 |
|---------------------------|-------------------------|-------------|
| RE Growth Program | | 24.33 |
| Energy Efficiency Prgrms | 0.00986 x 59600 kWh | 587.65 |
| Transition Charge | 0.00021 x 59600 kWh | 12,52 |
| Transmission Adj | 0,00446 x 59600 kWh | 265.82 |
| Transmission Dem Chg | 4.97 × 188 kW | 934,36 |
| Distribution Demand Chg | 8.81 x 178 kW | 1,568.18 |
| Renewable Egy Dist Chg | 0.00714 x 59600 kWh | 425.55 |
| Distribution Energy Chg | 0.01881 x 59600 kWh | 1,121.08 |
| LIHEAP Enhancement Charge | | 0.79 |
| Customer Charge | | 145.00 |

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

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 Eiderly 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 PAWTUCKET WATER SUPPLY **BOARD** 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

01744-07017

Constellation.

May 2, 2023 to Jun 2, 2023

PLEASE PAY BY No payment due PAGE 3 of 3

9,226.08

\$ 9,610.50

384.42

AMOUNT DUE \$ 0.00

RiEnergy,com

Supply Services

PHONE

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-636-3749 ACCOUNT NO 10312757

Electricity Supply

0.1548 x 59600 kWh **Gross Earnings Tax** 0.04166667 x 9,226.08 **Total Supply Services**

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 5,085.28 211.89 Transfer of Net Metering Credit -14,017.51 | Total Other Charges/Adjustments | 6 12 CDE CA |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------|
| Gross Earnings Tax 0.04166667 x 5,085.28 211.89 | Transfer of Net Metering Credit | -14,017.51 |
| | Gross Earnings Tax 0.04166667 x 5,085,28 | 211.89 |



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

118 MILL ST, POLE 15 CUMBERLAND RI 02864 BILLING PERIOD

Mar 31, 2023 to May 2, 2023

ACCOUNT NUMBER PLEASE PAY BY 01744-07017

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| Hi≝nergy.com |
|------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 201-201-201-201-201-201-201-201-201-201- |
| 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 May 3, 2023

| Flarte | la He | ann U | 1. | | i |
|--------|-------|-------|----|------|---|
| Electr | 10.00 | eae u | İb | rnia | |

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| May 22 | 48000 | Dec 22 | 54400 |
| Jun 22 | 64800 | Jan 23 | 47600 |
| Jul 22 | 73800 | Feb 23 | 55600 |
| Aug 22 | 89400 | Mar 23 | 46600 |
| Sep 22 | 98000 | Apr 23 | 46000 |
| Oct 22 | 69400 | May 23 | 53800 |
| Nov 22 | 55000 | | |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|---------------|---------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -32,644.65 | -32,644.65 | | |
| Payment(s) Received | - 0.00 | - 0,00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0,00 | 0.00 | -32,644.65 | -32,644.65 | | |
| Current Charges | 4,795.37 | 8,675.25 | -20,866.49 | -7,395.87 | | |
| Amount Due > | \$ 4,795.37 | \$ 8,675.25 | -\$ 53,511.14 | -\$ 40,040.52 | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 4,795.37 | 8,675.25 | | 13,470.62 |
| Other Charges/Adjustments | | | -20,866.49 | -20,866,49 |
| Total Current Charges | \$ 4,795.37 | \$ 8,675.25 | -\$ 20,866.49 | -\$ 7,395.87 |

Save time and money! Sign up for paperless billing and receive a \$ 0,37 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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 Maximum Average 213,3333

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS POSTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960

Northborough MA 01532

184

216

ACCOUNT NUMBER

01744-07017

PLEASE PAY BY

AMOUNT DUE

No Payment Due

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

003095

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



a PPI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

01744-07017

Mar 31, 2023 to May 2, 2023

No payment due

AMOUNT DUE

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: Leadzone. Rhodelsland

Acct No: 01744-07017 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

RATE

| | | | | Total Energy | 53800 kWh |
|-----------------|-------------------|--------------------|--------------|--------------|---------------|
| Energy | 24715 Actual | 24446 Actual | 269 | 200 | 53800 kWh |
| Type of Service | Current Reading - | Previous Reading 3 | = Difference | x Multibliet | → Total Usage |

Demand-kW Demand-kVA 184.0 kW 190.0 kVA

Billed Demand 184.0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT JUL 2-SERVICE PERIOD MAI 31 - May 2 NUMBER OF DAYS IN PERIOD 32

General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kg Customer Charge 145.00 LIHEAP Enhancement Charge 0,79 Distribution Energy Cha 0.01881 x 53800 kWh 1,011.98 Renewable Egy Dist Chg 0.00714 x 53800 kWh 384.13 Distribution Demand Chg. 8.81 x 174 kW 1,532.94 Transmission Dem Cho 4.97 x 184 kW 914.48 Transmission Adj 0.00446 x 53800 kWh 239.95 Transition Charge 0.00021 x 53800 kWh 11.30 **Energy Efficiency Prgrms** 0.00986 x 53800 kWh 530.47 RE Growth Program 24.33

Total Delivery Services

\$ 4,795.37

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 liness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD** 118 MILL ST, POLE 15

BILLING PERIOD

ACCOUNT NUMBER

01744-07017

Mar 31, 2023 to May 2, 2023

PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT BUE \$ 0.00

RiEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

CUMBERLAND RI 02864

SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312757

Electricity Supply

0.1548 x 53800 kWh 0.04166667 x 8,328.24

Constellation.

8,328.24 347.01

Gross Earnings Tax

Total Supply Services

\$ 8,675.25

Other Charges/Adjustments

| Total Other Charges/Adjustments | |
|------------------------------------------|------------|
| Transfer of Net Metering Credit | -21,066.30 |
| Gross Earnings Tax 0.04166667 x 4,795:37 | 199.81 |



Rhode Island Energy*

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

Mar 1, 2023 to Mar 31, 2023

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| AlEnergy.com |
|-----------------------------|
| CUSTOMER SERVICE |
| 1-855-AIE-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 Apr 3, 2023

| ŀ | ĘΙ | ect | ric I | Usa | ıge | His | tor | y |
|---|----|-----|-------|-----|-----|-----|-----|---|
| | | | × | | - | | | |

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Apr 22 | 47200 | Nov 22 | 55000 |
| May 22 | 48000 | Dec 22 | 54400 |
| Jun 22 | 64600 | Jan 23 | 47800 |
| Jül 22 | 73800 | Feb 23 | 55600 |
| Aug 22 | 69400 | Mar 23 | 46600 |
| Sep 22 | 98000 | Apr 23 | 46000 |
| Oct 22 | 69400 | | |

Billed Demand Last 12 months

| | |
|---------|-------------|
| Minimum | 216 |
| Maximum | 288 |
| Average | 222 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total **Energy Services** Service 0.00 0.00 -30,940.26 -30,940,26 Previous Balance Payment(s) Received - 0.00 - 0.00 -0.00- 0.00 Amount Past Due 0.00 0.00 -30,940,26 -30,940,26 **Current Charges** 4,263.70 7,417.50 -13,385.59 -1,704.39Amount Due. \$4,263.70 \$7,417.50 -\$ 44.325.85 -\$ 32,644.65

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 4,263.70 | 7,417.50 | | 11,681.20 |
| Other Charges/Adjustments | | | -13,385.59 | -13,385.59 |
| Total Current Charges | \$ 4,263.70 | \$ 7,417.50 | -\$ 13,385.59 | -\$ 1,704.39 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS FORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 01744-07017 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002575

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15 CUMBERLAND RI 02864

BILLING PERIOD

Mar 1, 2023 to Mar 31, 2023

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY

No payment due

14.44

AMOUNT DUE

\$ 0.00

PAGE 2 of 3

а РРС сстрал

Enrollment Information

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

Leadzone Phodelsiand

Acct No: 01744-07017

Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

| | | | | Total Energy | |
|-----------------|-------------------|---------------------|------------|--------------|---------------|
| Energy | 24446 Actual | 24216 Actual | 230 | 200 | 46000 kWh |
| Type of Service | Current Reading - | Previous Reading == | Difference | × Multiplier | ∞ Total Usage |

Demand-kW 168.0 kW Demand-kVA

174.0 kVA

Billed Demand

216.0 kW

метен нимвен 05135645

NEXT SCHEDULED READ DATE ON OR ABOUT May 3

SERVICE PERIOD Mar 1 - Mar 31 NUMBER OF DAYS IN PERIOD 30

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2:2 kV

| Customer Charge | | 145,00 |
|---------------------------|------------------------|------------|
| LIHEAP Enhancement Charge | | 0.79 |
| Distribution Energy Chg | 0.01584 x 46000 kWh | 728.64 |
| Renewable Egy Dist Chg | 0.00221 x 46000 kWh | 101.66 |
| Distribution Demand Chg | 8.58 x 206 kW | 1,767.48 |
| Transmission Dem Chg | 4.97 x 216 kW | 1,073.52 |
| Transmission Adj | 0:01007 x 46000 kWh | 463,22 |
| Transition Charge | 0.00018 x 46000 kWh | 8.28 |
| Energy Efficiency Prgrms | -0.00107 x 46000 kWh | -49.22 |
| RE Growth Program | | 24.33 |
| | Total Dallyans Cambras | 0.4.050.00 |

Total Delivery Services

\$ 4,263.70

Right To Electric Service:

During Serious litness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 fiving in your home has a child under twenty 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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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15 CUMBERLAND RI 02864

BILLING PERIOD

01744-07017

Constellation.

Mar 1, 2023 to Mar 31, 2023

ACCOUNT NUMBER PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC.

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

Gross Earnings Tax

PHONE 844-636-3749

ACCOUNT NO 10312757

Electricity Supply 0.1548 x 46000 kWh

0.04166667 x 7,120.80 Total Supply Services

\$ 7,417.50

7,120.80

296.70

Other Charges/Adjustments



Rhode Island Energy

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15

BILLING PERIOD

Jan 31, 2023 to Mar 1, 2023

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 1 of 3

T18 MILL ST, POLE 15 ACCOUNT NUMBER CUMBERLAND RI 02864 01744-07017

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 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |

DATE BILL ISSUED
Mar 2, 2023

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Mar 22 | 48200 | Oct 22 | 69400 |
| Apr 22 | 47200 | Nov 22 | 55000 |
| May 22 | 48000 | Dec 22 | 54400 |
| Jun 22 | 64800 | Jan 23 | 47800 |
| Jul 22 | 73800 | Feb 23 | 55600 |
| Aug 22 | 89400 | Mar 23 | 46600 |
| Sep 22 | 98000 | | |

Billed Demand Last 12 months

| Minimum | 213 |
|---------|--------|
| Maximum | 288 |
| Average | 221.75 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total **Energy Services** Service 0.00 0.00 -32,419.92 -32,419.92 Previous Balance Payment(s) Received -.0.00 -0.00~ 0.00 -0.00Amount Past Oue 0.00 0.00 -32,419.92 -32,419.92 **Current Charges** 4,280.05 7,514.25 -10,314.64 1,479.66 Amount Due > \$4,280.05 \$ 7.514.25 \$ 42,734.56 -\$ 30,940,26

| SUMMARY OF CURREN | NT CHARGES | | | - |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 4,280.05 | 7,514.25 | | 11,794.30 |
| Other Charges/Adjustments | | | -10,314.64 | -10,314.64 |
| Total Current Charges | \$ 4,280.05 | \$ 7,514.25 | -\$ 10,314.64 | \$ 1,479.66 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rientgy.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

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
01744-07017 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

001619

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

01744-07017

Jan 31, 2023 to Mar 1, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

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: Leadzone Rhodelsland Acct No: 01744-07017 Cycle: 3. PAWT

Right To Dispute Your Bill And To An impartial Hearing

if you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-865-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

| 2.10.5) | # 1F10 Horigi | ECOCO ACION | | | ٦ | Fotal Ener | av | 46600 kWh |
|-----------------|-------------------|------------------|----------|------------|------------|---------------------|------|-------------|
| Energy | 24216 Actual | 23983 Actual | | 233 | | 200 | | 46600 kWh |
| Type of Service | Current Reading - | Previous Reading | = | Difference | · X | Møler Multiplier | .001 | Total Usage |

Demand-kW Demand-kVA 170.0 kW 176.0 kVA

> **Billed Demand** 216.0 kW

метея **и**имаен 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT ADT 3 SERVICE PERIOD Jan 31 - Mar 1 NUMBER OF DAYS IN PERIOD. 29

General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2,2 kV Customer Charge 145.00 LIHEAP Enhancement Charge 0.79Distribution Energy Chg 0.01584 x 46600 kWh 738.15 Renewable Egy Dist Chg 0.00221 x 46600 kWh 102.99 Distribution Demand Chg 8.58 x 206 kW 1,767.48 Transmission Dem Cho. 4.97 x 216 kW 1,073.52 Transmission Adj 0.01007 x 46600 kWh 469.26 Transition Charge 0.00018 x 46600 kWh 8.39 **Energy Efficiency Prgrms** -0:00107 x 46600 kWh -49.86 RE Growth Program 24.33 **Total Delivery Services**

\$ 4,280.05

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 1-855-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 fallure 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
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

01744-07017

Constellation.

Jan 31, 2023 to Mar 1, 2023

ACCOUNT NUMBER PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST.

SUITE 750

HOUSTON TX 77010 PHONE 844-636-3749 A

844-636-3749 ACCOUNT NO 10312757

Electricity Supply 0.1548 x 46600 kWh 7,213.68
Gross Earnings Tax 0.04166667 x 7,213.68 300.57

Total Supply Services \$ 7,514.25

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 4,280.05
 178.34

 Transfer of Net Metering Credit
 -10,492.98

 Total Other Charges/Adjustments
 -\$ 10,314.64



Rhode Island Energy

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

ACCOUNT NUMBER

01744-07017

Dec 30, 2022 to Jan 31, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

PAGE 1 of 2

FLECTRIC BILL RIEnergy.com

CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARIMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER CUTAGE OR DOWNED LINE
1-855-RIE-1102
COHRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Feb. 1, 2023

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Feb 22 | 51600 | Sep 22 | 98000 |
| Mar 22 | 48200 | Oct 22 | 59400 |
| Apr 22 | 47200 | Nov 22 | 55000 |
| May 22 | 48000 | Dec 22 | 54400 |
| Jun 22 | 64800 | Jan 23 | 47800 |
| Jul 22 | 73800 | Feb 23 | 55600 |
| Aug 22 | 89400 | | |

| ACCOUNT BALANCE | | | | | |
|------------------|-----------------------------------------------------------|---------------|--|--|--|
| Previous Balance | | -26,998.85 | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | |
| Balance Forward | | -26,998.85 | | | |
| Current Charges | | -5,421.07 | | | |
| <u> </u> | Credit Balance ▶ | -\$ 32 419 92 | | | |

| SUMMARY OF CURRENT CHARGES | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|--------------|--|--|--|
| _ | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | |
| Electric Service | 4,551.09 B | illed by supplier | | 4,551.09 | | | |
| Other Charges/Adjustments | | | -9,972.16 | -9,972.16 | | | |
| Total Current Charges | \$ 4,551.09 | | -\$ 9,972.16 | -\$ 5,421.07 | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

 Minimum
 213

 Maximum
 288

 Average
 221.5

Billed Demand Last 12 months

KEEPTH'S PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT:

Rhode Island Energy

PÖ Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

01744-07017 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

001388

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

Dec 30, 2022 to Jan 31, 2023

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

559.89

PAGE 2 of 2

Enrollment Information

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

Acct No: 01744-07017

Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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, Phode 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-R/E-1101.

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading | 蚖 | Difference | Moter × Multiplier | = Total Usage |
|-----------------|-------------------|------------------|---|------------|-----------------------|---------------|
| Energy | 23983 Actual | 23705 Actual | | 278 | 200 | 55600 kWh |
| | | | | | Total Energy | |

Demand-kW Demand-kVA 182.0 kW 186.0 kVA

> **Billed Demand** 216.0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT MAY 2 SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32 General C& Rate G-02 voltage pelivery Level 0 - 2.2 kg

Customer Charge 145.00 LIHEAP Enhancement Charge 0.79 Distribution Energy Chg 0.01584 x 55600 kWh 880.71 Renewable Egy Dist Chg 0.00225251 x 55600 kWh 125.24 Distribution Demand Chg 8.58 x 206 kW 1,767.48 Transmission Dem Chg 4.97 x 216 kW 1,073.52 Transmission Adj 0.01007 x 55600 kWh

> 0,00018 x 55600 kWh 10.01 -0.00064532 x 55600 kWh -35.88 24.33

Total Delivery Services \$ 4,551,09

Other Charges/Adjustments

Transition Charge

RE Growth Program

Energy Efficiency Prgrms

| Total Other Charges/Adjustments | .5 9.972 16 |
|------------------------------------------|-------------|
| Transfer of Net Metering Credit | -10,161.79 |
| Gross Earnings Tax 0.04166667 x 4,551,09 | 189.63 |

Right To Electric Service:

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

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

118 MILL ST, POLE 15 **CUMBERLAND RI 02864** BILLING PERIOD

PAGE 1 of 2

Dec 1, 2022 to Dec 30, 2022

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED Jan 4, 2023

| | ÷.i | ٠. | ~ | 34 | ы | | 119 | iio | 17 | 26 |
|---|-----|------|-----|----|-----|-----|-----|-----|----|-----|
| - | | 1171 | ٠., | | 57. | 1.0 | | 250 | | ٠., |

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Jan 22 | 50000 | Aug 22 | 89400 |
| Feb 22 | 51600 | Sep 22 | 98000 |
| Mar 22 | 48200 | Oct 22 | 69400 |
| Apr 22 | 47200 | Nov 22 | 55000 |
| May 22 | 48000 | Dec 22 | 54400 |
| Jun 22 | | | 47800 |
| Jul 22 | 73800 | | |

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|---------------|
| Previous Balance | | -18,468,77 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -18,468.77 |
| Current Charges | | -8,530.08 |
| | Credit Balance ▶ | -\$ 26,998.85 |

| SUMMARY OF CURRE | NT CHARGE | S | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| _ | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TÖTAL |
| Electric Service | 5,027.31 | Billed by supplier | • | 5,027.31 |
| Other Charges/Adjustments | | | -13,557,39 | -13,557.39 |
| Total Current Charges | \$ 5,027.31 | | -\$ 13,557.39 | -\$ 8,530.08 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

| _ | | | | 77.77.77.77 | 77 |
|-------|-----|----|------|-----------------|----------|
| Minir | กบก | ก่ | | | 213 |
| Maxi | mu | m | | | 288 |
| Avera | age | ŕ | | | 227.1666 |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

01744-07017

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

001681



o PPL company.

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST. POLE 15

CUMBERLAND Rt 02864

BILLING PERIOD

Dec 1, 2022 to Dec 30, 2022

01744-07017

PLEASE PAY BY.
No payment due

AMOUNT QUE \$ 0.00

PAGE 2 of 2

Enrollment information

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

Acct No: 01744-07017 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 Carners, 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

Total Energy

47800 kWh

Demand-kW 182.0 kW Demand-kVA

186.0 kVA

Billed Demand 216,0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1 SERVICE PERIOD DEC 1 - Dec 30 NUMBER OF DAYS IN PERIOD 29

re General C&I Rate G-02 voltage delivery Level 0 - 2.2 kg

Customer Charge 145.00 LIHEAP Enhancement Charge 0.79 Distribution Energy Chg 0.01584 x 47800 kWh 757.15 Renewable Egy Dist Chg 0.00357 x 47800 kWh 170.64 Distribution Demand Chg 8.58 x 206 kW 1,767.48 Transmission Dem Chg 4.97 x 216 kW 1,073.52 Transmission Adj 0.01007 x 47800 kWh 481.34 Transition Charge 0.00018 × 47800 kWh 8.60 0.01252 x 47800 kWh **Energy Efficiency Prgrms** 598.46 RE Growth Program 24.33 **Total Delivery Services** \$ 5,027.31

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 5,027.31
 209.47

 Transfer of Net Metering Credit
 -13,766.86

Total Other Charges/Adjustments

\$ 13,557.39

Right To Electric Service:

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

a PPI, company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

118 MILL ST, POLE 15 CUMBERLAND RI 02864

Current Charges

BILLING PERIOD

Oct 31, 2022 to Dec 1, 2022

Credit Balance

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

-13,156.62

-\$ 18,468.77

PAGE 1 of 2

ELECTRIC BILL

| HIEnergy.com |
|----------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| ANA SARAN AND AND SARAN SARAN SARAN SARAN SARAN AND AND AND AND AND AND AND AND AND A |
| 1-855-RIF-1102 |
| 1-855-RIE-1102 |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 950 |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 950 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |

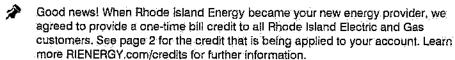
Electric Usage History

DATE BILL ISSUED Dec 5, 2022

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Dec 21 | 64200 | ປມ(22 | 73800 |
| Jan 22 | 50000 | Aug 22 | 89400 |
| Feb 22 | 51600 | Sep 22 | 98000 |
| Mar 22 | 48200 | Oct 22 | 69400 |
| Apr 22 | 47200 | Nov 22 | 55000 |
| May 22 | 48000 | Dec 22 | 54400 |
| Jun 22 | 64800 | | |

ACCOUNT BALANCE Previous Balance Payment Received No payments have been received during this billing period -0.00 Balance Forward -5,312.15

| SUMMARY OF CURRI | ENT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 6,305.71 Bill | led by supplier | | 5,305.71 |
| Other Charges/Adjustments | : | | -18,462.33 | -18,462.33 |
| Total Current Charges | \$ 5,305,71 | | -\$ 18.462.33 | -\$ 13.156.62 |



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enrol! today.

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

Billed Demand Last 12 months

| Minimum | |
|---------|--|
| Maximum | |
| Average | |

205.5 288 226.2916

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

01744-07017

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960 Northborough MA 01532

32

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

003666

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 PAWTUCKET WATER SUPPLY **BOARD**

118 MILL ST, POLE 15 **CUMBERLAND RI 02864** BILLING PERIOD

Oct 31, 2022 to Dec 1, 2022

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 2

\$ 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: 01744-07017

Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

HATE

| | | | | | | 7 | otal Ene | rav: | 54400 kWh |
|-----------------|-----------------|---|------------------|----|------------|----|---------------------|------|-------------|
| Energy | 23466 Actual | | 23194 Actual | | 272 | | 200 | | 54400 kWh |
| Type of Service | Current Reading | - | Previous Reading | 15 | Difference | X. | Meter Multiplier | # | Total Usage |

Demand-kW Demand-kVA 204.0 kVA 198.0 kW

> **Billed Demand** 216.0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 3 SERVICE PERIOD Oct 31 - Dec 1 NUMBER OF DAYS IN PERIOD 31 General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

| | Total D | eljy | rery Services | \$ 5,305.71 |
|---------------------------|---------|------|---------------|-------------|
| RE Growth Program | -9- | | | 24.33 |
| Energy Efficiency Prgrms | 0.01252 | X | 54400 kWh | 681.09 |
| Transition Charge | 0.00018 | X | 54400 kWh | 9.79 |
| Transmission Adj | 0.01007 | X | 54400 kWh | 547.81 |
| Transmission Dem Chg | 4.97 | X | 216 kW | 1,073.52 |
| Distribution Demand Chg | 8:58 | X | 206 kW | 1,767.48 |
| Renewable Egy Dist Chg | 0.00357 | X | 54400 kWh | 194.21 |
| Distribution Energy Chg | 0.01584 | X | 54400 kWh | 861.69 |
| LIHEAP Enhancement Charge | | | | 0.79 |
| Customer Charge | | | | 145.00 |

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x | 5,305.71 | 221.07 |
|--------------------------------|--------------|----------|------------|
| General Credit | | | -63.92 |
| Transfer of Net Metering Credi | t | | -18,619.48 |

Total Other Charges/Adjustments

-\$ 18,462.33

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 handlcapped, 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

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD. 118 MILL ST, POLE 15 CUMBERLAND RI 02864.

BILLING PERIOD

ACCOUNT NUMBER

01744-07017

Sep 28, 2022 to Oct 31, 2022

PLEASE PAY BY
No payment due

AMOUNT QUE

PAGE 1 of 3

a PPL company

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER CUTAGE 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 1, 2022

| 티 | e | cţ | r | c | L | ļs | ä | 9 | ø | H | Ī | Š | Ì | Ö | тy | 9 |
|---|---|----|---|---|---|----|---|---|---|---|---|---|---|---|----|---|
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

| Month | kWh | Month | kWh |
|--------|-------|--------|-------|
| Nov 21 | 58500 | Jun 22 | 64800 |
| Dec 21 | 64200 | Jul 22 | 73800 |
| Jan 22 | 50000 | Aug 22 | 89400 |
| Feb 22 | 51600 | Sep 22 | 98000 |
| Mar 22 | 48200 | Oct 22 | 69400 |
| Apr 22 | 47200 | Nov 22 | 55000 |
| May 22 | 48000 | | |

Billed Demand Last 12 months

| Minimum | |
|---------|--|
| Maximum | |
| Average | |

205.5 288 225,4166 **ACCOUNT BALANCE** Rhode Island Other Supplier Adjustments Total **Energy Services** Service 0.00 0.00 -5,021.11 -5.021.11 Previous Balance Payment(s) Received -0.00- 0:00 -0.00 - 0.00 Amount Past Due 0.00 0.00 -5,021.11 -5,021.11 **Current Charges** 5,333.99 5,654.69 -11,279,72 -291,04 Amount Due ▶ \$ 5,333.99 \$ 5,654.69 -\$ 16,300.83 -\$ 5,312.15

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 5,333.99 | 5,654.69 | | 10,988.68 |
| Other Charges/Adjustments | | | -11,279.72 | -11,279,72 |
| Total Current Charges | \$ 5,333.99 | \$ 5,654.69 | -\$ 11,279.72 | -\$ 291.04 |

Save time and moneyl. Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

BETURN THIS PORTION WITH YOUR PAYMENT

| Rhode Island Energy |
|---------------------|

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

01744-07017 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

.001085

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15 CUMBERLAND RI 02864

BILLING PERIOD

Sep 28, 2022 to Oct 31, 2022

ACCOUNT NUMBER 01744-07017

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acet No: 01744-07017

Cycle: 3, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading | = | Difference | × | Multiplier | 69. | Total Usage |
|-----------------|-------------------|------------------|---|------------|---|------------|-----|-------------|
| Energy | 23194 Actual | 22919 Actual | | 275 | | 200 | | 55000 kWh |
| | | | | | T | otal Ener | gy | 55000 kWh |

Demand-kW Demand-kVA 198.0 kW 204.0 kVA

> **Billed Demand** 216.0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT DEC 2 SERVICE PERIOD SED 28 - Oct 31 NUMBER OF DAYS IN PERIOD 33

General C&! Rate G-02 voltage pelivery Level 0 - 2.2 kv

| | Total D | alta | ery Services | \$ 5 727 00 |
|---------------------------|------------|------|--------------|-------------|
| RE Growth Program | | | | 24.33 |
| Energy Efficiency Prgrms | 0.01252 | Χ. | 55000 kWh | 688.60 |
| Transition Charge | 0.00018 | X | 55000 kWh | 9.90 |
| Transmission Adj | 0.01007 | X | 55000 kWh | 553.85 |
| Transmission Dem Chg | 4.97 | X | 216 kW | 1,073.52 |
| Distribution Demand Chg | 8:58 | X | 206 kW | 1,767.48 |
| Renewable Egy Dist Chg | 0.00357 | X | 55000 kWh | 196.35 |
| Distribution Energy Chg | 0.01589395 | х | 55000 kWh | 874.17 |
| LIHEAP Enhancement Charge | • | | | 0.79 |
| Customer Charge | | | | 145.00 |

Total Delivery Services

\$ 5,333.99

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 118 MILL ST, POLE 15

CUMBERLAND RI 02864

BILLING PERIOD

Sep 28, 2022 to Oct 31, 2022

01744-07017

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE

\$ 0.00

RIEnergy,com

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

Constellation.

ACCOUNT NO 10312757

| | Total Supply Services | \$ 5.654.69 |
|--------------------|-----------------------|-------------|
| Gross Earnings Tax | 0.04166667 x 5,428.50 | 226,19 |
| Electricity Supply | 0.0987 x 55000 kWh | 5,428.50 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 11,279.72 |
|------------------------------------------|---------------|
| Transfer of Net Metering Credit | -11,501.97 |
| Gross Earnings Tax 0.04166667 x 5,333.99 | 222.25 |



Pawtucket Water Supply Board: 0174407017 LIS MILL ST POLE 15 CUMBERLAND, RI 02864

Rate Plan:

Fixed Price Solutions

Account ID; Utility Number:

0174407017

Service Period: Statement Number: 10/31/2022 to 12/1/2022

64221135801

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🥕

Monthly Invoice

Statement Date: 12/30/2079 Customer Number: 201227187 11

Total Amount Due by 02/14/2023

\$8,772.00

Provious Balanco:

Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

\$0.00 \$0.00

\$0.00

<u>\$0.00</u>

\$8,772.00

Pas Charges

\$350.88

Chris aller

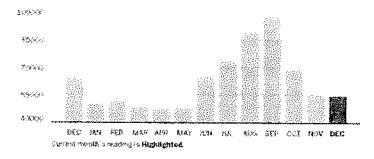
Total New Charges \$8,772.00

Contract Charges

\$8,421,12

30095500-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 54,400 kWh

15.0% from last year

Last Month

55,000

kWh

Last Year

64,200

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Datach stub and enclose with your payment or return envelope. Please write your materiant number on your class. Thank you for your payment.

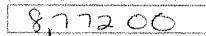
Constellation

50 Box 4'913 Monston, IX F7_1994915 Statement Number: 64221135801 Customer Number: 201227187-11

Total Amount Due by 02/14/2023 \$8,772.00

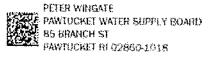
AMOUNT ENGLOSED

\$



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MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM K 60197-4640





Statement Number: 64221135801

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narraganseu Electric Company 800-465-1212

Total Amount Due by 02/14/2023

\$8,772.00

Customer Number: 201227187 13

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Road Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|------------|
| 0) | 10/31/2022 | 12/01/2022 | 54,400.000 |

DETAILED CHARGES

| (| Contract Charges | Quantity | Rate | Amount |
|----------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------|
| | bnergy-Fixed Price | 54,400,00 kWb | \$0.1548000/FWN | \$8,421.12 |
| | Subtotal Contract Charges | | | 58,42112 |
| 3 | Tax Charges | | | |
| | Cross Receipts Tax | 8.421.12 | \$0.0416667 | \$ 350,88. |
| | Subtotal Tax Charges | | | \$350.88 |
| | Total New Charges | THE RESIDENCE OF THE PROPERTY | PRETAINEE PART TO PERFORMANTE TO A PROCESS OF THE STATE OF | \$8,772.00 |

Message Center

Costomer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may sall the Public Utilities Convession (PUC) at 1-401-941-4300.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices,

Thank you for choosing Constellation as your electric supplier.

to ensure timely application of your payment, please include your Statement Number on your payment renottance. Thank you for being a valued Constollation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 01/05/2023

Customer Number: 201227187-11

Pawtucket Water Supply Board - 0174407017 118 MILL ST POLE 15 CLIMBERLAND, RL02864

Rate Plan: Account ID: Fixed Price Sclutions 10312757

Utility Number: 0174407017 [] 12/1/2022 to 12/30/2022 Service Period:

Statement Number: 64250557201

\$16,479.75 Total Amount Due by 02/20/2023

Previous Balanco:

\$8,772.00 Payments Since Last Involce: \$0.00 \$8,772.00

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

\$0.00 \$0.00 \$7,707,75

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🗡

12x Charges

\$308.31

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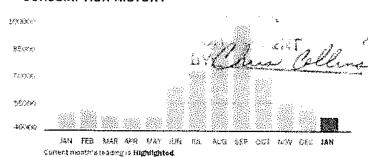
Total New Charges \$7.707.75

Compact Charges

\$7,399,44

95500-52502C

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 47,800 kWh 4.0% from last year

Last Month

54,400

kWb

Last Year

50,000

Statement Number: 64250997201

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Datach stub and anclose with your payment in return envelope. Please write your statement humbur on your others. Think you for your payments

Constellation

PG Bas 4953 Houston II 73210-4911

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PAWTUCKET WATER SUPPLY GOARD 85 BRANCH ST PAWTUCKET RI 02860-1018



Customer Number: 201227187-11 Total Amount Due by 02/20/2023 \$16,479.75 AMOUNT **FNCLOSED**

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MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Number: 64250557201

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Namagensett Electric Company 800-465-1212 Total Amount Due by 02/20/2023 \$16,479.75

For Customer Care Contact Constellation

Website https://energymanager.constellation.com.

Email customercare@constellation.com Phone 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|------------|
| 01 | 12/01/2022 | 12/30/2022 | 47,890,000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|-----------------------------------------------------------|-----------------|------------|
| Energy-Fixed Price | 47,800.00 kWh | \$0.1548Q00/kWn | \$7,399.44 |
| Subtotal Contract Charges | | | \$7,399.44 |
| Tax Charges | | | |
| Gross Receipts Tax | 7,399.44 | \$0.0416667 | \$308.31 |
| Subtotal Tax Charges | | | \$308.31 |
| Total New Charges | о Войго (1-12), о при | | \$7,707.75 |

Message Center

Customer meter readings are also available on your distribution company invoice,

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1.401-941.4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all post the invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a selved Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



Monthly Invoice

Statement Date: 02/02/2023

Customor Number: 20122718741

Pawtocket Water Supply Board -0174407017 118 MILL ST POLE 1S CHMBERLAND, RI 02864

Total Amount Due by 03/20/2023

S25.445.25

Rate Plan: Account ID: **Utility Number:** Survice Period:

Statement Number:

Fixed Price Solutions 10312757 CLAMOTOLF KIN 12/30/2022 to 4/31/2023

FEB **08** 3023

RECEIVED

Previous Balance: Payments Since Last Involce: Unpaid Batance: Late/Finance Charges: Credit/Adjustments:

Total New Charges:

\$0.00 \$16,479.75 \$0.00 50.6G \$8,965.50

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges. 💣

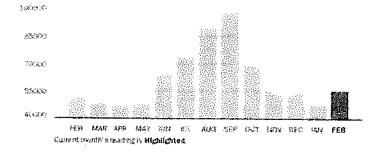
64479132601

YAR Charges \$358.62

Total New Charges Contract Charges \$8.965.50 \$8,606,88

50095500-525⁰²0

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 55,600 kWh 8.0% from last year

Last Month 47,800 kWh

Last Year 51,600 kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detain stub and enclose with your payment in reconservelope. Please write your statement number on your previous fresh, you for your payment.

Constellation.

Hotelon, 13 77210-4911

Statement Number: 64479132661 Customer Number: 201227187-11

Total Amount Due by 03/20/2023 \$25,445.25

AMOUNT ENCLOSED

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անթարհանկաների իրունարկանկան անգայի

PETER WINGATE 🍇 PAWIUCKEI WATER SUPPLY BOARD 85 BRANCH ST ANTUCKET RE028G0-1018



MAKE CHECKS PAYABLE TO: CONSTELLATION NEWFIERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Statement Number: 64479132603

Customor Numbor: 201227187 11

HAVE A QUESTION OR EMERGENCY?

Yo Contact Your Local Utility Nariagarisett Electric Company 800-465-1212

\$25,445,25 Total Amount Due by 03/20/2023

For Customer Care Contact Constellation.

Website https://energymanager.constellation.com

Email customercare@constellation.com 844-6ENERGY (844-636-3749) Phone

| Meter Number: | Previous Meter Road Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|------------|
| 01 | 12/30/2022 | 01/91/2023 | 55,600.000 |

DETAILED CHARGES

| 黎 | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------|
| | Energy-Fixed Price | 55,600,00 kWh | \$0.1548000/kWh | \$8,606,88 |
| | Subtotal Contract Charges | | | \$8,606.88 |
| e) | Tax Charges | | | |
| | Gross Receipts Tax | 8,505.88 | \$0.0416667 | \$358.62 |
| | Subtotal Tax Charges | | ٠. | \$358.62 |
| | Total New Charges | - 100 Монтов (1 болност — 2001 г.) од 1 горина видо статорија светов достов и статорија (1 г.) од 100 г.) од 1 | e e paris en estado en el mandada en estado en entre en el proceso de la companya de la companya de la companya | \$8,965,50 |

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Energy Manager

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Phone

Call 844-GENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD **BRANCH ST POLE 11-51** PAWTUCKET RI 02860

BILLING PERIOD

Jul 11, 2023 to Aug 16, 2023

ACCOUNT NUMBER 02147-44000

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RlEnergy.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 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |

DATE BILL ISSUED Oct 13, 2023

| ect | ric i | Usc | ıge | Н | st | or | y |
|-----|-------|-----|-----|---|----|----|---|
| | | | | | | | |

| Month | kWh | Month | kWh |
|--------|--------|--------|--------|
| Aug 22 | 581700 | Mar 23 | 36(900 |
| Sep 22 | 546000 | Apr 23 | 387800 |
| Oct 22 | 513100 | May 23 | 345100 |
| Nov 22 | 343700 | Jun 23 | 458500 |
| Dec 22 | 376600 | Jul 23 | 510300 |
| Jan 23 | 410200 | Aug 23 | 614600 |
| Feb 23 | 392700 | . 1.74 | |

Bliled Demand Last 12 months

| Minimum | 934,5 |
|---------|--------|
| Maximum | 1232 |
| Average | 1032,5 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total **Energy Services** Service 0:00 -535,923,64 -535,923.64 0.00 Previous Balance Payment(s) Received - 0.00 -0.00- 0.00 -0.00Amount Past Due 0.00 0.00 -535,923.64 -535,923.64 **Current Charges** 42,878.92 99,104.25 -76,361.62 65,621.55 Amount Due ▶ \$ 42,878.92 \$ 99,104.25 -\$ 612,285,26 -\$ 470.302.09

| SUMMARY OF CURREI | NT CHARGES | ; | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| _ | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 42,878.92 | 99,104.25 | | 141,983.17 |
| Other Charges/Adjustments | | | -76,361.62 | -76,361.62 |
| Total Current Charges | \$ 42,878.92 | \$ 99,104.25 | -\$ 76,361.62 | \$ 65,621.55 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rientgy.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 ceil 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 FOR TION FOR YOUR RECORDS

02147-44000

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960

Northborough MA 01532

PLEASE PAY BY ACCOUNT NUMBER

No Payment Due

AMOUNT DUE \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

000920

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



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

BILLING PERIOD

Jul 11, 2023 to Aug 16, 2023

ACCOUNT NUMBER 02147-44000

No payment due

SUGTRUOMA 00.0 2

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. Leadzone Rhodelsland. Acct No: 02147-44000 Cycle; 10, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

RATE

PAWTUCKET RI 02860

| Type of Service | Current Reading - | Previous Reading == | Difference | Métei × Multiplier | = | Total Usage |
|-----------------|-------------------|---------------------|------------|-----------------------|---|-------------|
| Energy | 55531 Estimate | 54653 Actual | 878 | 700 | | 614600 kWh |
| Peak | 20096 Estimate | 19761 Actual | 335 | 700 | | 234500 kWh |
| Off Peak | 35435 Estimato | 34892 Actual | 543 | 700 | | 380100 kWh |
| | | | - | | | |

Total Energy 614600 kWh

Demand-kW Demand-kVA 1085.0 kW 1134.0 kVA

Billed Demand 1085.0 kW

METER NUMBER 04083537 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 13
SERVICE PERIOD Jul 11 - Aug 16 NUMBER OF DAYS IN PERIOD 36

Large Demand G-32 voltage of livery Level 2.2 - 15 kv

Customer Charge

| Customer Charge | | | | 1,100.00 |
|---------------------------|---------|----|-------------|-----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01636 | X. | 614600 kWh | 10,054.86 |
| Renewable Egy Dist Chg | 0.01288 | x. | 614600 kWh | 7,916.05 |
| Distribution Demand Chg | 7,18 | X, | 885 kW/kVA | 6,354.30 |
| Transmission Dem Chg | 5.07 | x | 1085 kW/kVA | 5,500.95 |
| Transmission Adj | 0.01033 | x | 614600 kWh | 6,348.82 |
| Transition Charge | 0.00021 | x | 614600 kWh | 129.07 |
| Energy Efficiency Prgrms | 0.00986 | × | 614600 kWh | 6,059.95 |
| RE Growth Program | • | | | 197.96 |
| High Voltage Discount | -0.32 | х | 1085 kW | -347.20 |
| High Voltage Metering | -1.D % | x | \$ 43662.75 | -436.63 |

Total Delivery Services

\$ 42,878.92

Right To Electric Service:

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



a PPL company

RIEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

BILLING PERIOD

02147-44000

Jul.11, 2023 to Aug 16, 2023

ACCOUNT NUMBER

No payment due

AMOUNT QUE

PAGE 3 of 3

\$ 0.00

Supply Services

SUPPLIER CONSTELLATION

PAWTUCKET RI 02860

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

1-636-3749 ACCOUNT NO 10312758

| Total Cumply Comings | E 00 404 0E |
|------------------------|------------------------|
| 0.04166667 x 95,140.08 | 3,964.17 |
| 0.1548 x 614600 kWh | 95,140,08 |
| | 0.04166667 x 95,140.08 |

Constellation.

Other Charges/Adjustments



SERVICE FOR PAWTÜCKET WATER SUPPLY BOARD

BRANCH ST POLE 11-51 PAWTUCKET RI 02860

BILLING PERIOD

Jul 11, 2023 to Sep 14, 2023

ACCOUNT NUMBER PLEASE PAY BY 02147-44000

No payment due

AMOUNT QUE \$ 0.00

PAGE 1 of 2

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

DATE BILL ISSUED Sep 14, 2023

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|----------------|
| Previous Balance | | -239,930.27 |
| Payment Received | No payments have been received during this billing period | - 0:00 |
| Balance Forward | | -239,930.27 |
| Current Charges | | -295,993.37 |
| | Credit Balance ▶ | -\$.535,923.64 |

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Other Charges/Adjustments | | | -295,993.37 | -295,993.37 |
| Total Current Charges | \$ 0.00 | | -\$ 295,993.37 | -\$ 295,993.37 |

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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 FORTION FOR YOUR RECORDS

BETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY 02147-44000

No Payment Due

AMOUNT DUE \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

000112



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD

Jul 11, 2023 to Sep 14, 2023

023

PAGE 2 of 2

02147-44000

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:

Acct No: 02147-44000 Cycle: 10, PAWT

| | ~- | CURRENT | OII | BOEC |
|------------|----|-----------------------------------------|------------|-----------|
| 11- I A II | | CHICKPRI | (:HB | MI in the |
| | ~. | ~~::::::::::::::::::::::::::::::::::::: | - | |

Other Charges/Adjustments

Transfer of Net Metering Credit -295,993.37

Total Other Charges/Adjustments \$ 295,993.37



Rhode Island Energy**

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

BRANCH ST POLE 11-51 PAWTUCKET RI 02860

BILLING PERIOD

Jun 9, 2023 to Jul 11, 2023

ACCOUNT NUMBER 02147-44000

No payment due

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

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

DATE BILL ISSUED Jul 11, 2023

| Ė | le | Cl | r | C | U5 | aç | Ð | н | ist | Q! | Y | ۰ |
|---|----|----|---|---|----|----|---|---|-----|----|---|---|
| | | | | | | | | | | | | |

| Month | kWh | Month | kWh |
|--------|--------|--------|--------|
| Jul 22 | 560700 | Feb 23 | 392700 |
| Aug 22 | 581700 | Mar 23 | 351900 |
| Sep 22 | 546000 | Apr 23 | 387800 |
| Oct 22 | 513100 | May 23 | 345100 |
| Nov 22 | 343700 | Jun 23 | 458500 |
| Dec 22 | 376600 | Jul 23 | 510300 |
| Jan 23 | 410200 | 1.50 | |

Billed Demand Last 12 months

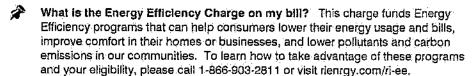
| Minimum | 934.5 |
|---------|-----------|
| Maximum | 1246 |
| Average | 1045.9166 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total **Energy Services** Service 0.00 0.00 -241,993.44 -241,993,44 Previous Balance Payment(s) Received - 0.00 - 0.00 -0.00 - 0.00 Amount Past Due 0.00 0.00 -241,993.44 -241,993.44 Current Charges 35.555.13 82,285.88 -115,777.84 2,063,17 Amount Due \$ 35,555,13 \$ 82,285.88 -\$ 357,771.28 -\$ 239,930.27

| SUMMA | RY O | F CURRENT | CHARGES |
|-------|------|-----------|---------|
| | | | |

| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
|---------------------------|----------------------|--------------------|-------------------------------|-------------|
| Electric Service | 35,555.13 | 82,285.88 | | 117,841.01 |
| Other Charges/Adjustments | | | -115,777.84 | -115,777.84 |
| Total Current Charges | \$ 35,555.13 | \$ 82,285.88 | -\$ 115,777.84 | \$ 2,063.17 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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 FOR HON FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT BUE 02147-44000 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

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

002273



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

BILLING PERIOD

Jun 9, 2023 to Jul 11, 2023

ACCOUNT NUMBER 02147-44000

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: Loadzona Rhodelsland Acct Not 02147-44000 Cycle: 10, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

PAWTUCKET RI 02860

| Type of Service | Current Reading • | Previous Reading | ⇒ Difference | Meter × Multiplier | AL. | Total Usage |
|-----------------|-------------------|------------------|--------------|-----------------------|-----|-------------|
| Energy | 54653 Actual | 53924 Actual | 729 | 700 | | 510300 kWh |
| Peak | 19761 Actual | 19502 Actual | 259 | 700 | | 181300 kWh |
| Off Peak | 34892 Actual | 34422 Actual | 470 | 700 | | 329000 kWh |
| | | | | | | |

Total Energy 510300 kWh

Demand-kW Demand-kVA 1085.0 kW 1134.0 kVA

Billed Demand 1085.0 kW

METER NUMBER 04083537 SERVICE PERIOD Jun 9 - Jul 11 NUMBER OF DAYS IN PERIOD 32

NEXT SCHEDULED READ DATE ON OR ABOUT AUG 11

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | | | 1,100.00 |
|--------------------------|------------|---|-------------|----------|
| LIHEAP Enhancement Charg | je | | | 0.79 |
| Distribution Energy Chg | 0.01577592 | x | 510300 kWh | 8,050.44 |
| Renewable Egy Dist Chg | 0.00911312 | х | 510300 kWh | 4,650.42 |
| Distribution Demand Chg | 7.18 | X | 885 kW/kVA | 6,354.30 |
| Transmission Dem Chg | 5,07 | х | 1085 kW/kVA | 5,500.95 |
| Transmission Adj | 0:01033 | х | 510300 kWh | 5,271.40 |
| Transition Charge | 0.00021 | х | 510300 kWh | 107.16 |
| Energy Efficiency Prgrms | 0.00986 | x | 510300 kWh | 5,031.56 |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | x | 1085 kW | -347.20 |
| High Voltage Metering | -1.0 % | х | \$ 36264.98 | -362.65 |

Total Delivery Services

S 35,555.13

Right To Electric Service:

During Serious filness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such iliness exists, the nature and duration of the iliness and you make satisfactory arrangements to pay 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 Handlcapped 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 Notifications, if you have any questions or want further information, call the Credit Department at 1-855-RIE-1104,



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD BRANCH ST POLE 11-51**

BILLING PERIOD

02147-44000

Jun 9, 2023 to Jul 11, 2023

ACCOUNT NUMBER PLEASE PAY BY

No payment due

\$ 0.00

PAGE 3 of 3

AMOUNT DUE

RiEnergy.com

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

PAWTUCKET RI 02860

1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312758

Electricity Supply 0.1548 x 510300 kWh 78,994.44 Gross Earnings Tax 0.04166667 x 78,994.44 3,291.44 \$ 82,265.88 **Total Supply Services**

Constellation.

Other Charges/Adjustments

| Total Other Charges/Adjustments | ·\$ 115.777.84 |
|-------------------------------------------|----------------|
| Transfer of Net Metering Credit | -117,259.30 |
| Gross Earnings Tax 0.04166667 x 35,555.13 | 1,481.46 |



Rhode Island Energy

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD

May 10, 2023 to Jun 9, 2023

02147-44000

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 1 of 3

ELECTRIC BILL

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| THE HAIR ALCOHOLOGY |
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| CUSTOMER SERVICE |
| MATERIA DE CONTRACTOR DE C |
| 1-855-RIE-1101 |
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| ODEDIT DEDADTMENT |
| CREDIT DEPARTMENT |
| |
| 1-855-RIE-1104 |
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| GAS EMERGENCIES |
| CAG ENIERGENOILG |
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| 1-800-640-1595 |
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| POWER OUTAGE OR DOWNED LINE |
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| 1-855-RIE-1102 |
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| CORRESPONDENCE ADDRESS |
| COULTED CHARLES TO LITTER TO CONTRACT TO C |
| #1 <u>561161567</u> 48956166666666666666666666666666666666666 |
| |
| PO Box 960 |
| Carrier Committee of the Committee of th |
| Carrier Committee of the Committee of th |
| PO Box 960 Northborough, MA 01532-0960 |
| Northborough, MA 01532-0960 |
| Carrier Committee of the Committee of th |
| Northborough, MA 01532-0960 PAYMENT ADDRESS |
| Northborough, MA 01532-0960 PAYMENT ADDRESS |
| Northborough, MA 01532-0960 |
| Northborough, MA 01532-0960 PAYMENT ADDRESS |

DATE BILL ISSUED Jun 9, 2023

| EI | ectr | ic | بعل | ıge | Hi | sta | ry |
|----|------|----|-----|-----|----|-----|----|
| | | | | | | | |

| Month | kWh | Month | kWh |
|--------|--------|--------|--------|
| Jun 22 | 487900 | Jan 23 | 410200 |
| Jul 22 | 560700 | Feb 23 | 392700 |
| Aug 22 | 581700 | Mar 23 | 351900 |
| Sep 22 | 546000 | Apr 23 | 387800 |
| Oct 22 | 513100 | May 23 | 345100 |
| Nov 22 | 343700 | Jun 23 | 458500 |
| Dec 22 | 376600 | | 1.7 |

Billied Demand Last 12 months

| Minimum | 934.5 |
|---------|-------|
| Maximum | 1248 |
| Average | 1050 |

ACCOUNT BALANCE Rhode Island Other Supplier Total Adjustments **Energy Services** Service 0.00 0.00 -260,611.35 -260,611,35 Previous Balance - 0.00 - 0.00 - 0.00 Payment(s) Received -0.00Amount Past Due 0.00 -260,611,35 -260,611,35 0.00 **Current Charges** 32,032.83 73,933.13 -87,348.05 18,617.91 Amount Due > \$ 241,993.44 \$ 32,032,83 \$73,933,13 -\$ 347,959,40

| SUMMARY OF CURRENT CHARGES | | | | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|--------------|--|--|--|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | | | | |
| Electric Service | 32,032.83 | 73,933.13 | | 105,965.96 | | | | | |
| Other Charges/Adjustments | | | -87,348.05 | -87,348.05 | | | | | |
| Total Current Charges | \$ 32,032.83 | \$ 73,933.13 | -\$ 87,348.05 | \$ 18,617.91 | | | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

| 7 | | |
|----------------|----------------|-------------|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE. |
| 02147-44000 | No Payment Due | \$ 0.00 |

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002041

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

BILLING PERIOD

May 10, 2023 to Jun 9, 2023

02147-44000

PLEASE PAY BY

No payment due

AMOUNT DUE

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: Leadzone: Finodelsland

Acct No: 02147-44000 Cycle: 10, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

PAWTUCKET RI 02860

| Type of Service | Current Reading - | Previous Reading == | Difference | | ater Eplier == | Total Usage |
|-----------------|-------------------|---------------------|------------|----|-------------------|-------------|
| Energy | 53924 Actual | 53269 Асшы | 655 | 70 | 0 | 458500 kWh |
| Peak | 19502 Actual | 19270 Actual | 232 | 70 | 0 | 162400 kWh |
| Off Peak | 34422 Actual | 33999 Actuel | 423 | 70 | 0 | 296100 kWh |
| | | | | | | |

Total Energy 458500 kWh

 Demand-kW
 Demand-kVA

 1071.0 kW
 1120.0 kVA

Billed Demand 1071.0 kW

METER NUMBER 04083537 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 13
SERVICE PERIOD May 10 - Jun 9 NUMBER OF DAYS IN PERIOD 30
RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| | • | | | |
|---------------------------|----------|----|-------------|----------|
| Customer Charge | | | | 1,100.00 |
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.015.47 | х | 458500 kWh | 7,092.99 |
| Renewable Egy Dist Chg | 0.00714 | x | 458500 kWh | 3,273.69 |
| Distribution Demand Chg | 7.18 | х | 871 kW/kVA | 6,253.78 |
| Transmission Dem Chg | 5.07 | X. | 1071 kW/kVA | 5,429,97 |
| Transmission Adj | 0.01033 | X | 458500 kWh | 4,736.30 |
| Transition Charge | 0.00021 | х | 458500 kWh | 96.29 |
| Energy Efficiency Prgrms | 0.00986 | x | 458500 kWh | 4,520.81 |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | х | 1071 kW | -342.72 |
| High Voltage Metering | -1.0 % | x | \$ 32702.58 | -327.03 |

Total Delivery Services

\$ 32,032.83

Right To Electric Service:

During Serious tilness: If you or anyone presently and normally tiving in your home is seriously ill, we will not discontinue your electric service during such filness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 handleapped, 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 PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

BILLING PERIOD

May 10, 2023 to Jun 9, 2023

PAGE 3 of 3

ACCOUNT: NUMBER 02147-44000

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

a PPL compan

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION

PAWTUCKET RI 02860

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312758

Electricity Supply

 Electricity Supply
 0.1548
 x
 458500 kWh
 70,975.80

 Gross Earnings Tax
 0.04166667
 x
 70,975.80
 2,957.33

 Total Supply Services
 \$ 73,933.13

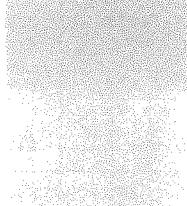
Constellation.

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 32,032.83
 1,334.70

 Transfer of Net Metering Credit
 -88,682.75

 Total Other Charges/Adjustments
 -\$ 87,348.05





Rhode Island Energy

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD BRANCH ST POLE 11-51**

PAWTUCKET RI 02860

BILLING PÉRIOD

Apr 11, 2023 to May 10, 2023

ACCOUNT NUMBER 02147-44000

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| HICHEIGYIOUT |
|-----------------------------|
| 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 |

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED May 10, 2023

PO BOX 371361

| El | ec | tri | : U | sa | gə | Hit | tor | y. |
|----|----|-----|-----|-----|----|------|-----|----|
| ÄÀ | 22 | | 89 | 700 | 14 | a NL | 100 | |

| Month | kWh | Молт | kWh |
|--------|--------|--------|-------------|
| May 22 | 371000 | Dec 22 | 376600 |
| Jun 22 | 487900 | Jan 23 | 410200 |
| Jul 22 | 560700 | Feb 23 | 392700 |
| Aug 22 | 581700 | Mar 23 | 361900 |
| Sep 22 | 546000 | Apr 23 | 387800 |
| Oct 22 | 513100 | May 23 | 345100 |
| Nov 22 | 343700 | | i gayaya sa |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|------------------------|----------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -209,639.77 | -209,639.77 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -209,639.77 | -209,639.77 | | |
| Current Charges | 25,592.57 | 55,647.38 | -132,211.53 | -50,971.58 | | |
| Amount Due ▶ | \$ 25,592.57 | \$ 55,647.38 | -\$:341,851.30 | -\$ 260,611.35 | | |

| SUMMARY OF CURRE | NT CHARGES | • | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 25,592.57 | 55,647.38 | | 81,239.95 |
| Other Charges/Adjustments | | | -132,211.53 | -132,211.53 |
| Total Current Charges | \$ 25,592.57 | \$ 55,647.38 | -\$ 132,211.53 | -\$ 50,971.58 |

€ Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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 | 934,5 |
|---------|-----------|
| Maximum | 1246 |
| Average | 1050,5833 |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 02147-44000 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

001855

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51 PAWTUCKET RI 02860

BILLING PERIOD

Apr 11, 2023 to May 10, 2023

ACCOUNT NUMBER 02147-44000

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment information

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

Acct No: 02147-44000 Cycle: 10, PAWT

Right To Dispute Your Bill And To An impartial Hearing

If 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. Rhoda 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 healing needs. By 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

метея **пимвея** 04083537

| Type of Service | Current Reading - | Previous Reading = | Difference | Meter X Multipäer | = Total Usage. |
|-----------------|-------------------|--------------------|------------|----------------------|----------------|
| Energy | 53269 Actual | 52776 Actuel | 493 | 70Ó | 345100 kWh |
| Peak | 19270 Actual | 19092 Actual | 178 | 700 | 124600 kWh |
| Off Peak | 33999 Actual | 33684 Actual | 315 | 700 | 220500 kWh |

Total Energy 345100 kWh

 Demand-kW
 Demand-kVA

 847.0 kW
 896.0 kVA

Billed Demand 934.5 kW

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

ATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| | | · | |
|---------------------------|--------------|-------------|----------|
| Customer Charge | | | 1,100.00 |
| LIHEAP Enhancement Charge | | | 0.79 |
| Distribution Energy Chg | .0.01547 x 3 | 45100 kWh | 5,338.70 |
| Renewable Egy Dist Chg | 0.00714 x 3 | 45100 kWh | 2,464.02 |
| Distribution Demand Chg | 7.18 x 7 | 34.5 kW/kVA | 5,273.71 |
| Transmission Dem Chg | 5.07 x 9 | 34.5 kW/kVA | 4,737.92 |
| Transmission Adj | 0.01033 x 3 | 45100 kWh | 3,564.89 |
| Transition Charge | 0.00021 x 3 | 45100 kWh | 72.47 |
| Energy Efficiency Prgrms | 0.00986 x 3 | 45100 kWh | 3,402.68 |
| RE Growth Program | | | 197.96 |
| High Voltage Discount | -0.32 x 9 | 34,5 kW | -299.04 |
| High Voltage Metering | -1,0 % x \$ | 26153.14 | -261.53 |

NEXT SCHEDULED READ DATE ON OR ABOUT JUIN 13

Total Delivery Services

\$ 25,592.57

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 handlcapped, 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 orice, 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 PAWTUCKET WATER SUPPLY BOARD. BRANCH ST POLE 11-51 PAWTUCKET RI 02860

BILLING PERIOD

ACCOUNT NUMBER

02147-44000

Constellation.

Apr 11, 2023 to May 10, 2023

PLEASE PAY BY No payment due PAGE 3 of 3

AMOUNT DUE \$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312758

Electricity Supply

0.1548 x 345100 kWh Gross Earnings Tax 0.04166667 x 53,421.48

Total Supply Services

2,225.90 \$ 55,647.38

53,421.48

Other Charges/Adjustments

| Transfer of Net Metering Credit | -133,277.89 |
|-------------------------------------------|-------------|
| Gross Earnings Tax 0.04166667 x 25,592.57 | 1,066.36 |



Rhode Island Energy"

PAWTUCKET RI 02860

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD **BRANCH ST POLE 11-51**

ACCOUNT NUMBER 02147-44000

Mar 10, 2023 to April 1, 2023

BILLING PERIOD

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595 POWER CUTAGE OR DOWNED LINE 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0980 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7381 | RIEnergy.com |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 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 01532-0980 PAYMENT ADDRESS PO BOX 371361 | CUSTOMER SERVICE |
| 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595 POWER QUTAGE OR DOWNED LINE 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0980 PAYMENT ADDRESS PO BOX 371361 | 1-855-RIE-1101 |
| GAS EMERGENCIES 1-800-640-1595 POWER QUTAGE OR DOWNED LINE 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 | CREDIT DEPARTMENT |
| 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 | 1-855-RIE-1104 |
| POWER OUTAGE OR DOWNED LINE 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 | GAS EMERGENCIES |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 | 1-800-640-1595 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 | POWER OUTAGE OR DOWNED LINE |
| PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 | 4 5FF DIT 4466 |
| Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 | 1-050-NIC-11UZ |
| PAYMENT ADDRESS PO BOX 371361 | |
| PO BOX 371361 | CORRESPONDENCE ADDRESS |
| . DE A SOLITA ETE ALLE POLITICA PARTO ETE ANTE POLITICA POLITICA POLITICA POLITICA POLITICA POLITICA POLITICA | CORRESPONDENCE ADDRESS PO Box 960 |
| PITTSBURGH, PA 15250-7381 | CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| | CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |

DATE BILL ISSUED Apr 11, 2023

| Eli | 201 | ļΠ | C | U٤ | 13 | 16 | HI | S | lo | Ŋ | į |
|-----|-----|----|---|----|----|----|----|---|----|---|---|
| | | | | | | | | | | | |

| Month | kWh | Month | kWh |
|--------|--------|--------|--------|
| Apr 22 | 387800 | Nov 22 | 343700 |
| May 22 | 371000 | Dec 22 | 376600 |
| Jun 22 | 487900 | Јал 23 | 410200 |
| Jul 22 | 560700 | Feb 23 | 392700 |
| Aug 22 | 581700 | Mar 23 | 361900 |
| Sep 22 | 546000 | Apr 23 | 387800 |
| Oct 22 | 513100 | | |

Billed Demand Last 12 months

| Minimum | 934.5 |
|---------|----------|
| Maximum | 1246 |
| Average | 1059,775 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total **Energy Services** Service 0.00 0.00 -297,187.91 -297,187,91 Previous Balance Payment(s) Received - 0.00 - 0.00 - 0:00 -0.00**Amount Past Due** 0.00 0.00 -297,187.91 -297,187,91 **Current Charges** 24,014,77 62,532.75 1,000.62 87,548.14 Amount Due > \$ 24,014.77 \$:62,532.75 -\$ 296,187.29 -\$ 209,639.77

| Ž. | SUMMARY OF CURRE | NT CHARGES | , | | |
|---------|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | _ | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL. |
| | Electric Service | 24,014.77 | 62,532.75 | | 86,547.52 |
| i Vi | Other Charges/Adjustments | | | 1,000.62 | 1,000,62 |
| | Total Current Charges | \$ 24,014.77 | \$ 62,532.75 | \$ 1,000.62 | \$ 87,548.14 |

- Save time and money! Sign up for paperless billing and receive a \$ 0,37 credit on your monthly bill. Visit our website to enroll today.
 - What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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 WATH YOUR PAYMENT



PO Box 960 Northborough MA 01532

02147-44000

ACCOUNT NUMBER

No Payment Due

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

001777



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD **BRANCH ST POLE 11-51**

BILLING PERIOD

Mar 10, 2023 to Apr 11, 2023

ACCOUNT NUMBER PLEASE PAY BY 02147-44000

No payment due

Billed Demand

AMOUNT DUE \$ 0.00

934.5 kW

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 Phodelsland

Acct No: 02147-44000 Cycle: 10, PAWT

Right To Dispute Your Bill And To An impartial Hearing

If 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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DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET RI 02860

| Type of Service | Current Reading - | Previous Reading = | Difference | Meter × Multipaor | = | Total Usage |
|-----------------|-------------------|--------------------|------------|----------------------|---|-------------|
| Energy | 52776 Actual | 52222 Actual | 554 | 700 | | 387800 kWh |
| Peak | 19092 Actual | 1.8901 Actual | 191 | 700: | | 133700 kWh |
| Off Peak | 33684 Actual | 33321 Actual | 363 | 700 | | 254100 kWh |
| | | | | | | |

Total Energy 387800 kWh Demand-kW Demand-kVA

910.0 kW 952.0 kVA

метея мимеея 04083537 NEXT SCHEDULED READ DATE ON OR ABOUT May 12

SERVICE PERIOD Mar 10 - Apr 11 NUMBER OF DAYS IN PERIOD 32 Large Demand G-32 VOLTAGE DELIVERY LEVEL, 2.2 - 15 kV

| Customer Charge | | | | 1,100.00 |
|--------------------------|------------|---|--------------|----------|
| LIHEAP Enhancement Charg | jė | | | 0.79 |
| Distribution Energy Chg | 0.01500405 | x | 387800 kWh | 5,818.57 |
| Renewable Egy Dist Chg | 0.0039047 | X | 387800 kWh | 1,514.24 |
| Distribution Demand Chg | 7.04875 | X | 734.5 kW/kVA | 5,177.31 |
| Transmission Dem Chg | 5.07 | X | 934.5 kW/kVA | 4,737.92 |
| Transmission Adj | 0.01262688 | x | 387800 kWh | 4,896.71 |
| Transition Charge | 0.0001903 | X | 387800 kWh | 73.80 |
| Energy Efficiency Prgrms | 0.00268719 | х | 387800 kWh | 1,042.10 |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | × | 934.5 kW | -299.04 |
| High Voltage Metering | -1.0 % | х | \$ 24559.40 | -245,59 |

Total Delivery Services

\$ 24,014.77

Right To Electric Service:

During Serious litness: If you or anyone presently and normally living in your name is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 frome has a child under twenty 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 PAWTUCKET WATER SUPPLY BOARD **BRANCH ST POLE 11-51**

Mar 10, 2023 to Apr 11, 2023

BILLING PERIOD

PAGE 3 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

02147-44000

No payment due

\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMARIST. **SUITE 750**

PAWTUCKET RI 02860

Constellation.

HOUSTON TX 77010 PHONE

844-636-3749

ACCOUNT NO 10312758

Electricity Supply

0.1548 x 387800 kWh

60,031.44

Gross Earnings Tax

0.04166667 x 60,031.44 **Total Supply Services**

2,501.31 \$ 62,532.75

Other Charges/Adjustments

| 3,5 11 55 50 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|----------------------------------------------------|
| Gross Earnings Tax 0.04166667 x 24,014.77 1,000.62 |



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD: **BRANCH ST POLE 11-51**

PAWTUCKET RI 02860

BILLING PERIOD

ACCOUNT NUMBER

02147-44000

Feb 8, 2023 to Mar 10, 2023

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 Mar 13, 2023

Electric Usage History

| Month | kWh | Month | kWh |
|--------|--------|--------|------------------------------------------|
| Mar 22 | 354900 | Oct 22 | 513100 |
| Apr 22 | 387800 | Nov 22 | 343700 |
| May 22 | 371000 | Dec 22 | 376600 |
| Jun 22 | 487900 | Jan 23 | 410200 |
| Jul 22 | 560700 | Feb 23 | 392700 |
| Aug 22 | 581700 | Mar 23 | 361900 |
| Sep 22 | 546000 | | |
| | 7.17 | | A 10 10 10 10 10 10 10 10 10 10 10 10 10 |

Billed Demand Last 12 months

| Minimum | |
|---------|--|
| Maximum | |
| Average | |

945 1246 1068 9866

ACCOUNT BALANCE Rhode Island Other Supplier Total Adjustments **Energy Services** Service 0.00 -225,840,54 -225.840.54 0.00 Previous Balance -0.00 -0.00-0.00Payment(s) Received - 0.00 Amount Past Due 0.00 0.00 -225,840.54 -225,840.54 **Current Charges** 21,590.87 58,356.38 -151,294.62 -71,347.37 -\$ 297,187.91 Amount Due \$ 21,590.87 \$ 58,356,38 **-\$** 377,135.16

| SUMMARY OF CURRE | NT CHARGES | . | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 21,590.87 | 58,356.38 | | 79,947.25 |
| Other Charges/Adjustments | | | -151,294,62 | -151,294.62 |
| Total Current Charges | \$ 21,590.87 | \$ 58,356.38 | -\$ 151,294.62 | -\$ 71,347.37 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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 PORTON FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

02147-44000

No Payment Due

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

001054



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE:11-51

BILLING PERIOD

Feb 8, 2023 to Mar 10, 2023

ACCOUNT NUMBER 02147-44000

PLEASE PAY BY
No payment due

.____

PAGE 2 of 3

AMOUNT DUE \$ 0.00

\$ 21,590.87

Enrollment Information

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

Acot No: 02147-44000 Cycle: 10, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 tow-income electric and natural gas households with their home energy and heating needs. By 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

PAWTUCKET RI 02860

| Type of Service | Current Reading - | Previous Reading | ≃ Difference | Moter × Muhipker | ≖ Fotaĭ Usage |
|-----------------|-------------------|------------------|--------------|---------------------|---------------|
| Energy | 52222 Actual | 51705 Actual | 517 | 700 | 361900 kWh |
| Peak | 18901 Actual | 18703 Actual | 198 | 700 | 138600 kWh |
| Off Peak | 33321 Actual | 33002 Actual | 319 | 7.00 | 223300 kWh |

Total Energy 361900 kWh

 Demand-kW
 Demand-kVA

 945.0 kW
 987.0 kVA

Billed Demand 945.0 kW

METER NUMBER 04083537 SERVICE PERIOD Feb 8 - Mar 10

RATE

NEXT SCHEDULED READ DATE ON OR ABOUT Apr 13

eriod Feb.8 - Mar.10 - Number of days in Period - 30 Large Demand G-32 - voltage delivery Level - 2.2 - 15 kv

Customer Charge. 1,100.00 LIHEAP Enhancement Charge 0.79 Distribution Energy Chg 0.01476 x 361900 kWh 5,341.63 Renewable Egy Dist Chg. 0.00221 x 361900 kWh 799.80 Distribution Demand Chg 6.98 x 745 kW/kVA 5,200.10 Transmission Dem Chg 5.07 x 945 kW/kVA 4,791.15 Transmission Adj 0.01383 x 361900 kWh 5,005.07 Transition Charge 0,0001B x 361900 kWh 65.14 **Energy Efficiency Prarms** -0.00107 x 361900 kWh -387.23RE Growth Program 197.96 High Voltage Discount -0.32 x 945 kW -302.40High Voltage Metering -1.0 % x \$ 22114,41 -221:14

Total Delivery Services

Right To Electric Service:

During Serious (Illness: If you or anyone presently and normally living in your home is seriously III, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 fallure 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 PAWTUCKET WATER SUPPLY **BOARD BRANCH ST POLE 11-51**

BILLING PERIOD

Feb 8, 2023 to Mar 10, 2023

ACCOUNT NUMBER 02147-44000

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 3 of 3

\$ 0.00

R)Energy.com

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST.

PAWTUCKET RI 02860

SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749 Constellation.

ACCOUNT NO. 10312758

0.1548 x 361900 kWh 56,022.12 **Electricity Supply** 2,334.26 Gross Earnings Tax 0.04166667 x 56,022.12 \$ 58,356.38 **Total Supply Services**

Other Charges/Adjustments

| Total Other Charges/Adjustments | \$ 151,294.62 |
|-------------------------------------------|---------------|
| Transfer of Net Metering Credit | -152,194.24 |
| Gross Earnings Tax 0.04166667 x 21,590.87 | 899.62 |



Rhode Island Energy

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

PAWTUCKET RI 02860

Balance Forward

BILLING PERIOD

Jan 10, 2023 to Feb 8, 2023

ACCOUNT NUMBER 02147-44000

No payment due

AMOUNT DUE S 0.00

PAGE 1 of 3

-185.414.77

ELECTRIC BILL

AlEnergy.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 Feb 8, 2023

| | | | 200 |
|-----------|--------------|------|-----|
| Electric. | IIDAGA | MILE | |
| 4154114. | Dague | LITE | |

| Month | kWh | Month | kWh |
|--------|--------|--------|--------|
| Feb 22 | 366100 | Sep 22 | 546000 |
| Mar 22 | 354900 | Oct 22 | 513100 |
| Apr 22 | 387800 | Nov 22 | 343700 |
| May 22 | 371000 | Dec 22 | 376600 |
| Jun 22 | 487900 | Jan 23 | 410200 |
| Jul 22 | 560700 | Feb 23 | 392700 |
| Aug 22 | 581700 | | |

ACCOUNT BALANCE Previous Balance -185,414.77 Payment Received No payments have been received during this billing period -0.00

Current Charges -40,425.77

Credit Balance ► -\$ 225,840.54

| SUMMARY OF CURRE | NT CHARGE | S | | |
|---------------------------|----------------------|---------------------------------------|-------------------------------|---------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | | Billed by supplier | | 22,909.24 |
| Other Charges/Adjustments | | | -63,335.01 | -63,335.01 |
| Total Current Charges | \$ 22,909.24 | · · · · · · · · · · · · · · · · · · · | -\$ 63,335.01 | -\$ 40,425.77 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

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

Billed Demand Last 12 months

| Minimum | 945 |
|---------|-----------|
| Maximum | 1246 |
| Average | 1077 2833 |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY 8Y AMOUNT DUE

02147-44000 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

001390



. 001 ------

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD

Jan 10, 2023 to Feb 8, 2023

ACCOUNT NUMBER 02147~44000

No payment due

AMOUNT DUE

980.0 kW

PAGE 2 of 3

Enrollment Information

To enroif with a supplier or change to another supplier, you will need the following information about your account: Leadzose Rhodelsland
Acet No: 02147-44000 Cycle: 10. PAWT

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, shode 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/energycholos.

Right To Dispute Your Bill And To An Impartial Hearing

If 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 | w | Difference | х | Meter Multiplier | | Total Usage |
|-----------------|-------------------|------------------|---|------------|---|---------------------|-------------|-------------|
| Energy | 51705 Actual | 51144 Actual | | 561 | | 700 | | 392700 kWh |
| Peak | 18703 Actual | 18472 Actual | | 231 | | 700 | | 161700 kWh |
| Off Peak | 33002 Actual | 32672 AC[UB] | | 330 | | 700 | | 231000 kWh |

Total Energy 392700 kWh
Demand-kWA
Demand-kWA

980.0 kW 1022.0 kVA

Billed Demand
METER NUMBER 04083537 NEXT SCHEDULED READ DATE ON OR ABOUT. Mar 14

SERVICE PERIOD Jan 10 - Feb 8 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | 1;100.00 |
|---------------------------|-----------------------|----------|
| LIHEAP Enhancement Charge | • | 0.79 |
| Distribution Energy Chg | 0.01476 x 392700 kWh | 5,796.25 |
| Renewable Egy Dist Chg | 0.00221 x 392700 kWh | 867.87 |
| Distribution Demand Chg | 6.98 x 780 kW/kVA | 5,444.40 |
| Transmission Dem Chg | 5.07 x 980 kW/kVA | 4,968.60 |
| Transmission Adj | 0.01383 x 392700 kWh | 5,431.04 |
| Transition Charge | 0.00018 x 392700 kWh | 70.69 |
| Energy Efficiency Prgrms | -0.00107 x 392700 kWh | -420.19 |
| RE Growth Program | | 197.96 |
| High Voltage Discount | -0.32 x 980 kW | -313.60 |
| High Voltage Metering | -1.0 % x \$ 23457,41 | -234.57 |

Total Delivery Services

\$ 22,909.24

Right To Electric Service:

During Serious filnoss: If you or anyone presently and normally living in your home is seriously III, we will not discontinue your electric service during such illness providing your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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-Ric-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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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD

Jan 10, 2023 to Feb 8, 2023

02147-44000

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

| RIEnergy.com | Other Charges/Adjustments | | |
|--------------|----------------------------|---------------------------------|---------------|
| | Gross Earnings Tax | 0.04166667 x 22,909.24 | 954.55 |
| | Transfer of Net Metering (| Credit | -64,289.56 |
| | * | Total Other Charges/Adjustments | -\$ 63,335.01 |



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** BRANCH ST POLE 11-51

PAWTUCKET RI 02860

ACCOUNT BALANCE

BILLING PERIOD

Dec 9, 2022 to Jan 10, 2023

ACCOUNT NUMBER

AMOUNT DUE

PAGE 1 of 3

PLEASE PAY BY \$ 0.00 02147-44000 No payment due

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 Jan 10, 2023

| Ε | lec' | tri | C | U | sa | ge | His | toŋ | ı |
|---|------|-----|---|---|----|----|-----|-----|---|
| | | | | | | | | | |

| Month | kWh | Month | kWh |
|--------|--------|--------|--------|
| Jan 22 | 414400 | Aug 22 | 581700 |
| Feb 22 | 366100 | Sep 22 | 546000 |
| Mar 22 | 354900 | Oct 22 | 513100 |
| Apr 22 | 387800 | Nov 22 | 343700 |
| May 22 | 371000 | Dec 22 | 376600 |
| Jun 22 | 487900 | Jan 23 | 410200 |
| Jul 22 | 560700 | | |

Billed Demand Last 12 months

| Minimum | 945 |
|---------|-----------|
| Maximum | 1246 |
| Average | 1082.6833 |

-127,915.51 Previous Balance Payment Received No payments have been received during this billing period -0.00-127,915.51 **Balance Forward Current Charges** -57,499.26 Credit Balance -S 185,414,77

| SUMMARY OF CURRE | NT CHARGE | S | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 28,414.02 | Billed by supplier | | 28,414.02 |
| Other Charges/Adjustments | | , | -85,913.28 | -85,913,28 |
| Total Current Charges | \$ 28,414.02 | | -\$ 85,913.28 | -\$ 57,499.26 |

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KEEP THIS PORTION FOR YOUR ASCORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532: ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 02147-44000 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

001067



a DBI company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

BILLING PERIOD

02147-44000

Dec 9, 2022 to Jan 10, 2023

ACCOUNT NUMBER

No payment due

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acct No: 02147-44000 Cycle: 10, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

RATE

PAWTUCKET RI 02860

| Type of Service | Current Reading - | Previous Reading | ≈ Oiffe | Meter vence x Multipl | Fotol Usage |
|-----------------|-------------------|------------------|---------|--------------------------|----------------|
| Energy | 51144 Actual | 50558 Actual | 586 | 5 7.00 | 410200 kWh |
| Peak | 18472 Actual | 18252 Actual | 220 | 700 | 154000 kWh |
| Off Peak | 32672 Actual | 32306 Actual | 366 | 5 700 | 256200 kWh |

Total Energy 410200 kWh

 Demand-kW
 Demand-kVA

 1050.0 kW
 1099.0 kVA

Billed Demand 1050.0 kW

METER NUMBER 04083537 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 10 SERVICE PERIOD DEC 9 - Jan 10 NUMBER OF DAYS IN PERIOD 32

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

Customer Charge

| Customer Charge | | | | 1,100.00 |
|---------------------------|------------|----|-------------|-----------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.01476 | X | 410200 kWh | 6,054.55 |
| Renewable Egy Dist Chg | 0.00314501 | X | 410200 kWh | 1,290.09 |
| Distribution Demand Chg | 6.98 | х | 850 kW/kVA | 5,933.00 |
| Transmission Dem Chg | 5.07 | X. | 1050 kW/kVA | 5,323.50 |
| Transmission Adj | 0.01383 | X | 410200 kWh | 5,673.06 |
| Transition Charge | 0.00018 | x | 410200 kWh | 73.84 |
| Energy Efficiency Prgrms | 0.00827311 | X | 410200 kWh | 3,393,63: |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | x | 1050 kW | -336.00 |
| High Voltage Metering | -1.0 % | х | \$ 29040.42 | -290.40 |

Total Delivery Services

\$ 28,414.02

Right To Electric Service:

During Serious filness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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-Ric-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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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51 PAWTUCKET RI 02860

BILLING PERIOD

ACCOUNT NUMBER

02147-44000

Dec 9, 2022 to Jan 10, 2023

PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

RiEnergy,com

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 28,414.02
 1,183.92

 Transfer of Net Metering Credit
 -87,097.20

Total Other Charges/Adjustments

\$ 85,913.28



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD BRANCH ST POLE 11-51**

PAWTUCKET RI 02860

BILLING PERIOD

Nov 8, 2022 to Dec 9, 2022

PLEASE PAY BY ACCOUNT NUMBER 02147-44000 No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RiEnergy.com |
|----------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-FIE-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 |
| PO Box 950 Northborough; MA 01532-0960 |
| i i da militar I stradit e describi de la compania |
| Northborough, MA 01532-0980 PAYMENT ADDRESS PO BOX 371361 |
| Northborough, MA 01532-0980 PAYMENT ADDRESS |

DATE BILL ISSUED Dec 9, 2022

| | oandr ino | 7. 1 ASSESSMENT OF THE PROPERTY OF THE PROPERT | 9-23-33000000000 |
|--------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Month | kWn | Month | kWh |
| Dec 21 | 425600 | Jul 22 | 560700 |
| Jan 22 | 414400 | Aug 22 | 581700 |
| Feb 22 | 366100 | Sep 22 | 546000 |
| Mar 22 | 354900 | Oct 22 | 513100 |
| Apr 22 | 387800 | Nov 22 | 343700 |
| May 22 | 371000 | Dec 22 | 376600 |
| Jun 22 | 487900 | The state of the s | |

Billed Demand Last 12 months

| | | | - | | |
|---------|---|------|---|------|---------|
| Minimum | | | | | 945 |
| Maximum | ì | | | | 1246 |
| Average | | | | | 1000 05 |

ACCOUNT BALANCE Previous Balance -38,868.26 -0.00Payment Received No payments have been received during this billing period -38,868.26 **Balance Forward** -89,047.25 **Current Charges** Credit Balance -S 127.915.51

| SUMMARY OF CURREN | T CHARGE | S | • | |
|---------------------------|----------------------|--------------------|-------------------------------|---------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 27,600.03 | Billed by supplier | | 27,600.03 |
| Other Charges/Adjustments | | | -116,647.28 | -116,647.28 |
| Total Current Charges | \$ 27,600.03 | | -\$ 116,647.28 | -\$ 89,047.25 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today,

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

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

02147-44000

ACCOUNT NUMBER

No Payment Due

PLEASE PAY BY

AMOUNT DUE

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002308

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



a DS1 romany

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

BILLING PERIOD

Nov 8, 2022 to Dec 9, 2022

ACCOUNT NUMBER 02147-44000

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

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: 02147-44000 Cycle: 10, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 Carners, 89 Jefferson Blvd., Warvick, 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

PAWTUCKET RI 02860

| Type of Service | Current Reading - | Previous Reading | Difference | Meter Multiplier | = | Total Usage |
|-----------------|-------------------|------------------|--------------------------------|------------------|---|-------------|
| Energy | 50558 Actual | 50020 Actual | 538 | 700 | | 376600 kWh |
| Peak | 18252 Actual | 18066 Actual | 186 | 700 | | 130200 kWh |
| Off Peak | 32306 Actual | 31954 Actual | 352 | 700 | | 246400 kWh |
| | | | | | | |

Total Energy

376600 kWh

Demand-kW 945.0 kW Demand-kVA 980.0 kVA

Billed Demand

945.0 kW

METER NUMBER 04083537 SERVICE PERIOD NOV 8 - Dec 9

NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12

NUMBER OF DAYS IN PERIOD 31

Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| | · | |
|---------------------------|---------------------------------------|-------------|
| Customer Charge | · · · · · · · · · · · · · · · · · · · | 1,100.00 |
| LIHEAP Enhancement Charge | е | 0.79 |
| Distribution Energy Chg | 0.01476 x 376600 kV | Vh 5,558.61 |
| Renewable Egy Dist Chg | 0.00357 x 376600 kV | Wh 1,344.46 |
| Distribution Demand Chg | 6,98 x 745 kW/k\ | /A 5,200.10 |
| Transmission Dem Chg | 5.07 x 945 kW/k\ | /A 4,791.15 |
| Transmission Adj | 0.01383 x 376600 kV | Wh 5,208.38 |
| Transition Charge | 0.00018 x 376600 kV | Wh 67.79 |
| Energy Efficiency Prgrms | 0.01252 x 376600 kV | Vh 4,715.03 |
| RE Growth Program | | 197.96 |
| High Voltage Discount | -0.32 x 945 kW | -302.40 |
| High Voltage Metering | -1.0 % x \$ 28184.2 | 7 -281.84 |

Total Delivery Services

\$ 27,600.03

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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 ball 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 avallable at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want turther information, call the Credit Department at 1-855-RiE-1104.



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51 PAWTUCKET RI 02860

BILLING PERIOD

Nov 8, 2022 to Dec 9, 2022

0.04166667 x 27,600.03

Total Other Charges/Adjustments

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 3 of 3

1,150.00

~117,797.28

-\$ 116,647.28

02147-44000 No payment due \$ 0.00

Other Charges/Adjustments

Gross Earnings Tax

Transfer of Net Metering Credit

Total



Rhode Island Energy

BOARD BRANCH ST POLE 11-51 PAWTUCKET RI 02860

SERVICE FOR

PAWTUCKET WATER SUPPLY

BILLING PERIOD

Oct 12, 2022 to Nov 8, 2022

ACCOUNT NUMBER 02147-44000

PLEASE PAY BY No payment due PAGE 1 of 3

AMOUNT DUE \$ 0.00

ELECTRIC BILL

| RIEnergy.com |
|---------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RJE-1101 |
| CREDIT DEPARTMENT |
| 1-855-AIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED UNE |
| |
| 1-855-RIE-1102 |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |

Electric Usage History

DATE BILL ISSUED Nov 8, 2022

| Month | kWh | Month | kWh |
|--------|--------|--------|--------|
| Nov 21 | 371000 | Jun 22 | 487900 |
| Dec 21 | 425500 | Jul 22 | 560700 |
| Jan 22 | 414400 | Aug 22 | 581700 |
| Feb 22 | 386100 | Sep 22 | 546000 |
| Mar 22 | 354900 | Oct 22 | 513100 |
| Apr 22 | 387800 | Nov 22 | 343700 |
| May 22 | 371000 | | 2.47 |

Billed Demand Last 12 months

| Minimum | 994 |
|---------|-----------|
| Maximum | 1246 |
| Average | 1090.5566 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total Energy Services Service 0.00 -101.961.59 -101,961.59 Previous Balance 0.00 Payment(s) Received - 0.00 - 0.00 - 0.00 - 0.00 Amount Past Due 0.00 0.00 -101,961.59 -101.961.59 **Current Charges** 26,707.77 35,336.66 1,048.90 63,093.33 Amount Due > \$ 26,707,77 \$ 35,336,66 -\$ 100.912.69 -\$ 38.868.26

SUMMARY OF CURRENT CHARGES

| _ | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| Electric Service | 26,707.77 | 35,336.66 | | 62,044.43 |
| Other Charges/Adjustments | | | 1,048.90 | 1,048.90 |
| Total Current Charges | \$ 26,707.77 | \$ 35,336.66 | \$ 1,048.90 | \$ 63,093.33 |



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.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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



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

KEEP THIS PORTION FOR YOUR RÉCORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532

PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE 02147-44000 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

001892

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD BRANCH ST POLE 11-51**

BILLING PERIOD

Oct 12, 2022 to Nov 8, 2022

ACCOUNT NUMBER 02147-44000

PLEASE PAY BY No payment due

Billed Demand

AMOUNT DUE \$ 0.00

994.0 kW

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 Rhodeisland

Acct No: 02147-44000 Cycle: 10, PAWT

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

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET RI 02860

| | | | | Total Energy | 343700 kWh |
|-----------------|-------------------|--------------------|------------|------------------------|-------------|
| Off Peak | 31954 Actual | 31633 Actual | 321 | 700 | 224700 kWh |
| Peak | 18066 Actual | 17896 Actual | 170 | 700 | 119000 kWh |
| Energy | 50020 Actual | 49529 Actual | 491 | 700 | 343700 kWh |
| Type of Service | Current Reading - | Previous Reading * | Difference | erteM ≥ tekqittuM × | Total Usage |

Total Energy Demand-kW Demand-kVA

994.0 kW 1036.0 kVA

метея нимвея 04083537 NEXT SCHEDULED READ DATE ON OR ABOUT DEC 13

SERVICE PERIOD Oct 12 - Nov 8 NUMBER OF DAYS IN PERIOD. 27 Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | 1,100.00 |
|---------------------------|----------------------|----------|
| LIHEAP Enhancement Charge | | 0.79 |
| Distribution Energy Chg | 0.01476 x 343700 kWh | 5,073.01 |
| Renewable Egy Dist Chg | 0.00357 x 343700 kWh | 1,227.01 |
| Distribution Demand Chg | 6.98 x 794 kW/kVA | 5,542.12 |
| Transmission Dem Chg | 5.07 x 994 kW/kVA | 5,039.58 |
| Transmission Adj | 0.01383 x 343700 kWh | 4,753.37 |
| Transition Charge | 0,00018 x 343700 kWh | 61.87 |
| Energy Efficiency Prgrms | 0.01252 x 343700 kWh | 4,303.13 |
| RE Growth Program | · | 197.96 |
| High Voltage Discount | -0:32 x 994 kW | -318.08. |
| High Voltage Metering | -1.0 % x \$ 27298.84 | -272,99 |

Total Delivery Services

\$ 26,707.77

Right To Electric Service:

During Serious illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD BRANCH ST POLE 11-51**

BILLING PERIOD

Oct 12, 2022 to Nov 8, 2022

AMOUNT DUE

PAGE 3 of 3

ACCOUNT NUMBER. 02147-44000

PLEASE PAY BY. No payment due

\$ 0.00

| | 161 | | | |
|--|-----|--|--|--|
| | | | | |
| | | | | |
| | | | | |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

PAWTUCKET RI 02860

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

844-636-3749 PHONE

Constellation.

ACCOUNT NO 10312758

Electricity Supply 0.0987 x 343700 kWh

Gross Earnings Tax 0.04166667 x 33,923.19 1,413.47 **Total Supply Services** \$ 35,336.66

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 26,707,77 1,112.82 General Credit -63.92

Total Other Charges/Adjustments

\$ 1,048.90

33,923.19



Rhode Island Energy*

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD BRANCH ST POLE 11-51** PAWTUCKET RI 02860

BILLING PERIOD

Sep 9, 2022 to Oct 12, 2022

ACCOUNT NUMBER PLEASE PAY BY 02147-44000 No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| :HIEnergy.com |
|----------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| ire karatara ya na 1900 ka kana ang PiGO kacamitatan ya kalendari Bahailan (1900-1900) Pilandia Pilandia (1900 |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| (Kimen) matasin se kahabatan elikumiamenya atisib ilikabun balikis |
| |
| 1-855-RIE-1102 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO: Box 960 Northborough; MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| CORRESPONDENCE ADDRESS PO: Box 960 Northborough; MA 01532-0960 |

| vananan energia katalah bahara | |
|--------------------------------|----|
| | 33 |
| | 7 |
| | ٠. |
| | |

DATE BILL ISSUED Oct 12, 2022

| Electric | Usage | His | ory |
|----------|-------|-----|-----|
| | | | |

| Month | kWh | Month | kWh |
|--------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Oct 21 | 472500 | May 22 | 371000 |
| Nov 21 | 371000 | Jun 22 | 487900 |
| Dec 21 | 425600 | Jul 22 | 560700 |
| Jan 22 | 414400 | Aug 22 | 581700 |
| Feb 22 | 366100 | Sep 22 | 546000 |
| Mar 22 | 354900 | Oct 22 | 513100 |
| Apr 22 | 387600 | | e de la companya de La companya de la co |

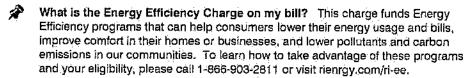
Billed Demand Last 12 months

| | 777 171 |
|---------|------------|
| Minimum | 1044,8 |
| Maximum | 1248 |
| Average | 1094.8 |

ACCOUNT BALANCE Phode Island Other Supplier Adjustments Total **Energy Services** Service 0.00 Previous Balance 0.00 -30,257.02 -30,257.02 Payment(s) Received -0.00- 0.00 - 0.00 -0.00Amount Past Due 0.00 0.00 -30,257.02 -30.257.02 **Current Charges** 36,053.61 52,753.09 -160,511,27 -71,704.57 Amount Due > \$ 36,053.61 \$ 52,753.09 -\$ 190,768.29 -\$ 101,961.59

| SUMMARY OF CURRE | NT CHARGES | . | | |
|---------------------------|----------------------|--------------------|-------------------------------|---------------|
| _ | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 36,053.61 | 52,753.09 | | 88,806.70 |
| Other Charges/Adjustments | | | -160,511.27 | -160,511,27 |
| Total Current Charges | \$ 36,053,61 | \$ 52,753.09 | -S 160.511.27 | -\$ 71.704.57 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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 accounts 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.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 02147-44000 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

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

.001273



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

BILLING PERIOD

Sep 9, 2022 to Oct 12, 2022

ACCOUNT NUMBER 02147-44000

No payment due

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 2 of 3

a PPL compan

Enrollment Information

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

Acct No: 02147-44000 Cycle: 10, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

метел нимяел 04083537

PAWTUCKET RI 02860

| Type of Service | Current Reading - | Previous Reading | Difference | Meter × Multiplier | - | Yotal Usage |
|-----------------|-------------------|------------------|------------|-----------------------|---|-------------|
| Energy | 49529 Actual | 48796 Actual | 733 | 700 | • | 513100 kWh |
| Peak | 17896 Actual | 17645 Actual | 251 | 700 | | 175700 kWh |
| Off Peak | 31633 Actual | 31151 Actual | 482 | 700 | | 337400 kWh |
| | | | | | | |

Total Energy 513100 kWh

 Demand-kW
 Demand-kVA

 1134.0 kW
 1169.0 kVA

Billed Demand 1134.0 kW

SERVICE PERIOD Sep 9 - Oct 12 NUMBER OF DAYS IN PERIOD 33
RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | _ | | 1,100.00 |
|--------------------------|------------|---|-------------|----------|
| LIHEAP Enhancement Charg | ge | | | 0.79 |
| Distribution Energy Chg | 0.01514819 | X | 513100 kWh | 7,772.55 |
| Renewable Egy Dist Chg | 0.00357 | x | 513100 kWh | 1,831.77 |
| Distribution Demand Chg | 6.98 | x | 934 kW/kVA | 6,519.32 |
| Transmission Dem Chg | 5.07 | X | 1134 kW/kVA | 5,749.38 |
| Transmission Adj | 0.01383 | х | 513100 kWh | 7,096.18 |
| Transition Charge | 0.00018 | × | 513100 kWh | 92.36 |
| Energy Efficiency Prgrms | 0.01252 | x | 513100 kWh | 6,424.02 |
| RE Growth Program | | | | 197.96 |
| High Voltage Discount | -0.32 | х | 1134 kW | -362.88 |
| High Voltage Metering | -1.0 % | х | \$ 36784.33 | -367.84 |

NEXT SCHEDULED READ DATE ON OR ABOUT NOV 10

Total Delivery Services

\$ 36,053.61

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is sarlously III, we will not discontinue your electric service during such litness proyiding you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-856-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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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD

Sep 9, 2022 to Oct 12, 2022

ACCOUNT NUMBER 02147-44000

Constellation.

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE

\$ 0.00

RIEnergy.com
Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

Gross Earnings Tax

PHONE 844-636-3749

9 ACCOUNT NO 10312758

Electricity Supply 0.0987 x 513100 kWh

Total Supply Services

0.04166667 x 50,642.97

2,110.12 \$ 52,753.09

50,642.97

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 36,053.61
 1,502.23

 Transfer of Net Metering Credit
 -162,013,50

Total Other Charges/Adjustments -\$ 160,511.27



Rhode Island Energy"

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD

Aug 10, 2022 to Sep 9, 2022

ACCOUNT NUMBER PLEASE PAY

PLEASE PAY BY

No payment due

-\$ 95,636.23

AMOUNT DUE

PAGE 1 of 3

-\$ 605.73

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 |
| |
| PAYMENT ADDRESS |

| ı | DAI | ŒΙ | BIL | LI | SSI | JEI | 3 |
|---|-----|-----|------|-------|------|-------|----|
| ŕ | 200 | | 7.75 | Sept. | | 77.00 | |
| ï | Se | n! | 9. | 20 | 22 | | |
| 3 | | T : | ٦. | | 4000 | | 83 |

| Elei | CEF | c V | 980 | je ř | listo | ry. |
|------|-----|-----|-----|------|-------|-----|
| | | | | | | |

| Month | kWh | Month | kWh |
|--------|--------|--------|---------------------------|
| Sep 21 | 492800 | Apr 22 | 387800 |
| Oct 21 | 472500 | May 22 | 371000 |
| Nov 21 | 371000 | Jun 22 | 467900 |
| Dec 21 | 425600 | Jul 22 | 560700 |
| Jan 22 | 414400 | Aug 22 | 5B1700 |
| Feb 22 | 366100 | Sep 22 | 546000 |
| Mar 22 | 354900 | | |
| | | | Section of the section of |

Billed Demand Last 12 months

| Minimum | 1044;8 |
|---------|-----------|
| Maximum | 1248 |
| Average | 1091,8833 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total Energy Services Service 0.00 0.00 -29,651.29 -29,651.29 Previous Balance - 0.00 Payment(s) Received - 0.00 - 0.00 - 0.00 0.00 Amount Past Due 0,00 -29,651.29 -29,651.29 **Current Charges** 38,894.87 56,135.63 -95,636.23 -605,73Amount Due \$ 38,894.87 \$ 56,135.63 -\$ 125,287.52 -\$ 30,257.02

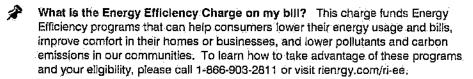
02147-44000

SUMMARY OF CURRENT CHARGES DELIVERY SERVICES SUPPLY SERVICES OTHER CHARGES/ADJUSTMENTS TOTAL Electric Service 38,894.87 56,135.63 95,030.50 Other Charges/Adjustments -95,636.23 -95,636.23

\$ 56,135.63

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

\$ 38,894.87



★ 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

Total Current Charges

BETWEN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

02147-44000 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET BL02860-1018

002080

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD BRANCH ST POLE 11-51

BILLING PERIOD

Aug 10, 2022 to Sep 9, 2022

ACCOUNT NUMBER PLEASE PAY BY 02147-44000

No payment due

AMOUNT DUE \$ 0.00

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

Acet No: 02147-44000 Cycle: 10, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

Il you believe your bili 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, Finode 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") Erihancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs, By 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

метея нимаея 04083537

PAWTUCKET RI 02860

| | | | | | 7 | otal Energy | , | 546000 kWh |
|-----------------|-------------------|------------------|---|------------|----------|---------------------|---|-------------|
| Off Peak | 31151 Actual | 30669 Actual | | 482 | | 700 | | 337400 kWh |
| Peak | 17645. Actual | 17347 Actual | | 298 | | 700 | | 208600 kWh |
| Energy | 48796 Actual | 48016 Actual | | 780. | <u> </u> | 700 | | 546000 kWh |
| Type of Service | Cuirent Reading - | Previous Reading | = | Difference | × | Meter Multiplier | = | Total Usage |

Demand-kW Demand-kVA 1232.0 kW 1274.0 kVA

> Billed Demand 1232.0 kW

SERVICE PERIOD Aug 10 - Sep 9 NUMBER OF DAYS IN PERIOD 30 Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

| Customer Charge | | 1,100.00 |
|---------------------------|----------------------|----------|
| LIHEAP Enhancement Charge | | 0.79 |
| Distribution Energy Chg | 0.01537 × 546000 kWh | 8,392.02 |
| Renewable Egy Dist Chg | 0.00357 x 546000 kWh | 1,949.22 |
| Distribution Demand Chg | 6.98 x 1032 kW/kVA | 7,203.36 |
| Transmission Dem Chg | 5.07 x 1232 kW/kVA | 6,246.24 |
| Transmission Adj | 0.01383 x 546000 kWh | 7,551.18 |
| Transition Charge | 0,00018 x 546000 kWh | 98.28 |
| Energy Efficiency Prgrms | 0.01252 × 546000 kWh | 6,835.92 |
| RE Growth Program | | 308.96 |
| High Voltage Discount | -0.32 x 1232 kW | -394.24 |
| High Voltage Metering | -1.0 % x \$ 39685.97 | -396.86 |

NEXT SCHEDULED READ DATE ON OR ABOUT OCT 12

Total Delivery Services

\$ 38,894.87

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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 PAWTUCKET WATER SUPPLY BOARD **BRANCH ST POLE 11-51**

BILLING PERIOD

Aug 10, 2022 to Sep 9, 2022

ACCOUNT NUMBER 02147-44000

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST.

SUITE 750 HOUSTON TX 77010

PHONE 844-636-3749 ACCOUNT NO 10312758

> **Electricity Supply** 0.0987 x 546000 kWh 53,890.20 **Gross Earnings Tax** 0.04166667 x 53,890.20 2,245.43 **Total Supply Services** \$ 56,135.63

Constellation.

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 95,636.23 |
|-------------------------------------------|---------------|
| Transfer of Net Metering Credit | -97,256.85 |
| Gross Earnings Tax 0.04166667 x 38,894.87 | 1,620.62 |



Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 201227487-12

Pawtocket Water Sopply Board 0014744(XX) BRANCH ST POLE 11 51 PAWTUCKET, RL02860

Rate Plan: Fixed Price Solutions Account ID: 10312758** | | | | | | Utility Number: 0214744000 11/8/2022 to 12/9/2022 Service Perlod:

Statement Number: 64219767101

\$60,726.75 Total Amount Due by 02/14/2023

Previous Balance: \$0.00 Payments Since Last Involce: \$0.00 \$0.00 Unpaid Balance: Late/Finance Charges: \$0.00 \$0.00 Credit/Adjustments: \$60,726,75 **Total New Charges:**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🗡

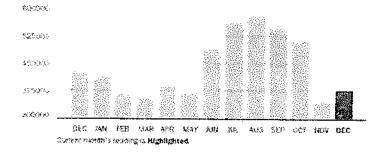
Alpin Poll **Total New** Charges \$60,726.75 \$2,429.07

Contract Charges

\$58,297.68

300 95500-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 376,600 kWh 12.0% from last year

Last Month

343,700

RWh

Last Year

425,600

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stati and enclose with your payment in othern excelope. Please with your statement number on your check. Thank you ha your payment

Constellation

in Box 4011 Houston Ix 177104511

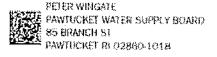
Statement Number: 6421976/101 Customer Number: 2012/271/87 17

Total Amount Due by 02/14/2023 \$60,726.75

ENGLOSED

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MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CARÓL STREAM 8, 60197-4640





人名英格兰 人名英格兰人姓氏 人名 人名英格兰人姓氏克里特的变体 医克勒勒氏管 医克勒勒氏管 医克勒氏管

Customer Number: 20122718712

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Namagansett Electric Company 800-465-1212 Total Amount Due by 02/14/2023 \$60,726.75

For Customer Care Contact Constellation

Website https://energymanager.constellation.com

Email customercare@constellation.com Phone 844-GENERGY (844-636-3749)

| Meter Number: | Previous Meter Rend Date | Current Meter Rend Date | USAGE |
|---------------|--------------------------|-------------------------|-------------|
| 01 | 11/08/2022 | 12/09/2022 | 376,600,000 |

DETAILED CHARGES

| | Contract Charges | Quantity | Rate | Amount |
|------|---------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|-------------|
| | Energy-fixed Price | 376,600,000 kWb | \$0.1548000/kWh | \$58,297,68 |
| | Subtotal Contract Charges | | | \$58,297,68 |
| (63) | Tax Charges | | | |
| | Gross Receipts Tax | 58,297.68 | \$0.0416667 | \$2,429.07 |
| | Subtotal Tax Charges | | | \$2,429.07 |
| | Total New Charges | | or Personal Control (Mark Architecture) and the Selection and a fing company consequence processing personal pa | \$60,726,75 |

Message Center

Customer motor readings are also available on your distribution company invoice

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1.401-941.4500.

Thank you for your prompt payment. A bnance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a volued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 01/17/2023

Customer Number: 201227187-12

Provincest Water Supply Board | 0214744000 BRANCH ST POLE 11 51 PAWTECKET, RI 02860

Rate Plan: Account ID: Fixed Price Solutions 10317758

 Utility Number:
 0214744000 0026

 Service Period:
 1279/2022 to 1/10/2073

Statement Numbor: 64343651601

Total Amount Due by 03/04/2023 \$126,871.50

Previous Balance: Payments Since Last invoice:

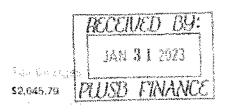
> Unpaid Balance: Late/Finance Charges;

Credit/Adjustments: Total New Charges: \$60,726.75 24 2 \$0.00 \$60,726.75 \$0.00 \$0.00

\$66,144.75

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges.



Total New Charges \$66,144.75

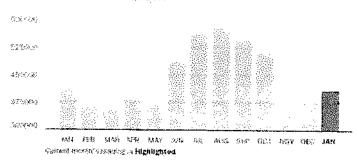
12222 co

Contract Charges

\$63,498,9

30095500 - 525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 410,200 kWh

7 1.0% from last year

Last Month

376,600

kWh

tast Year **414,400**

kWhi

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Details study as a encouse with your payment in return envelope. Please with your statement marker on your cleak. Thank you for your payment!

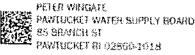
Constellation

Fig Box 4011 Houston, Fr. 77230,2023 Statement Number: 64343651601 Custemer Number: 201227187-12

Total Amount Due by 03/04/2023 \$125,871.50

AMOUNT ENCLOSED \$ 66,144

ժոլվդեվարըիցիցութունքնիրևցիվերժիլ





թակնվիկիներներիակոներինիկիների

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC PO BOX 4640 CAROL STREAM IL GO1974640

Statement Number: 64343651601

Customer Number: 201227187 12

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Namegarsett Hectric Company 800-465-1212

Total Amount Due by 03/04/2023 \$126,871.50

For Customer Care Contact Constellation

Wobsite https://energymanager.constellation.com

Email customercare@constellation.com Phone 844-6ENERGY (844-636-3749)

| Meter Number: | Provious Moter Read Date | Current Meter Road Date | USAGE |
|---------------|--------------------------|-------------------------|-------------|
| 01 | 12/04/2022 | 01/10/2023 | 410,200,000 |

DETAILED CHARGES

| © Contract Charges | Quantity | Rate | Amount |
|---------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------|
| Energy-Tixed Price | 410,200.00 kWb | \$0.1548000/kWh | \$69,498.96 |
| Subtotal Contract Charges | | | \$63,498.96 |
| Tax Charges | | | |
| Gross Receipts Tax | (C1.494 .96 | \$0.0416667 | \$2,645.79 |
| Subtotal Tax Charges | | | \$2,645.79 |
| Total New Charges | нементо производителня общення в 1993 г. (С.) нед турнов, на 1944 г. — В 1974 г. н. г. г. герва под 1974 г. г. | erter e tra la sur en una la comunicació de la conquienta (la trapación y la conquiencia de la colonidad de la | \$66,144.75 |

Message Center

Customer moter readings are also available on your distribution congrany myoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1.401-941-0500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices...

Thank you for choosing Constellation as your efecting supplier.

To ensure timely application of your payment, please metude your Statement Number on your payment remittance. Thank you for being a valued constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 02/21/2023

Customer Number: 201227187-12

Pawtucket Water Supply Board - 0214744000 BRANCH ST POLE 11 51 PAWTUCKET, RI 02860

Rate Plan: Account ID: Fixed Page Solutions 10312758

Utility Number: Service Period: Statement Number: 0214744000 JOY\15 1/10/2023 to 2/8/2023

64626751901

Total Amount Due by 04/08/2023 \$129,467.63

Previous Balance:

\$126,871,50 Payments Since Last Invoice: 3 131123\$60.726.75

\$66,144,75

Unpuid Balance: Late/Finance Charges:

\$0.00 \$0,00

Credit/Adjustments: **Total New Charges:**

\$63,322.88

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges | r

Sex Losegen

\$2,532.92

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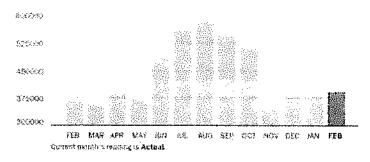
Total New Charges 563.322.88

Contract Charges

\$60,789.96

approved

CONSUMPTION HISTORY



5500-525020

MONTHLY USAGE

Current Month 392,700 kWh **7,0**% from last year

Last Month

410,200

kWh

Last Year

366,100

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Defacts stub seids archine with your payment in lettiin envalane. Please write your statement muniber on your check. Thank you for your payment

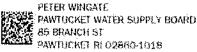
Constellation

PO Box 4911 Haddan, IX 77551640: 5 Statement Number: 64626751901 Customer Number: 201227187-12

Total Amount Due by 04/08/2023 \$129,467.63

AMOUNT ENCLOSED

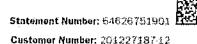
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MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640



HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Namagansett Electric Company 800-465-1212

Total Amount Due by 04/08/2023 \$129,467,63

For Customer Care Contact Constellation

Website : https://energymanager.constellation.com

Email customercare@constellation.com Phone 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Mater Read Date | Current Motor Read Date | USAGE |
|---------------|--------------------------|-------------------------|-------------|
| -01 | 01/10/2023 | 92/08/2023 | 392,700,000 |

DETAILED CHARGES

| W. | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|----------------|-----------------|-------------|
| | Energy-Fixed Price | 392,700.00 kWn | \$0.1548000/kWh | \$60,789.96 |
| | Subtotal Contract Charges | | | \$60,789.96 |
| :. | Tax Charges | | | |
| | Gross Receipts Tax | 60,789,96 | \$0.0416667 | \$2,530,90 |
| | Subtotal Tax Charges | | | \$2,532.92 |
| | Total New Charges | | | \$63.322.88 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1,5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Gustomert

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Div. 1-6 Attachment (Electricity Bills)

TRANSMISSION & DISTRIBUTION

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD

Aug 24, 2023 to Sep 22, 2023

90435-21007 Oc

Oct 18, 2023

AMOUNT DUE \$ 57.11

PAGE 1 of 3

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

DATE BILL ISSUED Sep 22, 2023

| ACCOUNT DALAM | OF | | | · |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| ACCOUNT BALAN | Hhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 54.20 | 43.22 | 0.00 | 97.42 |
| Payment(s) Received | - 97.42 | - 0.00 | - 0.00 | - 97,42 |
| Amount Past Due | -43.22 | 43.22 | 0.00 | 0.00 |
| Current Charges | 64.66 | 48:05 | -55,60 | 57.11 |
| Amount Due > | \$ 21.44 | \$ 91.27 | -\$ 55.60 | \$ 57.11 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREI | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 29.05 | 48.05 | | 77.10 |
| Facility Charges | | | 35.61 | 35.61 |
| Other Charges/Adjustments | | | -55.60 | -55.60 |
| Total Current Charges | \$ 29.05 | \$ 48.05 | -\$ 19.99 | \$ 57.11 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

MEEP THIS PORTION FOR YOUR RECORDS

PETLAN THE FORTION WITH YOUR PAYMENT

Rhode Island Energy

PLEASE PAY BY ## AMOUNT DUE 90435-21007 Oct 18, 2023 \$ 57.11

PO Box 960 Northborough MA 01532

S

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

019222

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



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DESERVICES AVE

RESERVOIR AVE LINCOLN RI 02865 BILLING PERIOD

Aug 24, 2023 to Sep 22, 2023

90435-21007

Oct 18, 2023

AMOUNT DUE.

PAGE 2 of 3

\$ 57.11

Enrollment Information

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

Acct No: 90435-21007 Cycle: 16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Aug 2 | 4 - Sep 22 | 29 | 298 kWh |
| HATE | General Street Lighting Serv | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.04376 x 298 kWh | 13,04 |
| | Energy Efficiency Prgrms | 0.00986 x 298 kWh | 2.94 |
| | Renewable Egy Dist Chg | 0.01288 x 298 kWh | 3.84 |
| | Transmission Charge | 0,02719 × 298 kWh | 8.10 |
| | Transition Charge | 0.00021 x 298 kWh | 0.06 |
| | RE Growth Program | | 0.28 |
| | | Total Delivery Services | \$ 29.05 |

Constellation.

Total Supply 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, Rhade 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 ("L(HEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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.

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300 HOUSTON TX, 77002

HOUSTON TX 77002 PHONE 844-636-3749 A

- 644-050-0748

ACCOUNT NO 10312749

Electricity Supply 0.1548 x 298 kWh

Gross Earnings Tax 0.04166667 x 46.13

367 x 46.13 1.92

46.13

\$ 48.05

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 your have a registered physician certify in writing to us that such Illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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: It you or anyone presently and normally living in you home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-655-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 82 years of age or older or if any resident in your household is handloapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilifies. 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 Handloapped 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-HIE-1104.



AlEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD

Aug 24, 2023 to Sep 22, 2023

ACCOUNT NUMBER 90435-21007

Oct 18, 2023

AMOUNT DUE

PAGE 3 of 3

\$ 57.11

| Quantity | Description | Unit Price. | Amount |
|-------------|-----------------------------------------|-------------|----------------|
| 2 | LUM HPS FLD 400W | 17.805 | 35.61 |
| | Total Facil | ity Charges | \$ 35.61 |
| ther Charg | es/Adjustments | | |
| | es/Adjustments arnings Tax 0.04166667 x | 64.66 | 2.69 |
| Gross E | | 64,66 | 2.69 -58.29 |

BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

9.24, 2020

Sep 17, 2023

AMOUNT DUE \$ 97.42

PAGE 1 of 3

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 01532-0860
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Aug 24, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 66.88 | 11.26 | 0.00 | 78.14 |
| Payment(s) Received | - 18,40 | - 11.26 | - 0.00 | - 29.66 |
| Amount Past Due | 48.48 | 0.00 | 0.00 | 48,48 |
| Current Charges | 63.05 | 43.22 | -57.33 | 48.94 |
| Amount Due > | \$ 111.53 | \$ 43.22 | -\$ 57:33 | \$ 97.42 |

ACCOUNT NUMBER

90435-21007

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | ······ | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 26.22 ⁻ | 43.22 | | 69.44 |
| Facility Charges | | | 36.83 | 36.83 |
| Other Charges/Adjustments | | | -57.33 | -57.33 |
| Total Current Charges | \$ 26.22 | \$ 43.22 | -\$ 20.50 | \$ 48.94 |

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KEEP THIS PORTION FOR YOUR RECORDS

REJUAN THIS POSTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 90435-21007 Sep 17, 2023 \$ 97.42

PO Box 960 Northborough MA 01532

Write eccount number on check and make payable to Rhade Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

021423



BILLING PERIOD

ACCOUNT NUMBER

90435-21007

Jul 25, 2023 to Aug 24, 2023

PLEASE PAY BY

Sep 17, 2023

AMOUNT DUE \$ 97,42

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: 90435-21007 Cycle: 16. PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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, Phode 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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DETAIL OF CURRENT CHARGES

Delivery Services

LINCOLN RI 02865

Duldoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use:

| Service F | Period | No of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Jul 25 | - Aug 24 | 30 | 268 kWh |
| RATE | General Street Lighting Serv | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.04376 x 268 kWh | 11.71 |
| | Energy Efficiency Prgrms | 0.00986 x 268 kWh | 2.64 |
| | Renewable Egy Dist Chg | 0.01288 x 268 kWh | 3.45 |
| | Transmission Charge | 0.02719 x 268 kWh | 7.29 |
| | Transition Charge | 0.00021 x 268 kWh | 0.06 |
| | RE Growth Program | · | 0.28 |
| | | Total Delivery Services | \$ 26.22 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST SUITE 2300

HOUSTON TX, 77002

PHONE 844-636-3749

ACCOUNT NO. 10312749

| Electricity Supply | 0.1548 x 268 kWh | 41.49 |
|--------------------|--------------------|-------|
| Gross Earnings Tax | 0.04166667 x 41.49 | 1,73 |
| | | |

Constellation.

Total Supply Services

\$ 43.22

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 inyour home has a child under twenty 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 Handlcapped Persons

If all residents in your household are 62 years of age or older or it any resident in your household is handlcapped, 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 PAWTUCKET WATER SUPPLY BOARD

BILLING PERIOD

Jul 25, 2023. to Aug 24, 2023

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE \$ 97.42

PAGE 3 of 3

| a PPI, company | LINCOLN RI 02 | 865 | 90435-21007 | Sep 17, 2023 | \$ 97.42 |
|----------------|----------------------------|----------------------------------------|----------------------|--------------|---------------------------------------|
| RIEnergy.com | Facility Charg | es | · · | | |
| | Quantity | Description | | Unit Price | Amount |
| | 2 | LUM HPS FL | D 400W | 18.415 | 36.83 |
| | | ************************************** | Total Facility | Charges | \$ 36.83 |
| | Other Charg | es/Adjustmer | its: | | · · · · · · · · · · · · · · · · · · · |
| | Gross Ea | arnings Tax | 0,04166667 x | 53.05 | 2.63 |
| | Transfer | of Net Metering C | redit | | -59,96 |
| | | T | otal Other Charges/A | djustments | -\$ 57,33 |
| | | | | | |
| | 8, A.M. 8, 1990 1890 | | | | |



LINCOLN RI 02865

BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

90435-21007

Aug 18, 2023

AMOUNT DUE \$ 78.14

PAGE 1 of 3

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

DATE BILL ISSUED. Jul 25, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 61,39 | 16.85 | 0.00 | 78.24 |
| Payment(s) Received | - 31.73 | - 16.85 | - 0.00 | - 48,58 |
| Amount Past Due | 29.66 | 0.00 | 0.00 | 29.66 |
| Current Charges | 64.20 | 41.60 | -57.32 | 48.48 |
| Amount Due ▶ | \$ 93.86 | \$ 41.60 | -\$ 57.32 | \$ 78.14 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 24.91 | 41.60 | | 66.51 |
| Facility Charges | | | 39.29 | 39.29 |
| Other Charges/Adjustments | | | -57.32 | -57.32 |
| Total Current Charges | \$ 24,91 | \$ 41.60 | -\$ 18,03 | \$ 48.48 |

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
|----------------|---------------|------------|
| 90435-21007 | Aug 18, 2023 | \$ 78.14 |

PO Box 960 Northborough MA 01532

| | ENTER AMOUNT ENCLOSED | |
|---|------------------------------------------------|---|
| Φ | | i |
| Ф | | |
| | Write account number on check and make payable | ٠ |
| | to Rhode Island Energy | |

WATER SUPPLY BOARD RHODE ISLAND ENERGY
PO BOX 371361

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

019020

PITTSBURGH, PA 15250-7361



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR AVE

LINCOLN RI 02865

BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

ACCOUNT NUMBER 90435-21007

PLEASE PAY BY Aug 18, 2023 AMOUNT DUE

PAGE 2 of 3

\$ 78.14

Enrollment Information

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

Acct No: 90435-21007 Cycle: 18, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service i | Period | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Jun 2 | 3 - Jul 25 | 32 | 258 kWh |
| RATE | General Street Lighting Serv | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.0435653 x 258 kWh | 11.22 |
| | Energy Efficiency Prgrms | 0.00986 x 258 kWh | 2.55 |
| | Renewable Egy Dist Chg | 0.01162437 x 258 kWh | 3.00 |
| | Transmission Charge | 0.02719 x 258 kWh | 7.02 |
| | Transition Charge | 0.00021 x 258 kWh | 0.05 |
| | RE Growth Program | | 0.28 |
| | | Total Delivery Services | \$ 24.91 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002 PHONE

844-636-3749 ACCOUNT NO 10312749

| Electricity Supply | 0.1548 | X, | 258 kWh | 39.94 |
|--------------------|------------|----|---------|-------|
| Gross Earnings Tax | 0.04166667 | x | 39.94 | 1.66 |

Constellation.

Total Supply Services

\$ 41.60

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make salisfactory arrangements to pay 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 it 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 Formalso 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 PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE LINCOLN BI 02865

BILLING PERIOD

Jun 23, 2023 to Jul 25, 2023

ACCOUNT NUMBER: 90435-21007

Aug 18, 2023

PAGE 3 of 3

AMOUNT DUE \$ 78.14

| Facility Charg | Description | Unit Price | Amoun |
|----------------|--------------------------------------------|-------------|----------|
| 2 | LUM HPS FLD 400W | 19.645 | 39.29 |
| | Total Facil | ity Charges | \$ 39.29 |
| | | | |
| ther Charg | es/Adjustments | | |
| | es/Adjustments arnings Tax 0,04166667 x | 64.20 | 2.68 |
| Gross Ea | | 64.20 | 2.68 |

BILLING PERIOD

May 24, 2023 to Jun 23, 2023

90435-21007

PLEASE PAY BY Jul 19, 2023

AMOUNT DUE \$ 78.24

PAGE 1 of 3

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

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| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--|--|--|
| | Rhode Island Energy Services | The state of the s | | Total | | | |
| Previous Balance | 61.21 | 31,65 | 0.00 | 92.86 | | | |
| Payment(s) Received | - 12.63 | - 31.65 | - 0.00 | - 44.28 | | | |
| Amount Past Due | 48.58 | 0.00 | 0.00 | 48.58 | | | |
| Current Charges | 58.93 | 38,86 | -68,13 | 29.66 | | | |
| Amount Due ▶ | \$ 107.51 | \$ 38.86 | \$ 68.13 | \$ 78.24 | | | |

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 | FACILITY/ OTHER | TOTAL | | | | |
| Lighting Service | 22.10 | 38.86 | | 60.96 | | | | |
| Facility Charges | | | 36.83 | 36,83 | | | | |
| Other Charges/Adjustments | | | -68.13 | -68.13 | | | | |
| Total Current Charges | \$ 22.10 | \$ 38.86 | -\$ 31.30 | \$ 29.66 | | | | |

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XEEF THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Rhode Island Energy

90435-21007 PLEASE PAY BY AM
90435-21007 Jul 19, 2023 \$

** 78.24

PO Box 960 Northborough MA 01532

S

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

032600



a DDI česmnami

PAWTUCKET WATER SUPPLY BOARD

RESERVOIR AVE LINCOLN RI 02865 BILLING PERIOD

May 24, 2023 to Jun 23, 2023

ACCOUNT NUMBER 90435-21007

Jul 19, 2023

AMOUNT DUE

PAGE 2 of 3

\$ 78.24

Enrollment Information

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

Acat No: 90435-21007 Cycle: 18, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Period May 24 - Jun 23 | | No. of days | Total Usage |
|--------------------------------|-------------------------------|-------------------------|-------------|
| | | 30 | 241 kWh |
| RATE | General Street Lighting Servi | ice S-14 | |
| | LIHEAP Enhancement Char | | 0,79 |
| | Distribution Energy Chg | 0.04287 x 241 kWh | 10.33 |
| | Energy Efficiency Prorms | 0.00986 x 241 kWh | 2.38 |
| | Renewable Egy Dist Chg | 0.00714 × 241 kWh | 1.72 |
| | Transmission Charge | 0.02719 x 241 kWh | 6.55 |
| | Transition Charge | 0.00021 x 241 kWh | 0.05 |
| | RE Growth Program | | 0.28 |
| | | Total Delivery Services | \$ 22.10 |

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300
HOUSTON TX, 77000

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO. 10312749

| Gross Earnings Tax | 0.04166667 | X | 37,31 | 1.55 |
|--------------------|------------|---|---------|-------|
| Electricity Supply | 0.1548 | Х | 241 kWh | 37.31 |
| | | | | |

Constellation.

Total Supply Services

S 38.86

Right To Electric Service:

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



BILLING PERIOD

May 24, 2023 to Jun 23, 2023

АССОИНТ NUMBER 21 90435-21007 Ju

PLEASE PAY BY Jul 19, 2023 AMOUNT DUE

PAGE 3 of 3

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| RIEnergy.com |
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| LINCOLN RI 02 | 865 | 90435-21007 | Jul 19, 2023 | \$ 78.24 | | |
|---------------------------------------------------|------------------------|---------------|--------------|-----------|--|--|
| Facility Charg | es | | | | | |
| Quantity. | Description | | Unit Price | Amount | | |
| 2 | LUM HPS FLD 400 | W | 18.415 | 36.83 | | |
| | Total Facility Charges | | | | | |
| Other Charge | es/Adjustments | | | | | |
| Gross Ea | urnings Tax | 0.04166667 x | 58.93 | 2.46 | | |
| Transfer | of Net Metering Credit | | | -70.59 | | |
| , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Total (| ther Charges/ | djustments | -\$ 68.13 | | |



LINCOLN RI 02865

BILLING PERIOD

Apr 25, 2023 to May 24, 2023

or 25, 2023 To May 24, 202

PLEASE PAY BY Jun 17, 2023 AMOUNT DUE \$ 92.86

PAGE 1 of 3

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 May 24, 2023

| ACCOUNT BALANCE | | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|--|--|--|
| | Ahode Island Energy Services | Other Supplier Service | Adjustments | Tólai | | | | |
| Previous Balance | 44.28 | 0.00 | 0,00 | 44.28 | | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | | |
| Amount Past Due | 44,28 | 0.00 | 0.00 | 44,28 | | | | |
| Current Charges | 58.76 | 40.79 | -50.97 | 48.58 | | | | |
| Amount Due > | \$ 103.04 | \$ 40.79 | -\$ 50.97 | \$ 92.86 | | | | |

ACCOUNT NUMBER

90435-21007

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 | FACILITY! OTHER | TOTAL | | | | |
| Lighting Service | 23,15 | 40:79 | | 63.94 | | | | |
| Facility Charges | | | 35.61 | 35.61 | | | | |
| Other Charges/Adjustments | | | -50.97 | -50.97 | | | | |
| Total Current Charges | \$ 23.15 | \$ 40.79 | -\$ 15.36 | \$ 48.58 | | | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS FORMON FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

90435-21007 Jun 17, 2023 \$ 92.86

PO Box 960 Northborough MA 01532

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

032757



a PRI company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD

RESERVOIR AVE LINCOLN RI 02865 BILLING PERIOD

Apr 25, 2023 to May 24, 2023

ACCOUNT NUMBER 90435-21007

Jun 17, 2023

AMOUNT DUE

PAGE 2 of 3

\$ 92.86

Enrollment Information

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

Acct No: 90435-21007 Cycle: 16, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

➤ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Period | | No. of days | Total Usage |
|----------------|------------------------------|-------------------------|-------------|
| Apr.2 | 5 - May 24 | 29 | 253 kWh |
| RATE | General Street Lighting Serv | rice S-14 | |
| | LIHEAP Enhancement Char | -ge | 0.79 |
| | Distribution Energy Chg | 0.04287 x 253 kWh | 10.84 |
| | Energy Efficiency Prgrms | 0:00986 x 253 kWh | 2.50 |
| | Renewable Egy Dist Chg | 0.00714 x 253 kWh | 1.81 |
| | Transmission Charge | 0.02719 x 253 kWh | 6.88 |
| | Transition Charge | 0.00021 x 253 kWh | 0:05 |
| | RE Growth Program | | 0.28 |
| | | Total Delivery Services | \$ 23.15 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-63

844-636-3749 ACCOUNT NO 10312749

| Electricity Supply | 0.1548 x | 253 kWh | 39.16 |
|--------------------|-----------------------|---------|-------|
| Gross Earnings Tax | 0.041 <u>6</u> 6667 x | 39.16 | 1.63 |

Constellation.

Total Supply Services

\$ 40.79

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bitl. 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 Elderty 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 went further information, call the Credit Department at 1-866-RIE-1104.



BILLING PERIOD

Apr 25, 2023 to May 24, 2023

90435-21007

PLEASE PAY BY Jun 17, 2023 AMOUNT DUE

\$ 92.86

PAGE 3 of 3

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| 100 | | 1000 | | | | |
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| Quantity | Description | Unit Price | Amoun |
|----------|-----------------------------------------|------------------------|----------------|
| 2 | LUM HPS FLD 400W | 17.805 | 35,61 |
| | Total Faci | Total Facility Charges | |
| er Charg | es/Adiustments | | |
| | es/Adjustments arnings Tax 0.04166667 x | 58.76 | 2.45 |
| Gross Ea | | 58.76 | 2.45 -53.42 |

LINCOLN RI 02865

BILLING PERIOD

ACCOUNT NUMBER

90435-21007

Mar 23, 2023 to Apr 25, 2023

PLEASE PAY BY May 19, 2023 AMOUNT DUE \$ 44.28

PAGE 1 of 3

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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 980
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371381
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED
Apr 25, 2023

| ACCOUNT BALANCE | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Totai |
| Previous Balance | 58.80 | 1.21 | 0.00 | 60.01 |
| Payment(s) Received | - 60.01 | - 0.00 | - 0.00 | ~ 60,01 |
| Amount Past Due | -1.21 | 1.21 | 0.00 | 0.00 |
| Current Charges | 68.32 | 53.38 | -77.42 | 44.28 |
| Amount Due ▶ | \$,67.11 | \$ 54.59 | -\$ 77.42 | \$ 44.28 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY? OTHER | TOTAL |
| Lighting Service | 27.80 | 53,38 | | 81.18 |
| Facility Charges | | | 40.52 | 40.52 |
| Other Charges/Adjustments | | | -77.42 | -77.42 |
| Total Current Charges | \$ 27.80 | \$.53.38 | -\$ 36.90 | \$ 44.28 |

Save time and moneyl. Sign up for paperless billing and receive a \$ 0:37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS FORTION FOR YOUR RECORDS

PETITION THE POSTER WITH VERY DAVIDED

Rhode Island Energy

| HEICHN THE POSITION WITH YOLK PAY | VENI | | |
|-----------------------------------|---------------|------------|--|
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | |
| 90435-21007 | May 19, 2023 | \$ 44.28 | |
| | | | |

PO Box 960 Northborough MA 01532

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

029487



a DDI company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE

ACCOUNT NUMBER

Mar 23, 2023 to Apr 25, 2023

BILLING PERIOD

90435-21007

PLEASE PAY BY May 19, 2023

PAGE 2 of 3

AMOUNT OUE \$ 44.28

Enrollment Information

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

Acct No: 90435-21007 Cycle; 16, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

LINCOLN RI 02865

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Servico F | Period | No of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Mar 2 | 3 - Apr 25 | 33 | 331 kWh |
| HATE | General Street Lighting Serv | ice S-14 | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.04097664 x 331 kWh | 13.56 |
| | Energy Efficiency Prgrms | 0.0072103 x 331 kWh | 2,39 |
| | Renewable Egy Dist Chg | 0.0059406 x 331 kWh | 1.97 |
| | Transmission Charge | 0.02640452 x 331 kWh | 8.74 |
| | Transition Charge | 0.00020272 x 331 kWh | 0.07 |
| | RE Growth Program | | 0.28 |
| | | Total Delivery Services | \$ 27.80 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312749

| Electricity Supply | 0.1548 x 331 kWh | 51.24 |
|--------------------|--------------------|---------|
| Gross Earnings Tax | 0.04166667 x 51.24 | 2.14 |
| · | | A #A AA |

Constellation.

Total Supply Services

\$ 53.38

Right To Electric Service:

During Sérious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-655-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 fallure to pay the past due oill 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 will 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.



BILLING PERIOD

Mar 23, 2023 to Apr 25, 2023

ACCOUNT NUMBER 90435-21007

May 19, 2023

AMOUNT DUE \$ 44.28

PAGE 3 of 3

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| RIEneray.com |
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| Quantity | Description | | Unit Price | Amount |
|----------|-----------------------------|------------------|------------|----------------|
| 2 | LUM HPS FL | D 400W | 20.26 | 40,52 |
| | | Total Facility C | harges | \$ 40.52 |
| er Charg | es/Adjustmen | ıts | | |
| | es/Adjustmen arnings Tax | 0.04166667 x 68. | 32 | 2.85 |
| Gross Ea | | 0.04166667 x 68. | 32 | 2.85 -80.27 |



BILLING PERIOD

Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER PLEASE PAY BY 90435-21007 Apr 16, 2023

AMOUNT DUE \$ 60.01

PAGE 1 of 3

RIENERGY.COM
DUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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 Mar 23, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Totai |
| Previous Balance | 61,20 | 19.04 | 0.00 | 80,24 |
| Payment(s) Received | - 80.24 | - 0.00 | 0.00 | - 80.24 |
| Amount Past Due | -19:04 | 19.04 | 0.00 | 0:00 |
| Current Charges | 56.45 | 52.89 | -49:33 | 60.01 |
| Amount Due ▶ | \$ 37,41 | \$ 71.93 | -\$ 49.33 | \$ 60.01 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DEL(VERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 20.84 | 52.89 | | 73.73 |
| Facility Charges | | | 35.61 | 35.61 |
| Other Charges/Adjustments | | | -49,33 | -49.33 |
| Total Current Charges | \$ 20.84 | \$ 52.89 | -S 13.72 | \$ 60.01 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today,

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

KEEP INS FORTION FOR YOUR RECORDS

RETURN THIS FORTION WITH YOUR PAYMENT

90435-21007 Apr 16, 2023

AMOUNT DUE \$ 60.01

PO Box 960 Northborough MA 01532

Rhode Island Energy

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

034960



BILLING PERIOD

Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER 90435-21007

PLEASE PAY BY Apr 16, 2023 AMOUNT DUE

PAGE 2 of 3

\$ 60.01

Enrollment Information

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

Acet No: 90435-21007 Cyclo::16, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lample) unit tied

| Servico Re | eriod | No of days | Total Úsago |
|------------|------------------------------|-------------------------|-------------|
| Feb 22 | - Mar 23 | 29 | 328 kWh |
| HATE | General Street Lighting Serv | rice S-14 | |
| | LIHEAP Enhancement Char | rge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 328 kWh | 11.49 |
| | Energy Efficiency Prgrms | -0.00107 x 328 kWh | -0.35 |
| | Renewable Egy Dist Chg | 0.00221 x 328 kWh | 0.72 |
| | Transmission Charge | 0.02395 x 328 kWh | 7.85 |
| | Transition Charge | 0.00018 x 328 kWh | 0,06 |
| | RE Growth Program | | 0.28 |
| | | Total Delivery Services | \$ 20.84 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate. or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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,

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST. **SUITE 750** HOUSTON TX 77010

PHONE 844-636-3749 **ACCOUNT NO 10312749**

Electricity Supply 0.1548 x 328 kWh 50.77 Gross Earnings Tax 0.04166667 x 50.77 2.12

Constellation.

Total Supply Services

\$ 52.89

Right To Electric Service:

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



BILLING PERIOD

Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER 6

PLEASE PAY BY Apr 16, 2023 AMOUNT DUE \$ 60.01

PAGE 3 of 3

| | | | 90400-21007 | Api 10, 2020 | 2.0010 |
|--------------|----------------|---------------------|-----------------------|--------------|----------|
| RIEnergy.com | Facility Charg | es | | | |
| | Quantity | Description | | Unit Price | Ämaunt |
| | 2 | LUM HPS FLD | 400W | 17.805 | 35.61 |
| | | | Total Facility | Charges | \$ 35.61 |
| | Other Charg | es/Adjustment: | 5 | ···· | |
| | Gross Ea | arnings Tax | 0.04166667 x 56 | .45 | 2.35 |
| | Transfer | of Net Metering Cre | edit | | -51.68 |
| | | Tot | tal Other Charges/Adj | ustments | \$ 49.33 |
| | | | | | |
| | | | | | |
| | | | | | |



BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER 90435-21007

PLEASE PAY BY Mar 18, 2023 AMOUNT DUE \$80.24

PAGE 1 of 3

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 Feb 22, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 23.93 | 0.00 | 0.00 | 23.93 |
| Payment(s) Received | - 23.93 | - 0.00 | - 0.00 | ~ 23.93 |
| Current Charges | 58.75 | 59.02 | -37.53 | 80.24 |
| Amount Due > | \$ 58.75 | \$ 59,02 | -\$ 37.53 | \$ 80,24 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| _ | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 23.14 | 59.02 | | 82.16 |
| Facility Charges | | | 35.61 | 35.61 |
| Other Charges/Adjustments | | | -37.53 | -37.53 |
| Total Current Charges | \$ 23.14 | \$ 59.02 | -\$ 1.92 | \$ 80.24 |

Save time and money! Sign up for paperless billing and receive a \$ 0,37 credit on your monthly bill. Visit our website to enroll today,

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

Rhode Island Energy

PO Box 960

| ACCOUNT NUMBER PLEASE PAY BY | AMOUNT DUE |
|------------------------------|-------------|
| 90435-21007 Mar 18, 202 | 23 \$ 80.24 |

Northborough MA 01532

ENTER AMOUNT ENCLOSED Write account number on check and make payeble to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

A

013160



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

RESERVOIR AVE LINCOLN RI 02865 BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER 90435-21007

PLEASE PAY BY Mar 18, 2023 AMOUNT DUE

PAGE 2 of 3

\$ 80.24

Envollment Information

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

Aest No: 90435-21007 Cycle: 16, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is maccurate 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 Carners, 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

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service Pa | riodi | No. of days | Total Usage |
|------------|------------------------------|-------------------------|-------------|
| Jan 24 | - Feb 22 | 29 | 366 kWh |
| RATE | General Street Lighting Serv | ice S-14 | |
| • | LIHEAP Enhancement Char | ge: | 0,79 |
| | Distribution Energy Chg | 0.03506 x 366 kWh | 12.83 |
| | Energy Efficiency Prgrms | -0.00107 x 366 kWh | -0.40 |
| | Renewable Egy Dist Chg | 0.00221 x 366 kWh | 0.81 |
| | Transmission Charge | 0.02395 x 366 kWh | 8.76 |
| | Transition Charge | 0.00018 x 366 kWh | 0.07 |
| | RE Growth Program | | 0.28 |
| | | Total Delivery Services | \$ 23.14 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMARIST. SUITE 750 HOUSTON TX 77010

PHONE 844-636-3749 **ACCOUNT NO 10312749**

| | Total Supply Services | \$ 59.02 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 × 56.66 | 2.36 |
| Electricity Supply | 0.1548 x 366 kWh | 56,66 |

Constellation.

Right To Electric Service:

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



BILLING PERIOD

Jan 24, 2023 to Feb 22, 2023

90435-21007

PLEASE PAY BY Mar 18, 2023 AMOUNT DUE

\$ 80.24

PAGE 3 of 3

RlEnergy.com

| Quantity | Description | Unit Price | Amoun |
|-------------|-----------------------------------------|-------------|----------|
| 2 | LUM HPS FLD 400W | 17.805 | 35.61 |
| | Total Facil | ity Charges | \$ 35.61 |
| Other Charg | es/Adjustments | | |
| | es/Adjustments arnings Tax 0.04166667 x | 58,75 | 2,45 |
| Gross E | | 58.75 | 2,45 |



BILLING PERIOD

ACCOUNT NUMBER

90435-21007

Dec 22, 2022 to Jan 24, 2023

PLEASE PAY BY Feb 17, 2023 AMOUNT DUE

PAGE 1 of 2

RIEnergy.com
CUSTOMER SERVICE
1-856-RIE-1101
CREDIT DEPARTMENT
1-856-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-856-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Jan 24, 2023

| ACCOUNT BALANCE | | |
|------------------------------------|------------------------------------------|----------|
| Previous Balance | | -10.53 |
| Payment Received. No payments have | been received during this billing period | - 0.00 |
| Balance Forward | | -10.53 |
| Current Charges | | + 34.46 |
| | Amount Due ▶ | \$ 23.93 |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| } | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 29.72 Bil | led by supplier | | 29.72 |
| Facility Charges | | | 40.52 | 40.52 |
| Other Charges/Adjustments | | | -35,78 | -35.78 |
| Total Current Charges | \$ 29.72 | | \$.4.74 | \$ 34.46 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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

RETLAN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE \$ 23.93

PO Box 960 Northborough MA 01532

Rhode Island Energy*

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

018411



BILLING PERIOD

Dec 22, 2022 to Jan 24, 2023

ACCOUNT NUMBER 90435-21007

PLEASE PAY BY Feb 17, 2023

PAGE 2 of 2

AMOUNT DUE \$ 23.93

\$ 40.52

Enrollment Information

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

Acet No: 90435-21007 Cycle: 16, PAWT

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. Afode 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 RlEnergy.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 mulually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02688 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

LINCOLN RI 02865

▶ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service F | Period | No. of days | Tota) Usage |
|-----------|------------------------------|-------------------------|-------------|
| Dec 2 | 2 - Jan 24 | 33 | 445 kWh |
| FATE | General Street Lighting Serv | rice S-14 | |
| | LIHEAP Enhancement Char | ge | 0,79 |
| | Distribution Energy Chg | 0.03506 x 445 kWh | 15.60 |
| | Energy Efficiency Prgrms | 0.00263634 x 445 kWh | 1,17 |
| | Renewable Egy Dist Chg | 0.00258092 x 445 kWh | 1.15 |
| | Transmission Charge | 0.02395 x 445 kWh | 10.65 |
| | Transition Charge | 0.00018 x 445 kWh | 0,08 |
| | RE Growth Program | | 0.28 |
| | | Total Delivery Services | \$ 29.72 |

Facility Charges

| Quantity | Description | Unit Price | Amount |
|----------|------------------|------------|--------|
| 2 | LUM HPS FLD 400W | 20.26 | 40.52 |
| | | | |

Total Facility Charges

Other Charges/Adjustments

| Total Other Charges/Adjustm | nents -\$ 35.78 |
|---------------------------------------|-----------------|
| Transfer of Net Metering Credit | -38.71 |
| Gross Earnings Tax 0.04166667 x 70.24 | 2.93 |

Right To Electric Service:

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

ACCOUNT NUMBER

90435-21007

Nov 22, 2022 to Dec 22, 2022

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 1 of 2

a PPL compan

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 22, 2022

| ACCOUNT BALANCE | | |
|----------------------------------|------------------|-----------|
| Previous Balance | | 36:27 |
| Payment Received on NOV 30 (Chec | ck) THANK YOU | - 65.51 |
| Balance Forward | | -29.24 |
| Current Charges | | + 18.71 |
| % " | Credit Balance ▶ | -\$ 10.53 |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 31,49 Bil | led by supplier | | 31.49 |
| Facility Charges | | | 36.83 | 36.83 |
| Other Charges/Adjustments | | | -49.61 | -49.61 |
| Total Current Charges | \$ 31.49 | | -\$ 12.78 | \$ 18.71 |

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KESF THIS FORTION FOR YOUR RECORDS

BETURN 1945 PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 90435-21007

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

No Payment Due

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET BI 02860-1018

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

022140.



BILLING PERIOD

Nov 22, 2022 to Dec 22, 2022

ACCOUNT NUMBER 90435-21007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

\$ 36.83

PAGE 2 of 2

Enrollment Information

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

Acct No: 90435-21007 Cycle: 16, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

LINCOLN RI 02865

 Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service f | Period | No. of days | Lots, fizade |
|-----------|-------------------------------|-------------------------|--------------|
| Nov 2 | 2 - Dec 22 | 30 | 404 kWh |
| RATE | General Street Lighting Servi | ce S-14 | |
| | LIHEAP Enhancement Charg | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 404 kWh | 14.17 |
| | Energy Efficiency Prgrms | 0.01252 x 404 kWh | 5,06 |
| | Renewable Egy Dist Chg | 0.00357 x 404 kWh | 1:44 |
| | Transmission Charge | 0.02395 x 404 kWh | 9.68 |
| | Transition Charge | 0.00018 x 404 kWh | 0.07 |
| | RE Growth Program | | 0.28 |
| | ····· | Total Delivery Services | \$ 31,49 |

Facility Charges

| Quantity | Description | Unit Price | Ámount |
|----------|------------------|------------|--------|
| 2 | LUM HPS FLD 400W | 18.415 | 36.83 |
| | | | |

Total Facility Charges

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 68.32 2.85 Transfer of Net Metering Credit 52.46 | Total | Other Charges, | Adjustments | -\$ 49.61 |
|----------------------------------------------------------------------------------|---------------------------------|----------------|-------------|-----------|
| Gross Earnings Tax 0.04166667 x 68.32 2.85 | Transfer of Net Metering Credit | | | -52.46 |
| | Gross Earnings Tax | 0.04166667 x | 68:32 | 2.85 |

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**

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 fallure to pay the past due bill without written approval from the Division of Public Utilities, if you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification', if you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



Rhode Island Energy"

a PPL company

SERVICE FOR PAWTÜCKET WATER SÜPPLY BOARD RESERVOIR AVE LINCOLN BI 02865

BILLING PERICO

Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER 90435-21007

PLEASE PAY BY Dec 16, 2022 AMOUNT DUE \$ 36.27

PAGE 1 of 3

| 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 |
| an a sa catalographica de la calenta de |
| 1-855-RIE-1102 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 PAYMENT ADDRESS |

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| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Totai | | |
| Previous Balance | 71.18 | 33.07 | 0.00 | 104.25 | | |
| Payment(s) Received | - 5.67 | - 33.07 | - 0.00 | - 38.74 | | |
| Amount Past Due | 65.51 | 0.00 | 0.00 | 65.51 | | |
| Current Charges | 64.69 | 38.25 | -132.18 | -29.24 | | |
| Amount Due ▶ | \$ 130,20 | \$ 38.25 | -\$ 132.18 | \$ 36,27 | | |

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| SUMMARY OF CURRE | NT CHARGES | | | |
|---------------------------|----------------------|--------------------|--------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOŢAL |
| Lighting Service | 29.08 | 38.25 | | 67.33 |
| Facility Charges | | | 35.61 | 35.61 |
| Other Charges/Adjustments | | | -132.18 | -132.18 |
| Total Current Charges | \$ 29.08 | \$ 38.25 | -\$ 96.57 | -\$ 29.24 |



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.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

KESP THIS PORTION FOR YOUR RECORDS

retern this portion vary your payment

Rhode Island Energy

90435-21007

PLEASE PAY BY

AMOUNT DUE

Dec 16, 2022

\$ 36.27

PO Box 960 Northborough MA 01532

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to. Rhode island Ecotor.

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

022236



BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER 90435-21007

PLEASE PAY BY Dec 16, 2022 AMOUNT DUE

PAGE 2 of 3

\$ 36.27

Enrollment Information

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

Acct No: 90435-21007 Cycle: 16, PAWT

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 sately, 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

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DETAIL OF CURRENT CHARGES

Delivery Services

LINCOLN RI 02865

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamn(s) you use

| | ine iampis, you use. | | |
|------------|-----------------------------------------|-------------------------|-------------|
| Service Pr | | No of days | Total Usage |
| Oct 24 | - Nov 22 | 29 | 372 kWh |
| RATE | General Street Lighting Serv | | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.03506 x 372 kWh | 13:04 |
| | Energy Efficiency Prgrms | 0.01252 x 372 kWh | 4.66 |
| | Renewable Egy Dist Chg | 0.00357 x 372 kWh | 1.33 |
| | Transmission Charge | 0,02395 x 372 kWh | 8.91 |
| | Transition Charge | 0.00018 x 372 kWh | 0.07 |
| | RE Growth Program | | 0.28 |
| | • • • • • • • • • • • • • • • • • • • • | Total Delivery Services | \$ 29.08 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312749

| Electricity Supply | 0.0987 | X | 372 kWh | 36.72 |
|--------------------|--------------|----|---------|-------|
| Gross Earnings Tax | 0.04166667 x | ζ' | 36.72 | 1.53 |

Constellation.

Total Supply Services

\$ 38.25

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such iliness exists, the nature and duration of the iliness and you make satisfactory arrangements to pay 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 efectric 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 fallure to pay the past due bill without written approval from the Division of Public Utilities, If you cannot pay your bilt 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 elso 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.



BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER 90435-21007 PLEASE PAY BY Dec 16, 2022 AMOUNT DUE

\$ 36.27

PAGE 3 of 3

RIEnergy.com

| Facility Charges | | | | | |
|------------------|------------------|------------|------|--|--|
| Quantily | Description | Unit Price | Ar | | |
| 2 | LUM HPS FLD 400W | 17.805 | 3 | | |
| | | | 0.25 | | |

| 99 99 | Quantily | Quantity Description Unit Price | | Unit Price | Amount |
|-----------|-----------------------------|---------------------------------|---------------------------|------------|-------------|
| | 2 | LUM HPS FL | PS FLD 400W 17.80 | | 35,61 |
| | | | Total Facility Cha | ırges | \$ 35.61 |
| <u>Ot</u> | her Charge | es/Adjustmen | its | | |
| | Gross Earnings Tax | | 0.04166667 x 64.69 | | 2.70 |
| | General | Credit | | | -63,92 |
| | Transfer of Net Metering Cr | | edit | | -70.96 |
| #. # | | T | otal Other Charges/Adjust | ments | -\$ 132.18 |

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER 90435-21007

PLEASE PAY BY Nov 17, 2022 AMDUNT DUE \$ 104.25

PAGE 1 of 3

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 24, 2022

| ACCOUNT BALANCE | | | | |
|---------------------|---------------------------------|---------------------------|------------------------|-----------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 61.83 | 6.62 | 0.00 | 68.45 |
| Payment(s) Received | - 23,09 | - 6.62 | - 0.00 | - 29.71 |
| Amount Past Due | 38.74 | 0.00 | .0.00 | 38.74 |
| Current Charges | 68.33 | 38.15 | -40.97 | 65.51 |
| Amount Due ▶ | \$ 107,07 | \$ 38.15 | -\$ 40 ₁ 97 | \$ 104.25 |

To avoid late payment charges of 1.25%, your payment must be received by your due date:

| SUMMARY OF CURRE | NT CHARGES | · · · · · · · · · · · · · · · · · · · | | |
|---------------------------|----------------------|---------------------------------------|--------------------|----------|
| · | DELIVERY SERVICES | SUPPLY SERVICES | FACILITY/ OTHER | TOTAL |
| Lighting Service | 29.04 | 38.15 | | 67.19 |
| Facility Charges | | | 39.29 | 39.29 |
| Other Charges/Adjustments | | | -40.97 | -40.97 |
| Total Current Charges | \$ 29.04 | \$ 38.15 | -\$ 1.68 | \$ 65.51 |



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

HESP THIS PORTION FOR YOUR RECORDS

REFURNITH'S PORTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 90435-21007 Nov 17, 2022 \$ 104.25

PO Box 960 Northborough MA 01532

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

013388



BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

90435-21007

PLEASE PAY 8Y Nov 17, 2022

PAGE 2 of 3

AMOUNT BUE \$ 104.25

Enrollment Information

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

Acet No: 90435-21007 Cycle: 16, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

Dutdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

| Service f | ?enad | No. of days | Total Usage |
|-----------|------------------------------|-------------------------|-------------|
| Sep 2 | 2 - Oct 24 | 32 | 371 kWh |
| RATE | General Street Lighting Serv | | |
| | LIHEAP Enhancement Char | ge | 0.79 |
| | Distribution Energy Chg | 0.03516 x 371 kWh | 13.04. |
| | Energy Efficiency Prgrms | 0.01252 x 371 kWh | 4.65 |
| | Renewable Egy Dist Chg | 0.00357 x 371 kWh | 1.32 |
| | Transmission Charge | 0.02395 x 371 kWh | 8.89 |
| | Transition Charge | 0.00018 × 371 kWh | 0.07 |
| | RE Growth Program | | 0.28 |
| | • | Total Delivery Services | \$ 29.04 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750 HOUSTON TX 77010

Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312749

| Electricity Supply | 0.0987 x | 371 kWh | 36.62 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 36.62 | 1.53 |

Total Supply Services

S 38.15

Right To Electric Service:

During Serious Iliness; if you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists; the nature and duration of the illness and you make satisfactory arrangements to pay 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 Utilidies. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Ederly 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-BIF-1104.



BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

90435-21007

Nov 17, 2022

\$ 104.25

PAGE 3 of 3

AMOUNT DUE

| a FFL Lawyary | | | | |
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| AlEnergy.com | | | | |
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| Facility Charg | Description | Unit Price | Amoun |
|--------------------------------------------------|-----------------------------|----------------|-----------|
| 2 | LUM HPS FLD 400W | 19.645 | 39.29 |
| Other Charg | Total Fac es/Adjustments | cility Charges | \$ 39.29 |
| | arnings Tax 0.04166667 | x 68.33 | 2.85 |
| Transfer | of Net Metering Credit | | -43.82 |
| - | Total Other Charg | es/Adjustments | -\$ 40.97 |

Monthly Invoice

Statement Date: 12/28/2022

Customer Number: 201225908-185

Paytocket, City Of - 9043521007 Reservoir Ave Uncoln, RI 02865

Rate Plan: Fixed Price Solutions
Account ID: 12376139 LEC
Utility Number: 9043521007

Service Period: 11/22/2022 to 12/22/2022

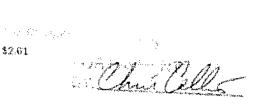
Statement Number: 64199797601

Total Amount Due by 02/12/2023 \$65.15

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$65.15

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🗡





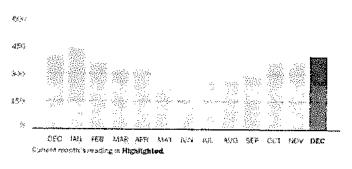
Contract Charges

\$62.54

30095600-52500

CONSUMPTION HISTORY

Considerable of the constant o



MONTHLY USAGE

Current Month 404 kWh

0.0% from last year

Last Month
372

Last Year 404 RWb

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detroit stab and enclose with your payment in return governor. Proper write work statement remover on your check. Thank you payment!

Constellation

Pir Box 4014 Houston, Fr 77481848114 Statement Number: 64199797601 Customer Number: 201225908485

Total Amount Due by 02/12/2023

इहिस्साह

AMOUNT ENCLOSED

\$

L05:15

AMES DOYLE
PAVITUCKEL CITY OF
85 BRANCH ST
PAWITUCKEL RI 02880-1018



րգրինակարևան արևարդարան անակարհարդության հ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM R 60197-4640

Customer Number: 201225908-185

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Namigansett Electric Company 800-465-1212

Total Amount Dire by 02/12/2023

\$65.15

For Customer-Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Road Date | Current Motor Read Date | USAGE |
|---------------|--------------------------|-------------------------|---------|
| (31 | 11/22/2022 | 12/22/2022 | 404.000 |

DETAILED CHARGES

| Ж | Contract Charges | Quantity | Rate | Amount |
|----------|---------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------|
| | Energy-Fixed Price | 404.00 kWn | \$0.1548000/kWh | \$62,54 |
| | Subtotal Contract Charges | | , | 562,54 |
| ø. | Tax Charges | | | 30x.04 |
| | Gross Receipts Tax | 02.54 | \$0.0416640 | \$2.6} |
| | Subtotal Tax Charges | | | \$2.61 |
| | Total New Charges | ra versi kalanda karista usa karista karista aya kari ya karista karista karan ya manazaran karista karista ka | entropies de la completa de la comp | |

Message Center

Constanter ineter readings are also evaluable on your distribution company invoice.

il your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1.401-941-4500.

thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices

Itiank you for choosing Constellation as your electric supplier.

To ensure functly application of your payment, please include your Statement Number on your payment reinstance. Thank you for being a valued Constellation Customer'

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 01/25/2023

Customer Number: 201225909-185

Pawtocket, City Of - 9043521007 Reservoir Ave

Lincotn, RI 02865

Rate Plan:

Exed Price Solutions

Account ID: **Utility Number:**

12376139 9043521007 Jan 3

Service Period:

12/22/2022 lb 1/24/2023

Statement Number: 64416269001

CONSUMPTION HISTORY

Total Amount Due by 03/12/2023

GIGIO ON

124173 \$0.00

Provious Balance: Payments Since Last Invoice:

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

\$65.15 \$0.00 \$0:00 \$71.76

\$65.15

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🗡

Total New

Charges SYM WAS

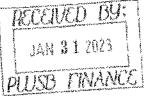
\$68.89

\$2.87

830

3933

100



ALIG BET

D-5250

MONTHLY USAGE

Current Month 445 kwh 0.0% from lest year

Last Month

404

RWh

Last Year

445

kWb

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Details state and encode with your payment in mouth envelope. Please write your statement number on your creat. Death you for payments

Constellation.

the fee man are past such

Content transfer a made of a Highlightod

PO 807 4915 Houston It 1925(LORS)

Statement Number: 64416269001 Customer Number: 201225908-196

Total Amount Due by 03/12/2023 \$136.51

AMOUNT **ENCLOSEO**

JAMES DOYLE PAWEGICKET, CITY OF 85 DRAMCH ST PAWITUCKEL HLDDB50-1018



<u>գորթինակինիկ ընտնակարին իրոցիինը հիրձնակինի անգին</u>

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENFREY, INC. PQ BOX 4640 CAROL STREAM IL 66197-4640

Statement Number: 64416260001

Customer Number: 201225909-185

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Namegansett Electric Company 800-465-1212

Total Amount Due by 0s/42/2023

Specifical

For Customer Caro Contact Constellation

Website

https://energymanager.constellation.com

Email Phono customercare@constellation.com 844-6ENERGY (844-636-3749)

| Motor Number: | Provious Motor Road Date | Current Moter Road Date | USAGE |
|---------------|--------------------------|-------------------------|---------|
| 01 | 12/22/2022 | 01/24/2023 | A45,000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------|
| Energy-Fixed Price | 445.00 kWh | \$0.15480007kWk | Sea 89 |
| Subtotal Contract Charges | | | \$68,89 |
| Tax Charges | | | 400.05 |
| Gross Receipts Tax | 08.80 | \$0.0416640 | \$2.97 |
| Subtotal Tax Charges | | | \$2.87 |
| Total New Charges | The and of the second to the distinction and account of the configuration and the distinction of the distinction of the configuration o | - Piper volument de 1998 ble de de de de gras a servicio de servições y de representado de debuidad de gras de | \$71.76 |

Message Center

Customer mater madings are also available on your distribution company invoice.

if your complaint is not resolved after you have called Constellation, or if you have general quility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-IQ1-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement trimber on your payment remittance. Thank you for being a valued Constallation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



Rhode Island Energy*

e PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

PAWTUCKET BL02860

Jul 21, 2023 to Aug 22, 2023

1, 2020 to Aug 22, 2021

ACCOUNT NUMBER PLEASE PAY BY
15401-07007 No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

| E3 | EC | TD | 10 | 201 | 17 B |
|-------|----|----|----|-----|------|
| - E.L | | | | | LE. |

| DATE BIL | LICETIES. |
|-----------------|-----------------------|
| | |
| 1.4000 CON 0598 | and for the artist of |
| 8 | 0000 |
| Aug 23 | 7112.3 |
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Jan 23

Feb 23

| Licente o | aude unar | Al Karley Co. | 사이들으라 학생들 |
|-----------|-----------|---------------|-----------|
| Month | kWh | Month | kWh |
| Aug 22 | 796 | Mar 23 | 1028 |
| Sep 22 | 878 | Apr 23 | 933 |
| Oct 22 | 1114 | May 23 | 789 |
| Nov 22 | 880 | Jun 23 | 764 |
| Dec 22 | 1127 | Jul 23 | FRA |

Aug 23

692

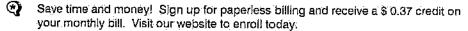
1126

| ACCOUNT BALANCE | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -955,19 | -955.19 |
| Payment(s) Received | - 0.00 | ~ 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 00.00 | 0.00 | -955.19 | -955.19 |
| Current Charges | 103,14 | 109.97 | -282.47 | -69.36 |
| Amount Due ▶ | \$ 103,14 | \$ 109.97 | -\$ 1,237.66 | -\$ 1,024.55 |

BILLING PERIOD

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 103,14 | 109.97 | | 213,11 |
| Other Charges/Adjustments | | | -282.47 | -282.47 |
| Total Current Charges | \$ 103.14 | \$ 109.97 | -\$ 282.47 | -\$ 69,36 |

| During the winter rate season, the customer charge was not collected. Starting |
|----------------------------------------------------------------------------------|
| April 1, the customer charge is reinstated and will be doubled during the summer |
| rate season to make up for the charge that was not collected during the winter. |



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

REEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORDON WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

15401-07007 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

003930

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 2.

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

ACCOUNT NUMBER 15401-07007

PLEASE PAY BY No payment due

PAGE 2 of 3

AMOUNT DUE \$ 0.00

\$ 103.14

Enrollment Information

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

Loadzone Rhodelsland

Acct No: 15401-07007 Cycle: 17, FAWT

Right To Dispute Your Bill And To An Impartial Hearing

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

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This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and healing needs. By 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

PAWTUCKET BL02860

BUILDING 1

| Service P | eriod | No of days | Current Readi | ng | - Previous Reading | 22 | Total Usage |
|-----------|--------------------|----------------|----------------|----|----------------------------------------|-------|-------------|
| Jul.21 | - Aug 22 | 32 | 27879 Actu | ai | 27197 Actual | | 682 kWh |
| METER ! | NUMBER 57852112 | NEXT SCHEDULED | READ DATE ON O | RA | воит Sep 22 | | |
| HATE | Small C&I Rate C- | -06 | | | | | |
| | Customer Charge | | | | ************************************** | ····· | 20.00 |
| | LIHEAP Enhancer | ment Charge | | | | | 0.79 |
| | Distribution Energ | y Chg | 0.06654 | X | 682 kWh | | 45.38 |
| | Energy Efficiency | Prgrms | 0.00986 | x | 682 kWh | | 6,72 |
| | Renewable Egy D | ist Chg | 0,01288 | x | 682 kWh | | 8.78 |
| | Transmission Cha | ırge | 0.0277 | Χ. | 682 kWh | | 18.89 |
| | Transition Charge | | 0.00021 | x | 682 kWh | | 0.14 |
| | RE Growth Progra | am | | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 **ACCOUNT NO 10312750**

Electricity Supply 0.1548 x 682 kWh 105.57 Gross Earnings Tax 0.04166667 x, 105.57 4,40 \$ 109.97

Constellation.

Total Delivery Services

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 cartify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 handlcapped, the Company will not terminate your service for fadure to pay the past due bill without written approval from the Division of Public Utilities, If you cannot pay your bill all alonce, 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, **BUILDING 1**

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

PLEASE PAY BY

PAGE 3 of 3

ACCOUNT NUMBER 15401-07007

No payment due

AMOUNT DUE \$ 0.00

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| RIEnergy.com | |
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Other Charges/Adjustments

PAWITUCKET BL02860

| Tot | al Other Charges/ | Adjustments | -\$ 282.47 |
|------------------------------|-------------------|-------------|------------|
| Transfer of Net Metering Cre | dit | | -286.77 |
| Gross Earnings Tax | 0.04166667 x | 103.14 | 4.30 |
| | | | |



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 2. **BUILDING 1**

PAWTUCKET RL02860.

BILLING PERIOD Jun 22, 2023 to Jul 21, 2023

ACCOUNT NUMBER

PLEASE PAY BY No payment due AMOUNT DUE S 0.00

PAGE 1 of 3

ELECTRIC BILL

| RIEnergy.com |
|---------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-AIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| |
| 1-855-RIE-1102 |
| 4,575, G67, 4,45,375 \$1600 \$100 \$100 \$100 \$100 \$100 \$100 \$10 |
| 1-855-RIE-1102 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

DATE BILL ISSUED Jul 24, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -885.93 | -885,93 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -885.93 | -885.93 | |
| Current Charges | 102.58 | 110.94 | -282.78 | -69.26 | |
| Amount Due > | \$ 102.58 | \$ 110.94 | -\$ 1,168.71 | -\$ 955.19 | |

15401-07007

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 102.58 | 110.94 | | 213.52 |
| Other Charges/Adjustments | | | -282.78 | -282.78 |
| Total Current Charges | \$ 102.58 | \$ 110.94 | -\$ 282.78 | -\$ 69.26 |

During the winter rate season, the oustomer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | ƙWh | Month | kWh |
|--------|------|--------|------|
| Jul 22 | 836 | Feb 23 | 874 |
| Aug 22 | 796 | Mar 23 | 1028 |
| Sep 22 | 878 | Apr 23 | 933 |
| Oct 22 | 1114 | May 23 | 789 |
| Nov 22 | 890 | Jun 23 | 764 |
| Dec 22 | 1127 | Jul 23 | 688 |
| Jan 23 | 1126 | | |

KEEP THIS FORTION FOR YOUR RECORDS

PETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960

ACCOUNT NUMBER 15401-07007 PLEASE PAY BY

AMOUNT DUE

No Payment Due

\$ 0.00

Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

002756

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



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

BILLING PERIOD

ACCOUNT NUMBER

15401-07007

Jun 22, 2023 to Jul 21, 2023

PLEASE PAY 8Y.

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acct No: 15401-07007 Cycle: 17, PAWT

Right To Dispute Your Bill And To An impartial Hearing

If 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

PAWTUCKET BL02860

| Service F | Period No. c | f days Current Re | ading | Previous Reading | == | Total Usage | |
|-----------|--------------------------|----------------------|--------|--------------------------------------|----|--------------|--|
| Jun 2 | 2 - Jul 21 2 | 9 27197 A | ctual | 26509 Actual | | 688 kWh | |
| METER. | иимвея 57852112 NEXT SCI | HEDULED READ DATE OF | OR AB | our Aug 24 | | | |
| RATE | Small C&I Rate C-06 | | | | | | |
| | Customer Charge | · | | | | 20.00 | |
| | LIHEAP Enhancement Cl | narge: | | | | 0.79 | |
| · | Distribution Energy Chg | 0.06629447 | ' x (| 688 kWh | | 45.60 | |
| | Energy Efficiency Prgrms | 0.00986 | 3 x (| 688.kWh | | 6.78 7.77 | |
| | Renewable Egy Dist Chg | 0.01129655 | 5 X (| 688 kWh | | | |
| | Transmission Charge | 0,0277 | ' x ! | 688 kWh | | 19.06 | |
| | Transition Charge | 0.00021 | х (| 688 kWh | | 0.14 | |
| | RE Growth Program | _ | | | | 2.44 | |
| | | Total I |)elive | ry Services | | \$ 102.58 | |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312750

| | Total Supply Services | \$ 110.94 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 106.50 | 4.44 |
| Electricity Supply | 0.1548 x 688 kWh | 106.50 |

Constellation.

Right To Electric Service:

During Serious lilness: if you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that. such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 Notifications, if you have any questions or want further Information; call the Credit Department at 1-855-RIE-1104.



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

BILLING PERIOD

ACCOUNT NUMBER

15401-07007

Jun 22, 2023 to Jul 21, 2023

PLEASE PAY BY

AMOUNT DUE

PAGE 3 of 3

No payment due \$ 0.00

RiEnergy.com

Other Charges/Adjustments

PAWTUCKET BL02860.

 Gross Earnings Tax
 0.04166667 x 102.58
 4.27

 Transfer of Net Metering Credit
 -287.05

 Total Other Charges/Adjustments
 -\$ 282.78



Rhode Island Energy

a PPL company

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED Jun 23, 2023

PO Box 960

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE-2,

PAWTUCKET BL02860

BUILDING 1

BILLING PERIOD May 23, 2023 to Jun 22, 2023

ACCOUNT NUMBER PLEASE

15401-07007

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|--------------|------------|
| Previous Balance | 0.00 | 0.00 | -783.55 | -783.55 |
| Payment(s) Received | ~ 0.00 | - 0.00 | - 0.00 | - 0,00 |
| Amount Past Due | 0.00 | 0.00 | -783,55 | -783.55 |
| Current Charges | 107.71 | 123.20 | -333.29 | -102.38 |
| Amount Due ▶ | \$ 107.71 | \$ 123.20 | -\$ 1,116,84 | -\$ 885.93 |

| SUMMARY OF CURREN | T CHARGES | | | 11 |
|---------------------------|----------------------|--------------------|-------------------------------|---------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 107.71 | 123.20 | | 230.91 |
| Other Charges/Adjustments | | | -333.29 | -333.29 |
| Total Current Charges | \$ 107.71 | \$ 123.20 | -\$ 333.29 | -\$ 102.38 |

| • | buring the writer rate season, the customer charge was not collected. Starting |
|---|----------------------------------------------------------------------------------|
| | April 1, the customer charge is reinstated and will be doubled during the summer |
| | rate season to make up for the charge that was not collected during the winter. |
| | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| | 7.00 | 44.000 | an and the water |
|--------|------|--------|------------------|
| Month | kWh | Month | kWh |
| Jun 22 | 903 | Jan 23 | 1126 |
| Jul 22 | 836 | Feb 23 | 874 |
| Aug 22 | 796 | Mar 23 | 1028 |
| Sep 22 | 878 | Apr 23 | 933 |
| Oct 22 | | May 23 | 789 |
| Nov 22 | 880 | Jun 23 | 764 |
| Dec 22 | 1127 | | |

KEEP THIS FORTION FOR YOUR RECORDS

return this portion with your payment

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

15401-07007

No Payment Due

\$ 0.00

PO 8ox 960 Northborough MA 01532

Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

004858

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



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2,

May 23, 2023 to Jun 22, 2023

15401-07007

BILLING PERIOD

ACCOUNT NUMBER PLEASE PAY BY

Total Delivery Services

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

\$ 107.71

Enrollment Information

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

Loadzona Rhodelsland

Acct No: 15401-07007 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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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DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET RL02860

BUILDING 1

| Service Pe | xiod | No. of days | Current Reading | - Previous Reading | ¥ *** | egezlf istoT |
|---------------------|---------------------|----------------|--------------------|--------------------|------------------|--------------|
| May 23 | 3 - Jun 22 | 30 | 26509 Actual | 25745 Actual | | 764 kWh |
| METER N | имвен 57852112 | NEXT SCHEDULED | HEAD DATE ON OR AB | ουτ Jul 25 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| , | Customer Charge | | | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energy | gy Chg | 0.06565 x | 764 kWh | | 50.16 |
| | Energy Efficiency | Prgrms | 0.00986 x | 764 kWh | | 7:53 |
| | Renewable Egy [| Dist Chg | 0.00714 x | 764 kWh | | 5.46 |
| Transmission Charge | | arge | 0.0277 x | 764 kWh | | 21.17 |
| | | 9 | 0.00021 x | 764 kWh | | 0.16 |
| | RE Growth Progr | am | | | | 2,44 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312750

| | Total Supply | v Services | \$ 123.20 |
|--------------------|----------------|------------|-----------|
| Gross Earnings Tax | 0.04166667 x 1 | 18.27 | 4:93 |
| Electricity Supply | 0:1548 x 78 | | 118.27 |

Constellation.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally fiving in your home is seriously Ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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-BiE-1104.

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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

PAWTUCKET BL02860.

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

ACCOUNT NUMBER

No payment due

PAGE 3 of 3

-\$ 333.29

AMOUNT DUE \$ 0.00

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| Othe | er Charges/Adjustments | | | |
|------|---------------------------------|--------------|---------|---------|
| | Gross Earnings Tax | 0.04166667 x | 1.07.71 | 4.49 |
| | Transfer of Net Metering Credit | | | -337.78 |

Total Other Charges/Adjustments



Rhode Island Energy*

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD. 239 GROTTO AVE STE 2,

PAWILICKET BL02860.

BUILDING 1

Apr 25, 2023 to May 23, 2023

15401-07007

PAGE 1 of 3

ACCOUNT NUMBER

BILLING PERIOD

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

| RIEnergy.com |
|----------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| |
| 1-855-RIE-1102 |
| 1-B55-RIE-1102 CORRESPONDENCE ADDRESS |
| |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |

DATE BILL ISSUED May 24, 2023

| Ε | ec | tr | lc | U٤ | age | Hi | stc | ιгу |
|---|----|----|----|----|-----|----|-----|-----|
| | | | | | | | | |

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| May 22 | 921 | Dec 22 | 1127 |
| Jun 22 | 903 | Jan 23 | 1126 |
| Jul 22 | 836 | Feb 23 | 874 |
| Aug 22 | 796 | Mar 23 | 1028 |
| Sep 22 | 878 | Apr 23 | 933 |
| Oct 22 | 1114 | May 23 | 789 |
| Nov 22 | 880 | 2 | • |

| | Ahode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|--------------|------------|
| Previous Balance | 0.00 | 0.00 | -770.42 | -770.42 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -770.42 | -770.42 |
| Current Charges | 110.47 | 127.23 | -250.83 | -13,13 |
| Amount Due ▶ | \$ 110.47 | \$ 127.23 | -\$ 1,021.25 | -\$ 783.55 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 110,47 | 127.23 | | 237.70 |
| Other Charges/Adjustments | , | | -250.83 | -250.83 |
| Total Current Charges | \$ 110.47 | \$ 127.23 | -\$ 250.83 | -\$ 13.13 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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KEEF THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

15401-07007

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

004833

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER 15401-07007

No payment due

PAGE 2 of 3

AMOUNT DUE

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account; Leadzens Rhodelsland Acct No: 15401-07007 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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

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This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plandesigned to assist low-income electric and natural gas households with their home energy and healting needs. By 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

PAWILICKET RI 02860

| Service P | eriod | No. of days | Current Reading - | Previous Reading | ≖ Total Usagς | | | | | |
|-----------------|---------------------|----------------|---------------------|------------------|---------------|--|--|--|--|--|
| Apr 25 | 5 - May 23 | 28 | 25745 Actual | 24956 Actual | 789 kWh | | | | | |
| METER # | чимеея 57852112 | NEXT SCHEDULED | READ DATE ON OR ABO | ரை Jun 23 | | | | | | |
| RATE | Small C&I Rate C-06 | | | | | | | | | |
| | Customer Charge | 2 | | | 20.00 | | | | | |
| | LIHEAP Enhance | ment Charge | | | 0.79 | | | | | |
| | Distribution Energ | gy Chg | 0.06565 x 7 | 89 kWh | 51.80 | | | | | |
| | Energy Efficiency | Prgrms | 0.00986 x 7 | 89 kWh | 7.78 | | | | | |
| | Renewable Egy [| Dist Chg | 0.00714 x 7 | 89 kWh | 5.63 | | | | | |
| | Transmission Cha | arge | 0.0277 x 7 | 89 kWh | 21.86 | | | | | |
| | Transition Charge |) | 0.00021 x 7 | 89 kWh | 0.17 | | | | | |
| RE Growth Progr | | am | | | 2.44 | | | | | |
| | | | Total Deliver | y Services | \$ 110.47 | | | | | |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844

844-636-3749

ACCOUNT NO 10312750

| | Total Supply Sarvione | F 407 02 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 122.14 | 5.09 |
| Electricity Supply | 0.1548 x 789 kWh | 122.14 |

Constellation.

Right To Electric Service:

During Serious (Ilness: If you or anyone presently and normally living in your home is seriously iff, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make setisfactory arrangements to pay 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-Ric-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 pey 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 Notilication". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104:



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 2, **BUILDING 1**

PAWITUCKET RL02860

BILLING PERIOD

PAGE 3 of 3

Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER 15401-07007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

4.60

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| Other Charges/Adjustments | | |
|---------------------------|--------------|--------|
| Gross Earnings Tax | 0.04166667 x | 110.47 |

-255.43 Transfer of Net Metering Credit Total Other Charges/Adjustments -\$ 250,83



Rhode Island Energy*

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

239 GROTTO AVE STE 2, **BUILDING 1** PAWTUCKET RL02860

ACCOUNT BALANCE

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER 15401-07007

Other Supplier

Service

PLEASE PAY BY No payment due

Adjustments

-\$ 378.98

AMOUNT DUE \$ 0.00

Total

-659.68

-0.00-659.68

-110.74

TOTAL

268.24

-378.98

-\$ 110.74

-\$ 770.42

PAGE 1 of 3

| 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 Apr 26, 2023

| Previous Balance | 0.00 | 0.00 | -659.68 |
|---------------------------|----------------------|--------------------|-------------------------------|
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -659.68 |
| Current Charges | 117.79 | 150.45 | -378.98 |
| Amount Due ▶ | \$ 117.79 | \$ 150.45 | -\$ 1,038.66 |
| SUMMARY OF CURRE | NT CHARGES | | |
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS |
| Electric Service | 117.79 | 150.45 | |
| Other Charges/Adjustments | | | -378,98 |

\$117.79

Rhode Island

Energy Services



Total Current Charges

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

\$ 150.45



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today:



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

Electric Usage History

| kWh | Month | kWh |
|------|-----------------------------------------|--------------------------------------------------------------------|
| 1051 | Nov 22 | 880 |
| 921 | Dec 22 | 1127 |
| 903 | Jan 23 | 1126 |
| 835 | Feb 23 | 874 |
| 795 | Mar 23 | 1028 |
| 878 | Apr 23 | 933 |
| 1114 | | |
| | 1051 921 903 836 795 878 | 921 Dec 22 903 Jan 23 836 Feb 23 796 Mar 23 878 Apr 23 |

KEEP THIS FORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PLEASE PAY BY

AMOUNT DUE

ACCOUNT NUMBER 15401-07007

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

003273

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

239 GROTTO AVE STE 2, BUILDING 1 PAWTLICKET RI 02860.

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER PLEASE PAY BY 15401-07007

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

\$ 117.79

Enrollment Information

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

Acct No: 15401-07007 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 Utilifies 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

| Service P | eriod | No. of days | Current Read | ling | | Previous Reading | = | Yota: Usage |
|-----------|----------------------|-------------|------------------|------|--------|------------------|---|-------------|
| Mar 2 | 2 - Apr 25 | 34 | 24956 Act | цаі | -2 | 4023 Actual | | 933 kWh |
| METER ! | NUMBER 57852112 NE | XT SCHEDULE | D READ DATE ON (| OR A | воит 1 | Vay 24 | | |
| HATE | Small C&I Rate C-06 | 3 | | | | | | |
| | Customer Charge | | | | | | | 14.71 |
| | LIHEAP Enhanceme | nt Charge | | | | | | 0.79 |
| | Distribution Energy | Chg | 0.06475262 | X | 933 k | (Wh | | 60.42 |
| | Energy Efficiency Pr | grms. | 0.00696676 | х | 933 k | Wh | | 6.50 |
| | Renewable Egy Dist | Chg | 0.005835 | X | 933 k | :Wh | | 5.44 |
| | Transmission Charg | e | 0.02925381 | X, | 933 k | ťΨh | | 27.30 |
| | Transition Charge | | 0.00020205 | x | 933 k | :Wh | | 0.19 |
| | RE Growth Program | | | | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO. 10312750

| | Total Supply Services | \$ 150.45 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0:04166667 x 144.43 | 6.02 |
| Electricity Supply | 0.1548 x 933 kWh | 144.43 |

Constellation.

Total Delivery Services

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously lil, we will not discontinue your electric service during such illness providing you! have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 inyour home has a child under twenty 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 it 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 PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 2,

BILLING PERIOD

ACCOUNT NUMBER

15401-07007

Mar 22, 2023 to Apr 25, 2023

PLEASE PAY BY

PAGE 3 of 3

No payment due

AMOUNT QUE \$ 0.00

BUILDING 1 PAWTUCKET BL02860.

| Other Charges/Adjustm | ents | |
|-------------------------------------------|---------------------------------|------------|
| Gross Earnings Tax Transfer of Net Mel | © 0:04166667 x 117.79 | 4.91 |
| Transfer of Net Me | tering Credit | -383.89 |
| | Total Other Charges/Adjustments | -\$ 378,98 |



Rhode Island Energy

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

PAWTLICKET BL02860

віцима ревіоо Feb 17, 2023 to Mar 22, 2023

ACCOUNT NUMBER PL

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 1 of 3

ELECTRIC BILL

| RlEnergy.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.
Mar 23, 2023

| | | | | | | 60 | ٠. | ٠. | . : | ٠. | |
|----|------|----|----|----|-----|----|----|----|-----|----|--|
| Εļ | ectr | lc | Us | ag | e i | Н | вţ | ٥ | ŋ | Ĺ | |

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Mar 22 | 1097 | Oct 22 | 1114 |
| Apr 22 | 1051 | Nov 22 | 680 |
| May 22 | 921 | Dec 22 | 1127 |
| Jun 22 | 903 | Jan 23 | 1126 |
| Jul 22 | 836 | Feb 23 | 874 |
| Aug 22 | 796 | Mar 23 | 1028 |
| Sep 22 | 878 | | |

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | .0.00 | 0.00 | -685.69 | -685,69 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -685.69 | -685.69 | | | |
| Current Charges | 103.11 | 165,76 | -242.86 | 26.01 | | | |
| Amount Due > | \$ 103.11 | \$ 165.76 | -\$ 928.55 | -\$ 659.68 | | | |

15401-07007

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 103.11 | 165.76 | | 268.87 |
| Other Charges/Adjustments | | | -242.86 | -242.86 |
| Total Current Charges | \$ 103.11 | \$ 165.76 | -\$ 242.86 | \$ 26.01 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEF THIS PORTION FOR YOUR RECORDS

return this portion with your payment

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

15401-07007

No Payment Due

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

005162

Please do not mall payment

You have a credit balance on your account.



Rhode Island Energy"

e PPL company

To enroll with a supplier or change to

Cycle: 17, PAWT

another supplier, you will need the following information about your account:

Enrollment Information

Leadzone Rhodelsland
Acet No: 15401-07007

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

ACCOUNT NUMBER PLE
15401-07007 No

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET RI 02860.

| Service P | eriod | No. of days | Current Reading - | Previous Residing v | Total Usage |
|-----------|-------------------|----------------|---------------------|---------------------|---------------------------------|
| Feb 17 | 7 - Mar 22 | 33. | 24023 Aciuai | 22995 Actual | 1028 kWh |
| METER & | имвен 57852112 | NEXT SCHEDULED | READ DATE ON OR ABO | эйт Apr 25 | ***** |
| RATE | Small C&I Rate C | -06 | | | |
| | LIHEAP Enhance | ment Charge | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06226 x 1 | 028 kWh | 64.00 |
| | Energy Efficiency | / Prgrms | -0.00107 x 1 | 028 kWh | -1.10 |
| | Renewable Egy (| Dist Chg | 0.00221 x 1 | 028 kWh | 2.28 |
| | Transmission Ch | arge | 0.03357 x 1 | 028 kWh | 34.51 |
| | Transition Charg | е | 0.00018 x 1 | 028 kWh | 0,19 |
| | RE Growth Progr | am | | | 2.44 |
| | | | Total Delive | ry Services | \$ 103.11 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST.

SUITE 750 HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312750

| Electricity Supply | 0.1548 x | 1028 kWh | 159.13 |
|--------------------|--------------|----------|--------|
| Gross Earnings Tax | 0.04166667 x | 159.13 | 6.63 |

Constellation.

Total Supply Services

S 165.76

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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 Carners, 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 healing needs. By 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 Gradit 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 frome has a child under twenty four months old we will not terminate your electric service, provided you also have a floancial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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RiEnergy.com

Rhode Island Energy*

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

BILLING PERIOD

ACCOUNT NUMBER

15401-07007

Feb 17, 2023 to Mar 22, 2023

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

| PA | WTUCKET BL02860 | 10401-07007 | No payment due | 3 0.00 |
|------------------------|--------------------------|-----------------------|----------------|------------|
| Oth | er Charges/Adjustment | s | | |
| | Gross Earnings Tax | 0.04166667 x | 103.11 | 4.30 |
| | Transfer of Net Metering | g Credit | | -247.16 |
| 807. Vija. Vija. | 1111 | Total Other Charges/A | djustments | -\$ 242.86 |



Rhode Island Energy"

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101

CREDIT DEPARTMENT 1-855-RIE-1104

GAS EMERGENCIES 1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS

PO BOX 371361

DATE BILL ISSUED

Electric Usage History

Feb 21, 2023

PO Box 960

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2,

BUILDING 1

PAWTUCKET RL02860.

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER 15401-07007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| Previous Balance | 0.00 | 0.00 | -727.22 | -727.22 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -727.22 | -727.22 |
| Current Charges | 88.13 | 140.94 | -187.54 | 41.53 |
| Amount Due 🕨 | \$ 88.13 | \$ 140.94 | -\$ 914.76 | -\$ 685.69 |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ AOJUSTMENTS | TOTAL |
| Electric Service | 88.13 | 140.94 | | 229.07 |
| Other Charges/Adjustments | | | -187.54 | -187.54 |
| Total Current Charges | \$ 88.13 | \$ 140.94 | -\$ 187.54 | \$ 41.53 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
 - What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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.

| Month: | kWh | Month | kWh |
|--------|------|---------|------|
| Feb 22 | 1171 | Sep 22 | 878 |
| Mar 22 | 1097 | Oct 22 | 1114 |
| Apr 22 | 1051 | Nov 22 | 880 |
| May 22 | 921 | Dec 22 | 1127 |
| Jun 22 | 903 | Jan 23 | 1126 |
| Jul 22 | 836 | Feb 23 | 874 |
| Aug 22 | 796 | 1000000 | |
| | | | |

KEEP THIS PORTION FOR YOUR RECORDS

HETLAN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

15401-07007

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

006360

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



n PP1, company

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

15401-07007

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 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

Aust No: 15401-07007 Cycle: 17, PAWT

Right To Dispute Your Bill

And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET BL02860.

| | | Total Deliver | y Services | \$ 88.13 |
|---------------------|-------------------|---------------------|---------------------|-------------|
| RE Growth I | Program | | | 2.44 |
| Transition C | harge | 0.00018 x 8 | 74 kWh | 0.16 |
| Transmissio | n Charge | 0.03357 x 8 | 74 kWh | 29.34 |
| Renewable | Egy Dist Chg | 0.00221 x 8 | 74.kWh | 1.94 |
| Energy Effic | iency Prgrms | -0.00107 x 8 | 74 kWh | -0.94 |
| Distribution | Energy Chg | 0.06226 x 8 | 74 kWh | 54,40 |
| LIHEAP Enh | ancement Charge | | | 0.79 |
| BATE Small C&I.R | ate C-06 | | | |
| метея мимвея 578521 | 12 NEXT SCHEDULED | READ DATE ON OR ABO | ∪т Mar23 | |
| Jan 20 - Feb 17 28 | | 22995 Actual | 22121 Actual | 874 kWh |
| Service Period | No. of days | Current Reading - | Previous Reading: 😕 | Total Usago |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312750

 Electricity Supply
 0.1548 x 874 kWh
 135.30

 Gross Earnings Tax
 0.04166667 x 135.30
 5.64

 Total Supply Services
 \$ 140.94

Constellation.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally fiving in your home is seriously ill, we will not discontinue your electric service during such illness providing your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 it 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 Elderty 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, **BUILDING 1**

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER 15401-07007

PLEASE PAY BY No payment due PAGE 3 of 3

AMOUNT DUE \$ 0.00

| | PAWTLICKET BL02860 | [0.01.0100] The purple of the | |
|--------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| RIEnergy.com | Other Charges/Adjustments | | |
| | Gross Earnings Tax | .0.04166667 x 88.13 | 3.67 |
| | Transfer of Net Metering | Credit | -191.21 |
| | | Total Other Charges/Adjustments | -\$ 187.54 |



Rhode Island Energy"

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL

RiEnergy,com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 **GAS EMERGENCIES** 1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED Jan 23, 2023

PO Box 960

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2. **BUILDING 1**

PAWTLICKET RI 02860.

BILLING PERIOD Dec 20, 2022, to Jan 20, 2023

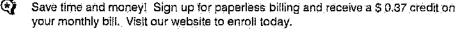
ACCOUNT NUMBER 15401-07007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|------------|
| Previous Balance | | -665.60 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -665.60 |
| Current Charges | | -61,62 |
| | Credit Balance ▶ | -\$ 727.22 |

| SUMMARY OF CURRE | NT CHARGE | S | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| _ | DELIVERY SERVICES | | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 118.61 | Billed by supplier | | 118.61 |
| Other Charges/Adjustments | | | -180.23 | -180.23 |
| Total Current Charges | \$ 118.61 | | -\$ 180.23 | -\$ 61.62 |



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 rientgy.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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Jan 22 | 1272 | Aug 22 | 796 |
| Feb 22 | 1171 | Sep 22 | 878 |
| Mar 22 | 1097 | Oct 22 | 1314 |
| Apr 22 | 1051 | Nov 22 | 880 |
| May 22 | 921 | Dec 22 | 1127 |
| Jun 22 | 903 | Jan 23 | 1126 |
| Jul 22 | 836 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS FORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

15401-07007

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

Rhode Island Energy*

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET BI 02860-1018

004887

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



Rhode Island Energy

a PPL company

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2,

BUILDING 1
PAWTUCKET RL02860

BILLING PERIOD

Dec 20, 2022 to Jan 20, 2023

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

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

Enrollment Information

Loadzona Rhodelsland

Acct No: 15401-07007 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department et 1-855-RIE-1101, If a mutually satisfactory settlement of this matter cannot be made, you have the nont to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Phode 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

| Servica F | Period No ot d | ays Current Peading | Provious Reading | = | Total Usage |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------|----------|-------------|
| Dec 2 | 0 - Jan 20 31 | 22121 Actual | 20995 Actual | | 1126 kWh |
| METER | NUMBER 57852112 NEXT SCHE | DULED READ DATE ON OR AB | our Feb 22 | | |
| HATE | Small C&I Rate C-06 | | | | |
| | LIHEAP Enhancement Cha | rge | | | 0.79 |
| | Distribution Energy Chg | 0.06226 x | 1126 kWh | | 70.12 |
| | Energy Efficiency Prgrms | 0.00375223 x | 1126 kWh | | 4.23 |
| | Renewable Egy Dist Chg | 0.00269259 x | 1126 kWh | | 3.03 |
| | Transmission Charge | 0.03357 ·x | 1126 kWh | | 37.80 |
| | Transition Charge | 0.00018 x | 1126 kWh | | 0,20 |
| | RE Growth Program | | | | 2,44 |
| | the construction of the least o | Total Delive | ery Services | | \$ 118.61 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -S 180.23 |
|----------------------------------------|-----------|
| Transfer of Net Metering Credit | -185.17 |
| Gross Earnings Tax 0.04166667 x 118.61 | 4.94 |
| | |

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living, in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certily in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (?) 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 fiving in your bome has a child under twenty 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 Eddrily or Handicapped Forms that must be filled out are available at the Company. The Form also, enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



Rhode Island Energy"

a PPE 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

Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 37:1361 PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

DATE BILL ISSUED Dec 21, 2022

PO Box 960

Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Dec 21 | 1023 | Jul 22 | 836 |
| Jan 22 | 1272 | Aug 22 | 796 |
| Feb 22 | 1171 | Sep 22 | 878 |
| Mar 22 | 1097 | Oct 22 | 1114 |
| Apr 22 | 1051 | Nov 22 | 860 |
| May 22 | 921 | Dec 22 | 1127 |
| Jun 22 | 903 | | |

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

239 GROTTO AVE STE 2, BUILDING 1

PAWTUCKET BL02860

ACCOUNT NUMBER 15401-07007

BID ING PERIOD

Nov 21, 2022 to Dec 20, 2022

PLEASE PAY BY No payment due

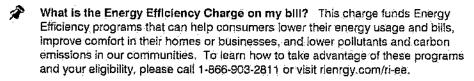
AMGURT DUE \$ 0.00

PAGE 1 of 2

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|------------|
| Previous Balance | | -549.70 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -549.70 |
| Current Charges | | -115.90 |
| | Credit Balance ▶ | -\$ 665.60 |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|------------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 129.56 | Billed by supplier | | 129.56 | | |
| Other Charges/Adjustments | | | -245.46 | -245.46 | | |
| Total Current Charges | \$ 129.56 | | -\$ 245.46 | -\$ 115.90 | | |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ 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 PORDON FOR YOUR RECORDS:

RETURN THIS FORDON WITH YOUR PAYMENT.

Rhode Island Energy

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

15401-07007

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

005095

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



Rhode Island Energy

a PPL company

To enroll with a supplier or change to

Acct No: 15401-07007 Cycle: 17, PAWT

another supplier, you will need the following information about your account:

Enrollment Information

Loadzone Ahodelsland

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

BILLING PERIOD

Nov 21, 2022 to Dec 20, 2022

ACCOUNT NUMBER 15401-07007

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

\$ 129.56

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET BL02860

| Service F | eriod | No. of days | Current Reading - | Previous Reading == | Total Usage |
|-------------------------------------------|-------------------|-------------|---------------------|---------------------|-------------|
| Nov 2 | 1 - Dec 20 | 29 | 20995 Actual | 19868 Actual | 1127 kWh |
| METER NUMBER 57852112 HATE Small C&I Rate | | · . | READ DATE ON OR ARO | uт Jan 24 | |
| | LIHEAP Enhance | ment Charge | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06226 x 1 | 127 kWh | 70.17 |
| | Energy Efficiency | y Prgrms | 0.01252 x 1 | 127 kWh | 14.11 |
| | Renewable Egy I | Dist Chg | 0.00357 x 1 | 127 kWh | 4.02 |
| | Transmission Ch | arge | 0.03357 x 1 | 127 kWh | 37:83. |
| | Transition Charg | e | 0.00018 x 1 | 127 kWh | 0.20 |
| | RE Growth Progr | am | | | 2.44 |

Other Charges/Adjustments

| Total: | Other Charges/ | Adjustments | -S 245.46 |
|---------------------------------|----------------|-------------|-----------|
| Transfer of Net Metering Credit | | | -250.86 |
| Gross Earnings Tax | 0.04166667 x | 129.56 | 5.40 |

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



Rhode Island Energy

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2,

239 GROTTO AVE STE 2, BUILDING 1 PAWTUCKET BL02860 BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

ACCOUNT NUMBER 15401-07007

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

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

DATE BILL ISSUED Nov. 22, 2022

| ACCOUNT BALAN | CE | | | · <u></u> - |
|---------------------|---------------------------------|---------------------------|-------------|-------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -343.08 | -343.08 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | 0.00 |
| Amount Past Due | 0.00 | 0.00 | -343.08 | -343.08 |
| Current Charges | 101.86 | 90.48 | -398.96 | -206.62 |
| Amount Due ▶ | \$ 101.86 | \$ 90.48 | -\$ 742.04 | -\$ 549,70 |

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 CURREN | T CHARGES | . | | - |
|---------------------------|----------------------|--------------------|-------------------------------|---------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 101.86 | 90.48 | | 192.34 |
| Other Charges/Adjustments | | 001,0 | | 182.34 |
| | | | -398.96 | -398.96 |
| Total Current Charges | \$ 101.86 | \$ 90.48 | -\$ 398.96 | -\$ 206.62 |

| Electric I | Jaage | Histo | γу |
|------------|-------|-------|-----|
| Month | k | Wh | Moi |

| Month | kWh | Month | kWn |
|--------|------|--------|------|
| Nov 21 | 1047 | Jun 22 | 903 |
| Dec 21 | 1023 | Jul 22 | 836 |
| Jan 22 | 1272 | Aug 22 | 796 |
| Feb 22 | 1171 | Sep 22 | 878 |
| Mar 22 | 1097 | Oct 22 | 1114 |
| Apr 22 | 1051 | Nov 22 | 880 |
| May 22 | 921 | | |

A Company

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.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

KEEP THE PORTION FOR YOUR RECORDS

RETURN THIS FORTION WITH YOUR FAVUENT.

Rhode Island Energy

PO Box 960 Northbarough MA 01532 AGCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
15401-07007 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

003256

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 2,

DETAIL OF CURRENT CHARGES

Oct 24, 2022 to Nov 21, 2022 ACCOUNT NUMBER

BILLING PERIOD

PAGE 2 of 3

15401-07007

PLEASE PAY BY 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

Acet No: 15401-07007

Cycle: 17, PAWT

Delivery Services

PAWTUCKET BL02860

BUILDING 1

| Service i | | No of days | Current Reading - | Prévious Reading | e Total Usage |
|-----------|----------------------|------------------|----------------------|------------------|---------------|
| | 4 - Nov 21 | 28 | 19868 Actual | 18988 Actual | 880 kWh |
| METER | NUMBER 57852112 N | XT SCHEDULED | READ DATE ON OR ABOU | | 000 87771 |
| FIATE | Small C&I Rate C-06 | 3 | | | |
| | LIHEAP Enhanceme | | <u> </u> | | 0.79 |
| | Distribution Energy | Chg _. | 0.06226 x 88 | 0 kWh | 54.78 |
| | Energy Efficiency Pr | grms | 0.01252 x 88 | 0 kWh | 11.01 |
| | Renewable Egy Dist | Chg | | 0 kWh | 3.14 |
| | Transmission Charg | e | | 0 kWh | 29,54 |
| | Transition Charge | | _ : | 0 kWh | |
| | RE Growth Program | | | O 11177, | 0.16 |
| | | | | | 2.44 |
| | | | Total Delivery | Services | \$ 101.86 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC. 1221 LAMAR ST. SUITE 750 HOUSTON TX 77010

Constellation.

PHONE

844-636-3749

ACCOUNT NO 10312750

| | Total Supply Services | \$ 90.48 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 × 86.86 | 3.62 |
| Electricity Supply | 0.0987 x 880 kWh | 86,86 |
| - 6 . • | | |

And To An Impartial Hearing If you believe your bill is inaccurate

Right To Dispute Your Bill

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, Ahode 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 AlEnergy.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 (nitially contacts our Credit Department at 1-855-RIE-1104.

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RIEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 2, BUILDING 1

BILLING/PERIOD

ACCOUNT NUMBER

15401-07007

Total Other Charges/Adjustments

Oct 24, 2022 to Nov 21, 2022

PLEASE PAY BY

No payment due

AMOUNT DUE

-\$ 398.96

PAGE 3 of 3

| PAWTUCKET BL02860 | 15401-07007 | No payment due | \$ 0.00 |
|---------------------------------|--------------|----------------|---------|
| Other Charges/Adjustments | | | |
| Gross Earnings Tax | 0.04166667 x | 101.86 | 4.24 |
| General Credit | | | -63.92 |
| Transfer of Net Metering Credit | | | -339.28 |



Rhode Island Energy*

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2. **BUILDING 1**

PAWTLICKET BL02860

Sep 21, 2022 to Oct 24, 2022

ACCOUNT NUMBER PLEASE PAY BY 15401-07007 No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| - Difficulty of the second |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RiEnergy.com |
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| un apparation de la compaction de la Colonia |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| Martin Branch (1980) - Albandar Albandar (1980) - Albandar (1980) |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| 1-855-RIE-1102 |
| ~#F9997111E7111E726666666666666666666666666666 |
| 457165715951105E559490655888658559105E559490655 |
| CORRESPONDENCE ADDRESS |
| 457165715951105E559490655888658559105E559490655 |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |

DATE BILL ISSUED Oct 25, 2022

| E | lectr | ic L | Jsag | e H | Isto | ıry. |
|---|-------|------|------|-----|------|------|
| | | | | | | |

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Oct 21 | 906 | May 22 | 921 |
| Nov 21 | 1047 | Jun 22 | 903 |
| Dec 21 | 1023 | Jul 22 | 836 |
| Jan 22 | 1272 | Aug 22 | 796 |
| Feb 22 | 1171 | Sep 22 | 878 |
| Mar 22 | 1097 | Oct 22 | 1114 |
| Apr 22 | 1051 | | |

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0,00 | 0.00 | -384.48 | -384.48 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0,00 | |
| Amount Past Due | 0.00 | 0.00 | -384.48 | -384.48 | |
| Current Charges | 131.00 | 114.53 | -204.13 | 41.40 | |
| Amount Due > | \$ 131,00 | \$ 114.53 | -\$ 588.61 | -\$ 343.08 | |
| Amount Due ▶ | \$131,00 | \$ 114.53 | -\$ 588.61 | -\$ 343 | |

BILLING PERIOD

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 131.00 | 114.53 | | 245,53 |
| Other Charges/Adjustments | | | -204.13 | -204.13 |
| Total Current Charges | \$ 131.00 | \$ 114.53 | -\$ 204.13 | \$ 41.40 |

Save time and money! Sign up for paperless billing and receive a \$-0.37 credit on your monthly bill. Visit our website to enroll today.

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

15401-07007

RETURN THES PORTION WITH YOUR FAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

005082

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



Rhode Island Energy*

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, **BUILDING 1**

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

ACCOUNT NUMBER PLEASE PAY BY No payment due 15401-07007

AMOUNT DUE \$ 0.00

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 Phodelsland

Acct No: 15401-07007 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 multially satisfactory settlement of this matter cannot be made, you have the right 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

PAWILICKET BL02860

| Service Period | No. of days | Current Readin | 9 - | Previous Reading | - | Total Usage |
|-------------------|---------------------|-------------------|-------|------------------|---|-------------|
| Sep 21 - Oct 24 | 33 | 18988 Actua | ł | 17874 Actual | | 1114 kWh |
| метея нимеек 5785 | 2112 NEXT SCHEDULE | D READ DATE ON OF | ABOUT | Nov 22 | | |
| RATE Small C&I | Rate C-06 | | | | | |
| Customer | Charge ⁻ | | | | | 2.73 |
| LIHEAP E | nhancement Charge | | | | | 0.79 |
| Distributio | n Energy Chg | 0.06239363 | x 111 | l4 kWh | | 69.51 |
| Energy Ef | ficiency Prgrms | 0.01252 | x 111 | 14 kWh | | 13.95 |
| Renewabl | e Egy Dist Chg | 0.00357 | x 111 | I4.kWh | | 3.98 |
| Transmiss | ion Charge | 0.03357 | x 11 | l4 kWh | | 37.40 |
| Transition | Charge | 0.00018 | x 111 | l4 kWh | | 0.20 |
| RE Growti | n Program | | | | | 2.44 |
| | | Total Dei | ivery | Services | | \$ 131.00 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST.

SUITE 750 HOUSTON TX 77010

844-636-3749 PHONE

ACCOUNT NO 10312750

| | Total Supply Services | \$ 114.53 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 109.95 | 4.58 |
| Electricity Supply | 0.0987 x 1114 kWh | 109.95 |

Constellation.

Right To Electric Service:

During Serious filness: if you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 handlcapped, 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1:

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

ACCOUNT NUMBER 15401-07007

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 3 of 3

| PAWTLICKET BL02860 | | |
|----------------------------|---------------------------------------------------------------------------|---------------------------|
| Other Charges/Adjustments | | |
| Gross Earnings Tax | 0,04166667 x 131.00 | 5.46 |
| Transfer of Net Metering C | Credit | -209.59 |
| 1 | otal Other Charges/Adjustments | -\$ 204.13 |
| | Other Charges/Adjustments Gross Earnings Tax Transfer of Net Metering C | Other Charges/Adjustments |



Rhode Island Energy

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE-STE 2, BUILDING 1

PAWTUCKET RL02860.

BILLING PERIOD Aug 23, 2022 to Sep 21, 2022

J 20, 2022 10 Sep 21, 202

ACCOUNT NUMBER: PLEASE PAY BY
15401-07007 No payment due

AMOUNT DUE

PAGE 1 of 3

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 |
| |

| ACCOUNT BALANCE | | | | | | |
|-----------------------------------------|---------------------------------|---------------------------|-------------|------------|--|--|
| *************************************** | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -335.83 | -335.83 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -335.83 | -335.83 | | |
| Current Charges | 113.42 | 90.27 | -252:34 | -48.65 | | |
| Amount Due ▶ | \$ 113.42 | \$ 90.27 | -\$ 588.17 | -\$ 384.48 | | |

| SUMMARY OF CURRENT CHARGES | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|-----------|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | |
| Electric Service | 113,42 | 90.27 | | 203.69 | |
| Other Charges/Adjustments | | | -252,34 | -252.34 | |
| Total Current Charges | \$ 113.42 | \$ 90.27 | -\$ 252:34 | -\$ 48.65 | |

Save time and money! Sign up for paperless billing and receive a \$-0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

DATE BILL ISSUED Sep 22, 2022

| Month | kWh | Month | kWh |
|---------|------|--------|------|
| Sep 21 | 847 | Apr 22 | 1051 |
| Oct 21 | 906 | May 22 | 921 |
| Nov 21 | 1047 | Jun 22 | 903 |
| Dec 21. | 1023 | Jul 22 | 836 |
| Jan 22 | 1272 | Aug 22 | 796 |
| Feb 22 | 1171 | Sep 22 | 878 |
| Mar 22 | 1097 | | |

KEEP THIS PORTION FOR YOUR RECORDS

return this portion with your payment

Rhode Island Energy

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

15401-07007

No Payment Due

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

005015

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



Rhode Island Energy*

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2,

ACCOUNT NUMBER BUILDING 1

PAWTUCKET BL02860.

BILLING PERIOD

Aug 23, 2022 to Sep 21, 2022

15401-07007

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acct No: 15401-07007 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 Avallable

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

| Service Period | No. of days | Current Reading - | Previous Reading | = Total Usege |
|---------------------------------------|---------------------|----------------------|------------------|---------------|
| Aug 23 - Sep 21 | 29 | 17874 Actual | 16996 Actual | 878 kWh |
| METER NUMBER 57852 | 112 NEXT SCHEDULED | READ DATE ON OR ABOU | л Oct 24 | · · |
| яате Small C&I I | Small C&I Rate C-06 | | | |
| Customer (| Charge | | | 10,00 |
| LIHEAP En | hancement Charge | | | 0.79 |
| Distribution | Energy Chg | 0.06275 x 87 | 78 kWh | 55.09 |
| Energy Effi | ciency Prgrms | 0.01252 x 87 | 78 kWh | 10.99 |
| Renewable | Egy Dist Chg | 0.00357 x 8 | 78 kWh | 3.13 |
| Transmissi | on Charge | 0.03357 x 87 | 78 kWh | 29.48 |
| Transition (| Charge | 0.00018 x 8 | 78 kWh | 0.16 |
| RE Growth | Program | | | 3.78 |
| · · · · · · · · · · · · · · · · · · · | | Total Deliver | y Services | \$ 113.42 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

844-636-3749

ACCOUNT NO 10312750

| | Total Sup | piy Services | \$ 90.27 |
|--------------------|--------------|--------------|----------|
| Gross Earnings Tax | 0.04166667 x | 86.66 | 3.61 |
| Electricity Supply | 0.0987 x | 878 kWh | 86.66 |

Constellation.

Right To Electric Service:

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

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

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RIEnergy.com

Rhode Island Energy*

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 2, BUILDING 1

BILLING PERIOD

Aug 23, 2022 to Sep 21, 2022

15401-07007

No payment due

AMOUNT DUE

\$ 0.00

PAGE 3 of 3

| P | AWTLICKET RL02860 | 1940,107007 | 770 (2.4) 1110 (111 - 111 | |
|---|----------------------------|-----------------------|---------------------------|------------|
| | ner Charges/Adjustments | | | |
| | Gross Earnings Tax | 0.04166667 x | 113.42 | 4.73 |
| | Transfer of Net Metering (| Credit | | -257.07 |
| | | Total Other Charges/A | djustments | -\$ 252.34 |

Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 201227187 10

Pawtucket Water Supply Board 1540107007 239 GROTTO AVE STE 2 BUILDING 1 PAWTUCKET, RI 02960

Rate Plan: Fixed Price Solutions
Account ID: 10312750 DC 25
Utility Number: 1540107007

Service Period: 11/21/2022 to 12/20/2022

Statement Number: 64219786501

Total Amount Due by 02/14/2023 \$181.73

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges. 🗡

51.21 Chris allens

Total New Charges \$181.73

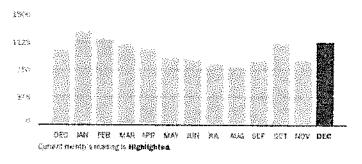
Contract Charges

\$1,74,46

30095600-52*5*020

CONSUMPTION HISTORY

Established the College and State and State of the State of State and State of State



MONTHLY USAGE

Current Month 1,127 kWh

10.0% from last year

East Month
880

kWli

1,023

RMh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detach with see profess with your payment to return envelope. Please with value statement number on your check. There you can payment

Constellation

PG Haz 4911 Houston, Ty 77210-4031 Statement Number: 64219786501 Costomer Number: 201227187-10

Total Amount Due by 02/14/2023 \$181.73

AMOUNT ENCLOSED

\$

181.73

PETER WINGATE
PAWTUCKET WATER SUPPLY BOARD
85 BRANCH ST
PAWTUCKET RI 02860-1018



րդին (Մինդինի միային հերանին հերանական և բ

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Customer Number: 201227187 10

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Navagansett Electric Company 800-465-1212

Total Amount Due by 02/14/2023

For Customer Care Contact Constellation

https://energymanager.constellation.com Websito

Email customercare@constellation.com 844-6ENERGY (844-636-3749) Phone

| Meter Number: | Provious Meter Read Date | Current Moter Read Date | USAGE |
|---------------|--------------------------|-------------------------|-----------|
| 01 | 11/21/3027 | 12/20/2022 | 1,127,000 |

DETAILED CHARGES

| 8 | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| | Energy Fixed Price | 1,127393800 | \$0.1548000/kWh | \$174,46 |
| | Subtotal Contract Charges | | | \$174.46 |
| Sh | Tax Charges | | | |
| | Gross Receipts Tax | 174,46 | \$0.0416666 | \$7,27 |
| | Subtotal Tax Charges | | | \$7.27 |
| | Total New Charges | | The second secon | \$181.73 |

Message Center

Costobier meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Mank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Ta onsure timely application of your payment, please include your Statement Mamber on your payment recultance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com/



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



Paytucket Water Supply Board 1540107007 239 GROTTO AVE STE 2 BUILDING 1 PAWTUCKET, RF 02860

 Rate Plan:
 Fixed Pnz:: Solutions

 Account ID:
 10312750

 Utility Number:
 1540107007 VAN ID

 Service Period:
 12/20/2027 to 1/20/2023

Statement Number: 64400302001

Total Amount Due by 03/11/2023

\$363.29

Monthly Invoice

Statement Date: 01/24/2023 Customer Number: 20122/187.10

Provious Balance: Payments Since Last Involce:

Unpaid Balance:

Late/Finance Charges:

Credit/Adjustments: Total New Charges: \$181.73 2 \$0.00 \$181.73

00.02

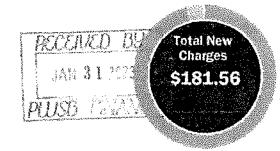
\$181.56

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges. 😁

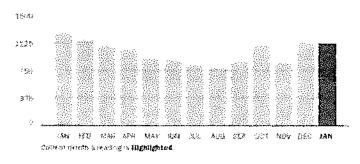
57.26

化脱铁酸铅 医细胞 不是不过,也是我是我们这个人的感激激活。



20095600-575020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 1,126 kWh

1.0% from last year

Last Month

1,127

kWh

Last Year

1,272

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure,

Detact state and secure with your segment in return severices. Phases with your segment in return severices. Thank so, for your payment.

Constellation

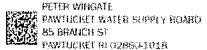
PO BONGOLA Moderno, PE / Objectables Statement Number: 64400302001 Customer Number: 201227187 10

Total Amount Due by 03/11/2023 \$363.29

AMOUNT ENGLOSED

\$

18154





լայլեվիկկներիմիկեկրիկիկիկիկիկիկիկիկ

MART CHECKS PAYABLE TO: CONSTITUTION NEWENERS, INC. PO BOX 4640 CAROL STRUMM IL COLOT 4840

Statement Number: 64400302001

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/11/2023

\$363.29

Customer Number: 201227187 10

For Customer Care Contact Constellation

Website https://energymanager.constellation.com

Emili customercare@constellation.com Phono 844-6ENERGY (844-636-3749)

| Mater Number: | Provious Meter Rond Onto | Current Motor Road Date | USAGE |
|---------------|--------------------------|-------------------------|-----------|
| 01 | 12/20/2022 | 01/20/2029 | 1.126.000 |

DETAILED CHARGES

| ## (| Contract Charges | Quantity | Rate | Amount |
|-------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------|
| ž | Design-Fixed Price | 1.126,00 kWn | \$0,1548000/kWh | 51 74,30 |
| 5 | Subtotal Contract Charges | | | \$174.30 |
| × 1 | Tax Charges | | | |
| Ü | inoss Receipts Trix | 174,30 | \$0.0416666 | \$7.76 |
| 2 | Subtotal Tax Charges | | | 57.26 |
| 7 | Total New Charges | er falle de la faction de la company | t on the state of t | \$181.56 |

Message Center

Customer meter readings are also available on your distribution company myorice.

If your complaint is not residered after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PLIC) at 1-401-541-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2, **BUILDING 2**

PAWTUCKET BL02860

BILLING PERIOD Aug 22, 2023 to Sep 20, 2023

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY No payment due. AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RiEnergy.com |
|-------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| GREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| 1-855-RIE-1102 |
| |
| CORRESPONDENCE AUDRESS |
| PO Box 960 |
| |
| PO Box 960 |
| PO Box 960 Northborough, MA 01532-0960 |
| PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 |

Electric Usage History

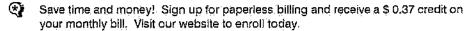
Sep 21, 2023

| kWh | Month | kWh |
|-----|--------------------------------------|--------------------------------------------------------------------------------|
| 153 | Apr 23 | 60 |
| 147 | May 23 | 79 |
| 106 | Jun 23 | 111 |
| 117 | Jul 23 | 166 |
| 81 | Aug 23 | 175 |
| 77 | Sep 23 | 164 |
| 68 | | |
| | 153 147 106 117 81 77 | 153 Apr 23 147 May 23 106 Jun 23 117 Jul 23 81 Aug 23 77 Sep 23 |

| ACCOUNT BALANCE | | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | | |
| Previous Balance | 0.00 | 0.00 | -328.11 | -328.11 | | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | | |
| Amount Past Due | 0,00 | 0,00 | -328,11 | -328.11 | | | | |
| Current Charges | 42.43 | 26,45 | -56.52 | 12.36 | | | | |
| Amount Due ▶ | \$ 42,43 | \$ 26,45 | -\$ 384.63 | -\$ 315.75 | | | | |
| | | | | | | | | |

| SUMMARY OF CURREN | T CMARGES DELIVERY | SUPPLY | OTHER CHARGES/ | _ |
|---------------------------|-----------------------|----------|----------------|----------|
| | SERVICES | SERVICES | ADJUSTMENTS | TOTAL |
| Electric Service | 42.43 | 26.45 | | 68.88 |
| Other Charges/Adjustments | | | -56.52 | -56.52 |
| Total Current Charges | \$ 42.43 | \$ 26.45 | -\$ 56.52 | \$ 12.36 |

| * | During the winter rate season, the customer charge was not collected. Starting |
|---|----------------------------------------------------------------------------------|
| - | April 1, the customer charge is reinstated and will be doubled during the summer |
| | rate season to make up for the charge that was not collected during the winter. |



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

KEEP THIS FORTION FOR YOUR RECORDS.

RETURN THIS FORTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT BUE

27001-64005

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

007499

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



s PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2,

BUILDING 2 PAWTUCKET BL02860_ BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 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: 27001-64005 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 Pian, designed to assist tow-income electric and natural gas households with their home energy and healing needs. By 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

| Service F | Period - | No of days | Current Reading - | Previous Reading | 72 | Total Usage |
|-----------------------|-------------------|-----------------------|---------------------|------------------|----|-------------|
| Aug 2 | 2 - Sep 20 | 29 | 13986 Actual | 13822 Actual | | 164 kWh |
| METER | нимвен 58859723 | NEXT SCHEDÜLED | READ DATE ON OR ABO | ıπ Oct 24 | | |
| RATE Small C&I Rate C | | ÷06 | | | | |
| | Customer Charge | 8 | | | | 20,00 |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| Distribution Energ | | gy Chg | 0.06654 x 1 | 64 kWh | | 10.90 |
| | Energy Efficiency | / Prgrms | 0.00986 x 10 | 64 kWh | | 1:62 |
| | Renewable Egy I | Dist Chg | 0.01288 x 10 | 84 kWh | | 2.11 |
| | Transmission Ch | arge | 0.0277 x 10 | 34 kWh | | 4.54 |
| Transition Charge | | e 0.00021 x | | 164 kWh | | 0.03 |
| | RE Growth Progr | am | | | | 2,44 |
| | | | Total Deliver | y Services | | \$ 42.43 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312772

| | Total Supply Sorvions | C 26.46 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 25.39 | 1.06 |
| Electricity Supply | 0.1548 x 164 kWh | 25.39 |

Constellation.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously lit, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 handleapped, 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 1-555-HE-1104.



PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2, BUILDING 2

PAWTUCKET RL02860

SERVICE FOR

Aug 22, 2023 to Sep 20, 2023

PAGE 3 of 3

ACCOUNT NUMBER 27001-64005

BILLING PERIOD

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

RIEnergy.com

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 42.43
 1.77

 Transfer of Net Metering Credit
 -58.29

 Total Other Charges/Adjustments
 -\$ 56.52



в РРІ, сетрапу

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET BL02860

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

ACCOUNT NUMBER FLEASE PAY BY

PLEASE PAY BY AMOUNT DUE
No payment due \$ 0.00

PAGE 1 of 3

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 |
| |

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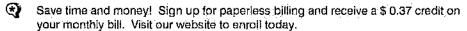
| Month | kWh | Month | kWh |
|--------|-----|--------|------|
| Aug 22 | 162 | Mar 23 | 68 |
| Sep 22 | 153 | Apr 23 | 60 |
| Oct 22 | 147 | May 23 | 79 |
| Nov 22 | 106 | Jun 23 | 411 |
| Dec 22 | 117 | Jul 23 | 166: |
| Jan 23 | 81 | Aug 23 | 175 |
| Feb 23 | 77 | | |

| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| Previous Balance | 0.00 | 0.00 | -341,93 | -341.93 |
| Payment(s) Received | - 0.00 | -,0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -341.93 | -341.93 |
| Current Charges | 43.74 | 28.22 | -58.14 | 13.82 |
| Amount Due ▶ | \$ 43,74 | \$ 28.22 | -\$ 400.07 | -\$ 328.11 |

27001-64005

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 43.74 | 28.22 | | 71.96 |
| Other Charges/Adjustments | | | -58.14 | -58.14 |
| Total Current Charges | \$ 43.74 | \$ 28.22 | -\$ 58.14 | \$ 13.82 |

| * | During the winter rate season, the customer charge was not collected. Starting |
|---|----------------------------------------------------------------------------------|
| | April 1, the customer charge is reinstated and will be doubled during the summer |
| | rate season to make up for the charge that was not collected during the winter. |



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

27001-64005

No Payment Due

PLEASE PAY BY

AMOUNT BUE \$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD. 85 BRANCH ST PAWTUCKET RE02860-1018

007482

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2,

BUILDING 2 PAWTUCKET BL02860. BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

ACCOUNT NUMBER 27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE. \$ 0.00

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.: 27001-64005 Cycle: 17, PAWT

Right To Dispute Your Bill

And To An Impartial Hearing

If 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

| Service Pe | riod | No of days | Current Reading - | Previous Reading | 72 | Total Usage |
|------------|---------------------------------------|----------------|---------------------|------------------|----|-------------|
| Jul 21 - | - Aug 22 | 32 | 13822 Actual | 13647 Actual | | 175 kWh |
| METER N | имвен 58859723 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Sep 22 | | |
| RATE | Small C&I Rate C | :-06 | | | | |
| , | Customer Charge | ∌. | | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06654 x 1 | 75 kWh | | 11.64 |
| | Energy Efficiency | / Prgrms | 0.00986 x 1 | 75 kWh | | 1.72 |
| | Renewable Egy [| Dist Chg | 0.01288 x 1 | 75 kWh | | 2,26 |
| | Transmission Ch | arge | 0.0277 x 1 | 75 kWh | | 4.85 |
| | Transition Charge | 9 | 0,00021 x 1 | 75 kWh | | 0.04 |
| | RE Growth Progr | am | | | | 2.44 |
| - | · · · · · · · · · · · · · · · · · · · | | Total Deliver | y Services | | \$ 43.74 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312772

| | Total Sun | niv Services | \$ 28.22 |
|--------------------|--------------|--------------|----------|
| Gross Earnings Tax | 0.04166667 x | 27.09 | 1.13 |
| Electricity Supply | 0.1548 x | 175 kWh | 27.09 |

Constellation.

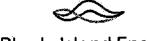
Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satistactory arrangements to pay 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 linancial hardship: If you or anyone presently and normally living in your home has a child under twenty 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 PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2; BUILDING 2

Jul 21, 2023 to Aug 22, 2023

AMOUNT DUE

PAGE 3 of 3

ACCOUNT NUMBER

BILLING PERIOD

PLEASE PAY BY lyment due

\$ 0.00

1.82 -59.96 -\$ 58.14

| a PPL company | BUILDING 2 PAWTUCKET BI 02860 | 2700 <u>1</u> -64005 No paymer |
|---------------|----------------------------------------|---------------------------------|
| RIEnergy.com | | |
| | Other Charges/Adjustments | |
| | Gross Earnings Tax | 0.04166667 x 43.74 |
| | Transfer of Net Metering | g Credit |
| | | Total Other Charges/Adjustments |
| | | |
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BOARD 239 GROTTO AVE UNIT 2, BUILDING 2 PAWTUCKET RL02860

SERVICE FOR

PAWTUCKET WATER SUPPLY

BILLING PERIOD Jun 22, 2023 to Jul 21, 2023

ACCOUNT NUMBER PLEASE PAY 8Y AMOUNT DUE 27001-64005 No payment due

PAGE 1 of 3

\$ 0.00

ELECTRIC BILL

| RiEnergy.com |
|-----------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| 1-855-RIE-1102 |
| CORRESPONDENCE ADDRESS |
| PO Box 960 |
| Northborough, MA 01532-0960 |
| PAYMENT ADDRESS |
| |
| PO BOX 371361 |
| |

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| Jul | <i>~</i> | ZU. | 20. | |
| | | 10,000 | and or to | |

| ACCOUNT BALAN | Rhode Island Energy Services | Other Supplier Service | Adjustments | Tola |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| Previous Balance | 0.00 | 0.00 | -352.86 | -352.86 |
| Payment(s) Received | - 0.00 | - 0.00 | 0,00 | - 0.00 |
| Amount Past Due | 0,00 | 0.00 | -352.86 | -352.86 |
| Current Charges | 42.39 | 26.77 | -58.23 | 10.93 |
| Amount Due ▶ | \$ 42.39 | \$ 26.77 | -\$.411.09 | -\$ 341.93 |

| SUMMARY OF CURREN | T CHARGES | - | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 42.39 | 26.77 | | 69.16 |
| Other Charges/Adjustments | | | -58.23 | -58,23 |
| Total Current Charges | \$ 42.39 | \$ 26.77 | -\$ 58.23 | \$ 10.93 |

|--|--|

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jul 22 | 167 | Feb 23 | 77 |
| Aug 22 | 162 | Mar 23 | 68 |
| Sep 22 | 153 | Арг 23 | 60 |
| Oct 22 | 147 | May 23 | 79 |
| Nov 22 | 106 | Jun 23 | 111 |
| Dec 22 | 117 | Jul 23 | 166 |
| Jan 23 | 81 | | |

KÉEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

27001-64005

HETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

005228

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

27001-64005

PLEASE PAY BY

AMOUNT OUE

PAGE 2 of 3

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! Coadzone Rhodelsland

Acct No: 27001-64005 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET BL02860

| Service F | Period N | to of days. | Current Read | ហ្វេ | + | Previous Reading | = | Totai Usaga |
|-----------|------------------------------------|-------------|------------------|------|------|------------------|---|-------------|
| Jun 22 | 2 - Jul 21 | 29 | 13647 Act | uai | | 13481 Acquai | | 166 kWh |
| METER | иетея мимвея 58859723 мехт эсневиц | | D READ DATE ON C | A AC | BOUT | Aug 24 | | |
| RATE | Small C&I Rate C-06 | | | | | | | |
| | Customer Charge | | | | | | | 20.00 |
| | LIHEAP Enhancement | Charge | | | | | | 0.79 |
| | Distribution Energy Ch | ıg | 0.06629447 | × | 166 | kWh | | 11.02 |
| | Energy Efficiency Prgr | ms | 0.00986 | X. | 166 | kWh | | 1.64. |
| | Renewable Egy Dist C | hg | 0.01129655 | X | 166 | kWh | | 1.87 |
| | Transmission Charge | | 0.0277 | x | 166 | kWh | | 4.60 |
| | Transition Charge | | 0.00021 | X | 166 | kWh | | 0.03 |
| | RE Growth Program | | | | | | | 2.44 |

Total Delivery Services

\$ 42,39

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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,

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

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA.ST

> SUITE 2300 HOUSTON TX: 77002

PHONE 844-636-3749

ACCOUNT NO 10312772

| Electricity Supply | 0.1548 x | 166 kWh | 25.70 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 25.70 | 1.07 |

Constellation.

Total Supply Services

\$ 26,77

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously Ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Gredit 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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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2, BUILDING 2

PAWTUCKET BL02860

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

27001-64005

Total Other Charges/Adjustments

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

-\$ 58.23

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| Othei | r Charges/Adjustments | <u>-</u> | | |
|-------|---------------------------------|--------------|-------|--------|
| | Gross Earnings Tax | 0.04166667 x | 42.39 | 1.77 |
| | Transfer of Net Metering Credit | | | -60.00 |



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2, **BUILDING 2.**

PAWTUCKET RL02860.

May 23, 2023 to Jun 22, 2023

PLEASE PAY BY ACCOUNT NUMBER No payment due 27001-64005

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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|---|----|------|-----|-----|-------|----|-----|
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| 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 |
| la 1964), vili tira tiraku kata 1980 ta malih tarih 1964 (1964), kila ta taba tirak tirak (1 |
| 1-855-RIE-1102 |
| la 1964), vili tira tiraku kata 1980 ta malih tarih 1964 (1964), kila ta taba tirak tirak (1 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

DATE BILL ISSUED Jun 23, 2023

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -337.16 | -337.16 |
| Payment(s) Received | ~ Ö.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -337.16 | -337.16 |
| Current Charges | 35.51 | 17.90 | -69.11 | -15.70 |
| Amount Due > | \$ 35.51 | \$ 17.90 | -\$ 406.27 | -\$ 352.86 |

BILLING PERIOD

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES! ADJUSTMENTS | TOTAL |
| Electric Service | 35,51 | 17.90 | | 53:41 |
| Other Charges/Adjustments | | | -69.11 | -69.11 |
| Total Current Charges | \$ 35.51 | \$ 17.90 | -\$ 69.11 | -\$ 15.70 |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jun 22 | 164 | Jan 23 | 81 |
| Jul 55 | 167 | Feb 23 | 77. |
| Aug 22 | 162 | Mar 23 | 68 |
| Sep 22 | 153 | Apr 23 | 60 |
| Oct 22 | 147 | May 23 | 79 |
| Nov 22 | 106 | Jun 23 | 111 |
| Dec 22 | 117 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION SWITH YOUR PAYMENT.

Rhode Island Energy*

PO 8ox 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due 27001-64005 \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

009422



SERVICE FOR PAWTUCKET WATER SUPPLY 80ARD 239 GROTTO AVE UNIT 2,

May 23, 2023 to Jun 22, 2023

All LING PERIOD

PLEASE PAY BY

AMOUNT QUE

PAGE 2 of 3

ACCOUNT NUMBER 27001-64005

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: Losdzone Rhodelstand Acct Not 27001-84005 Cycle: 17, PAWT

Right To Dispute Your Bill And To An impartial Hearing

If 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

PAWTUCKET BL02860

BUILDING 2

| Sarvice Per | icd | No. of days | Current Reading - | Previous Reading: | - | Total Usage |
|-------------|------------------|----------------|---------------------|-------------------|---|-------------|
| May 23 | - Jun 22 | 30 | 13481 Actual | 13370 Actual | | 111 kWh |
| METER NU | мвея 58859723 | NEXT SCHEDULED | READ DATE ON OR ABO | ιπ Jul 25 | | |
| RATE | Small C&I Rate (| C-06 | | | | |
| - | Customer Charg | je | | | | 20.00 |
| | LIHEAP Enhanc | ement Charge | | | | 0.79 |
| | Distribution Ene | rgy Chg | 0.06565 x 1 | 11 kWh | | 7.29 |
| | Energy Efficienc | y Prgrms | 0.00986 x 1 | 11 kWh | | 1.09 |
| | Renewable Egy | Dist Chg | 0.00714 x 1 | 11 kWh | | 0.80 |
| | Transmission Cl | narge | 0.0277 x 1 | 11 kWh | | 3.08 |
| | Transition Charg | je | 0.00021 x 1 | i i kWh | | 0.02 |
| | RE Growth Prog | ıram | | | | 2.44 |
| _ | | | Total Deliver | y Services | | \$ 35.51 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1001 LOUISIANA ST **SUITE 2300** HOUSTON TX 77002

PHONE 844-636-3749 **ACCOUNT NO 10312772**

0,1548 x 111 kWh 17.18 Electricity Supply Gross Earnings Tax 0.04166667 x 17.18 0.72

Constellation.

Total Supply Services

\$ 17.90

Right To Electric Service:

During Serious filness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 ferminate 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 PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2, BUILDING 2

May 23, 2023 to Jun 22, 2023

PAGE 3 of 3

ACCOUNT.NUMBER 27001-64005

BILLING PERIOD

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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Other Charges/Adjustments

PAWITUCKET BL02860

| Total Other Charge/Adjustments | -\$ 69.11 |
|---------------------------------------|-----------|
| Transfer of Net Metering Credit | -70.59 |
| Gross Earnings Tax 0.04166667 x 35.51 | 1.48 |
| | |



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2,

PAWTLICKET BL02860

BUILDING 2

BILLING PERIOD Apr 25, 2023 to May 23, 2023 PAGE 1 of 3

ACCOUNT NUMBER 27001-64005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

| RIEnergy,com |
|----------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| GREDIT 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 |
| 1000 00 NACHARA BARAN BARA |
| Northborough, MA 01532-0980 |
| Northborough, MA 01532-0960 PAYMENT ADDRESS |
| Northborough, MA 01532-0980 |

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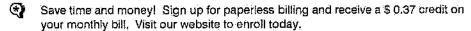
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| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| May 22 | 109 | Dec 22 | 117 |
| Jun 22 | 164 | Jan 23 | 81 |
| Jul 22 | 167 | Feb 23 | 77 |
| Aug 22 | 162 | Mar 23 | 68 |
| Sep 22 | 153 | Apr 23 | 60 |
| Oct 22 | 147 | May 23 | 79 |
| Nov 22 | 106 | . 100 | |

| ACCOUNT BALAN | -, | | | |
|---------------------|---------------------------------|---------------------------|-------------|--------------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0,00 | -329.78 | -329.78 |
| Payment(s) Received | - 0.00 | - 0.00 | -0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0,00 | -329.78 | -329.78 |
| Current Charges | 31,97 | 12.74 | -52.09 | -7.38 |
| Amount Due ▶ | \$ 31.97 | \$ 12.74 | -\$ 381.87 | - \$ 337.16 |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 31.97 | 12.74 | | 44.71 |
| Other Charges/Adjustments | | | -52.09 | -52.09 |
| Total Current Charges | \$ 31.97 | \$ 12.74 | -\$ 52.09 | -\$ 7.38 |

| During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| rate season to make up for the charge that was not collected during the winter. |



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

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

27001-64005

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009439

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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2, **BUILDING 2**

Apr 25, 2023 to May 23, 2023 ACCOUNT NUMBER

27001-64005

BILLING PERIOD

PLEASE PAY BY

No payment due

AMOUNT DUE: \$ 0.00

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 Phodelsland

Acct No: 27001-64005 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Bolivani Sanicas

PAWTUCKET RL02860.

| Service Feriad | No. of days | Current Reading - | Previous Reading | zo. | Total Usage |
|---------------------|-------------------|---------------------|------------------|-----|-------------|
| Apr 25 - May 23 | 28 | 13370 Actual | 13291 Actual | | 79 kWh |
| метея нимвек 588597 | 23 NEXT SCHEDULED | READ DATE ON OR ABO | ար . Jun 23 | | |
| RATE Small C&I R | ate C-06 | | | | |
| Customer C | harge | | | | 20:00 |
| LIHEAP Ent | nancement Charge | | | | 0.79 |
| Distribution | Energy Chg | 0.06565 x 7 | 9 kWh | | 5.19 |
| Energy Effic | iency Prgrms | 0.00986 x 7 | 9 kWh | | 0.78 |
| Renewable | Egy Dist Chg | 0.00714 x 7 | 9 kWh | | 0.57 |
| Transmissic | n Charge | 0.0277 × 7 | 9 kWh | | 2.18 |
| Transition C | harge | 0.00021 x 7 | 9 kWh | | .0.02 |
| RE Growth | Program | | | | 2.44 |
| | | Total Delive | ry Services | | \$ 31,97 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312772

| Electricity Supply | 0.1548 x | 79 kWh | 12.23 |
|--------------------|--------------|--------|-------|
| Gross Earnings Tax | 0.04166667 x | 12.23 | 0.51 |

Constellation.

Total Supply Services

\$ 12.74

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such filness exists, the nature and duration of the filness and you make satisfactory arrangements to pay 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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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2. BUILDING 2

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER 27001-64005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 3 of 3

| | PAWTUCKET BL02860 | | · • · · · · · · · · · · · · · · · · · · |
|--------------|---------------------------------------|---------------------------------|-----------------------------------------|
| RIEnergy.com | Other Charges/Adjustments | | |
| | Gross Earnings Tax | 0.04166667 x 31.97 | 1.33 |
| | Transfer of Net Metering (| | -53.42 |
| | · · · · · · · · · · · · · · · · · · · | Fotal Other Charges/Adjustments | -\$ 52.09 |



SERVICE FOR PAWTUCKET WATER SUPPLY BÖARD 239 GROTTO AVE UNIT 2, **BUILDING 2**

PAWTUCKET BL02860.

ACCOUNT NUMBER 27001-64005

Mar 22, 2023 to Apr 25, 2023

BILLING PERIOD

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 |
| CONTRODUDOUCDA 42020 7721 |
| PITTSBURGH, PA 15250-7361 |

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| ACCOUNT BALAN | ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|----------------|------------|--|--|--|--|
| <u></u> | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | | |
| Previous Balance | 0.00 | 0.00 | -284.55 | -284,55 | | | | |
| Payment(s) Received | - 0,00 | 00.00 | - 0.00 | - 0.00 | | | | |
| Amount Past Due | 0.00 | 0.00 | -284.55 | ±284.55 | | | | |
| Current Charges | 24.35 | 9.68 | -79.26 | -45,23 | | | | |
| Amount Due ▶ | \$ 24.35 | \$ 9.68 | -\$ 363.81 | -\$:329.78 | | | | |
| SUMMARY OF CU | RRENT CHARGES | > | | | | | | |
| | DELIVERY | SUPPLY | OTHER CHARGES/ | TOTAL | | | | |

| SUMMARY OF CURREN | 1 CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 24.35 | 9.68 | | 34.03 |
| Other Charges/Adjustments | | _ | -79.26 | -79.26 |
| Total Current Charges | \$ 24.35 | \$ 9.68 | -\$ 79.26 | -\$ 45.23 |

| Á | ì |
|---|---|
| | |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$-0.37 credit on your monthly bill. Visit our website to enroll today.



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Electric Usage History

| <u>Month</u> | k₩ħ | Month | kWh |
|--------------|-----|--------|-----|
| Apr 22 | 133 | Nov 22 | 106 |
| May 22 | 109 | Dec 22 | 117 |
| Jun 22 | 164 | Jan 23 | 81 |
| Jul 22 | 167 | Feb 23 | 77 |
| Aug 22 | 162 | Mar 23 | 68 |
| Sep 22 | 153 | Apr 23 | 60 |
| Oct 22 | 147 | | |

KEEP THIS PORTION FOR YOUR RECORDS

return this portion with Your payment

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

27001-64005

No Payment Due

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

006379



To enroll with a supplier or change to

Acct No: 27001-64005 Cycle: 17, PAWT

another supplier, you will need the following information about your account:

Enrollment Information

Loedzone Rhodelsland

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2,

BUILDING 2 27001-64005

ACCOUNT NUMBER

Mar 22, 2023 to Apr 25, 2023

BILLING PERIOD

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

\$ 24.35

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTLICKET RI 02860

| Service P | Period 1 | vo. of days | Current Read | ing | Previous Reading | # | Total Usage |
|-----------|------------------------|-------------|----------------|------|--------------------------------------|----------|-------------|
| Mar 22 | 2 - Apr 25 | 34 | 13291 Acn | ıai | 13231 Actual | | 60 kWh |
| METER | чимпен 58859723 мехт | SCHEDULE | READ DATE ON C | A.RC | воит Мау 24 | | |
| RATE | Small C&I Rate C-06 | | | | | | |
| | Customer Charge | | | | | | 14.71 |
| | LIHEAP Enhancement | Charge | | | | | 0.79 |
| | Distribution Energy Cl | ng | 0.06468262 | X | 60 kWh | | 3.88 |
| | Energy Efficiency Prgi | ms | 0.00696676 | X | 60 kWh | | 0.42 |
| | Renewable Egy Dist C | hg | 0.0059094 | x | 60 kWh | | 0.35 |
| | Transmission Charge | | 0.02925381 | x | 60 kWh | | 1.75 |
| | Transition Charge | | 0.00020205 | X | 60 kWh | | 0.01 |
| | BE Growth Program | | | | | | 2.44 |

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Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-635-3749

ACCOUNT NO 10312772

| | Total Supply Services | \$ 9.68 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 9.29 | 0.39 |
| Electricity Supply | 0.1548 x 60 kWh | 9.29 |

Constellation.

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 litness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET BL02860

BILLING PERIOD

ACCOUNT NUMBER

27001-64005

Mar 22, 2023 to Apr 25, 2023

PLEASE PAY BY
No payment due

AMOUNT DUE

\$ 0.00

PAGE 3 of 3

RiEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 24.35

1.01

Transfer of Net Metering Credit

-80.27

Total Other Charges/Adjustments

\$ 79.26



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

239 GROTTO AVE UNIT 2. **BUILDING 2**

PAWILICKET RI 02860

Electric Service

Other Charges/Adjustments

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

ACCOUNT NUMBER 27001-64005

PLEASE PAY BY No payment due

-51.27

AMOUNT DUE \$ 0.00

20.80

-51.27

-\$ 30.47

PAGE 1 of 3

ELECTRIC BILL

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|----------------------------------------------------------------------------------------------------------------|
| RlEnergy.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 |
| FIL13BOYGU! EW 13520-1201 |
| DATE BILL ISSUED |
| |

Mar 23, 2023

| Electr | lc Us | nge l | Hist | DIV |
|--------|-------|-------|------|-----|
| | | | | , |

| | T | | |
|--------|-----|--------|-----|
| Month | kWh | Month | kWh |
| Mar 22 | 125 | Oct 22 | 147 |
| Apr 22 | 133 | Nov 22 | 106 |
| May 22 | 109 | Dec 22 | 117 |
| Jun 22 | 164 | Jan 23 | 81 |
| Jul 22 | 167 | Feb 23 | 77 |
| Aug 22 | 162 | Mar 23 | 68 |
| Sep 22 | 153 | | |

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------------------------|------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -254.08 | -254.08 |
| Payment(s) Received | - 0.00 | - 0.00 | ÷ 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -254.08 | -254.08 |
| Current Charges | 9:83 | 10.97 | -51.27 | -30.47 |
| Amount Due ▶ | \$ 9.83 | \$ 10,97 | -\$ 305.35 | -\$ 284.55 |
| SUMMARY OF CUI | RRENT CHARGES | 5 | | |
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |

| Total C | Current Charges | \$ 9.83 | \$ 10.97 | -S 51.27 | -\$ 30. |
|---------|--------------------------------------------|-------------------|-------------------------------------|----------------------|-----------|
| • | Save time and money your monthly bill. Vis | l Sign up for par | perless billing ar enroll today. | id receive a \$ 0.37 | credit on |

9.83

10.97

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

ACER THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

27001-64005

RETURN THIS FORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

010080

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 PAWTUCKET WATER SUPPLY BOARD. 239 GROTTO AVE UNIT 2,

BUILDING 2 PAWILICKET BL02860. RILLING PERIOD

27001-64005

Feb 17, 2023 to Mar 22, 2023

ACCOUNT NUMBER

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acet No: 27001-64005 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Feb 17 - Mar 22 33 | | No of days | Current Reading - | Previous Reading « | Total Usaga 68 kWh |
|--------------------|---------------------|-----------------------------------------------------|-------------------|--------------------|-----------------------|
| | | 33 | 13231 Actual | 13163 Actual | |
| | | NEXT SCHEDULED READ DATE ON OR ABOUT Apr 25 C-06 | | | |
| | LIHEAP Enhance | ment Charge | | | 0.79 |
| | Distribution Energy | | 0.06219 x 6 | 8 kWh | 4.23 |
| | Energy Efficiency | / Prgrms | -0.00107 x 6 | 8 kWh | -0.07 |
| | Renewable Egy (| Dist Chg | 0.00221 x 6 | 8 kWh | 0.15 |
| | Transmission Ch | arge | 0.03357 × 6 | 8 kWh | 2.28 |
| | Transition Charge | е | 0.00018 x 6 | 8.kWh | 0.01 |
| | RE Growth Progr | am | | | 2.44 |
| | | | Total Delive | y Services | \$ 9.83 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1221 LAMARIST. SUITE 750 HOUSTON TX 77010

844-636-3749 PHONE

ACCOUNT NO 10312772

| | Total Sup | ply Services | \$ 10.97 |
|--------------------|--------------|--------------|----------|
| Gross Earnings Tax | 0.04166667 x | 10.53 | 0.44 |
| Electricity Supply | 0.1548 x | 68 kWh | 10.53 |

Constellation.

Right To Electric Service:

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

You have a child under twenty four months and a financial herdship: If you or anyone presently and normally living in your home has a child under twenty 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 Notifications, If you have any questions or want further Information, call the Credit Department at 1-855-RIE-1104.



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2, BUILDING 2

. . .

BILLING PERIOD

PAGE 3 of 3

Feb 17, 2023 to Mar 22, 2023

ACCOUNT NUMBER 27001-64005

No payment due

AMOUNT DUE \$ 0.00

| 122500000000000000000000000000000000000 |
|-----------------------------------------|
| RiEnergy.com |
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Other Charges/Adjustments

PAWTUCKET BL02860

| Gross Earnings Tax | 0.04166667 x | 9.83 | 0.41 |
|---------------------------------|--------------|------|--------|
| Transfer of Net Metering Credit | | | -51,68 |

Total Other Charges/Adjustments

-\$ 51.27



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2,

PAWILICKET BL02860.

BUILDING 2

BILLING PÉRIOD.

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER 27001-64005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 |

Electric Usage History

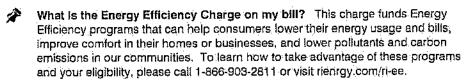
Feb 21, 2023

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Feb 22 | 110 | Sep 22 | 153 |
| Mar 22 | 125 | Oct 22 | 147 |
| Apr 22 | 133 | Nov 22 | 106 |
| May 22 | 109 | Dec 22 | 117 |
| Jun 22 | 164 | Jan 23 | .81 |
| Jul 22 | 167 | Feb 23 | 77 |
| Aug 22 | 162 | | |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -237.68 | -237.68 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -237,68 | -237.68 | | |
| Current Charges | 10.71 | 12.42 | -39.53 | -16.40 | | |
| Amount Due ▶ | \$ 10.71 | \$ 12.42 | -\$ 277.21 | -\$ 254.08 | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 10.71 | 12.42 | | 23.13 |
| Other Charges/Adjustments | | | -39.53 | -39.53 |
| Total Current Charges | \$ 10.71 | \$ 12.42 | -\$ 39.53 | -\$ 16.40 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Rhode Island Energy

27001-64005

ACCOUNT NUMBER

PLEASE PAY BY No Payment Due AMOUNT DUE \$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

012362

Please do not mall payment You have a credit balance on your account,



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

Cvcle: 17, PAWT

Enrollment Information

Loadzone Ahodelsland Acot No: 27001-64005 SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2,

BUILDING 2 PAWTUCKET BL02860. BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER 27001-64005

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

| Servico P | Period | No, of days | Current Reading - | Previous Reading | ÷ | Total Usage |
|--------------------------|-------------------------|----------------|---------------------|------------------|----------|-------------|
| Jan 20 |) - Feb 17 | 28 | 13163 Actual | 13086 Actual | | 77.kWh |
| метея нимвея 58859723 не | | NEXT SCHEDULED | READ DATE ON OR ABO | uт Mar 23 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energy Chg | | 0.06226 x 77 kWh | | | 4.80 |
| | Energy Efficiency | / Prgrms | -0:00107 x 77 kWh | 7 kWh | | -0.08 |
| | Renewable Egy Dist Chg | | 0.00221 x 77 kWh | | 0.17 | |
| | Transmission Ch | arge | 0,03357 x 7 | 7 kWh | | 2,58 |
| | Transition Charg | e | 0.00018 x 7 | 7 kWh | | 0.01 |
| | RE Growth Progr | am | | | | 2,44 |
| | | | Total Delive | y Services | | \$ 10.71 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHÓNE 844-636-3749 ACCOUNT NO 10312772

| Electricity Supply | 0.1548 x | 77 kWh | 11.92 |
|--------------------|--------------|--------|-------|
| Gross Earnings Tax | 0.04166667 × | | 0,50 |

Constellation.

Total Supply Services

\$ 12,42

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-RIE-1101. If a mulually satisfactory settlement of this matter cannot be made, you have the right 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 healing needs. By 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 Handlcapped 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2,

Other Charges/Adjustments

Gross Earnings Tax

Transfer of Net Metering Credit

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

PLEASE PAY BY

PAGE 3 of 3

BUILDING 2 PAWTUCKET BL02860. ACCOUNT NUMBER 27001-64005

0.04166667 x 10.71

Total Other Charges/Adjustments

No payment due

AMOUNT DUE \$ 0.00

0.45

-39.98

-\$ 39.53

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RIENERGY COTT
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

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Jan 23, 2023

PO BOX 371361

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|----|-----|-----------|-----|-------|-----|-----------|------|
| F١ | or | tr£ | e L | la: | ae. | HI. | tory |
| | | | | | | | |

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jan 22 | 83 | Aug 22 | 162 |
| Feb 22 | 110 | Sep 22 | 153 |
| Mar 22 | 125 | Oct 22 | 147 |
| Apr 22 | 133 | Nov 22 | 106 |
| May 22 | 109 | Dec 22 | 117 |
| Jun 22 | 164 | Jan 23 | 81 |
| Jul 22 | 167 | | |

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

BOARD 239 GROTTO AVE UNIT 2, BUILDING 2

27001-64005

Dec 20, 2022 to Jan 20, 2023

BILLING PERIOD

No payment due

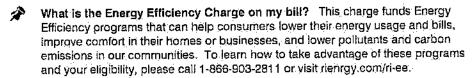
AMOUNT DUE \$ 0.00

PAGE 1 of 2

| PAWTLICKET BL02860 | | |
|--------------------|---------------------------------------------|------------|
| ACCOUNT BALANCE | | |
| Previous Balance | | -210.97 |
| | ve been received during this billing period | - 0:00 |
| Balance Forward | | -210.97 |
| Current Charges | | -26.71 |
| | Credit Balance ▶ | -\$ 237.6B |

| SUMMARY OF CURREN | T CHARGE | S | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 11.52 | Billed by supplier | | 11,52 |
| Other Charges/Adjustments | | | -38.23 | -38.23 |
| Total Current Charges | \$ 11.52 | | -\$ 38.23 | -\$ 26.71 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ 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

restantes portion with your payment



PO Box 960 Northborough MA 01532

27001-64005

No Payment Due

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009460

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



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

Acct No: 27001-64005 Cycle: 17, PAWT

Enrollment Information

Locazone Phodelsland

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2, **BUILDING 2**

Dec 20, 2022 to Jan 20, 2023

BILLING PERIOD

27001-64005

ACCOUNT NUMBER

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET RL02860

| Service P | beise | No. of days | Current Reading - | Previous Reading | x Total Úsaga |
|-----------|------------------|----------------|---------------------|------------------|---------------|
| Dec 20 | 0 - Jan 20 | 31 | 13086 Actual | 13005 Actual | 81 kWh |
| | имаея 58859723 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Feb 22 | |
| RATE | Small C&I Rate (| C-06 | | | |
| | LIHEAP Enhance | ement Charge | | | 0.79 |

| | Total D | eliv | ery Services | \$ 11.52 |
|--------------------------|-----------------|--------------|--------------|----------|
| RE Growth Program | | | | 2.44 |
| Transition Charge | 0.00018 | X | 81 kWh | 0.01 |
| Transmission Charge | 0.03357 | X | 81 kWh | 2.72 |
| Renewable Egy Dist Chg | 0.00269259 | X | 81 kWh | 0.22 |
| Energy Efficiency Prgrms | 0.00375223 | \mathbf{x} | 81 kWh | 0.30 |
| Distribution Energy Chg | 0.06226 | X | 81 kWh | 5.04 |
| LIHEAP Enhancement Charg | je [.] | | | 0.79 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 38.23 |
|---------------------------------------|-----------|
| Transfer of Net Metering Credit | -38.71 |
| Gross Earnings Tax 0.04166667 x 11.52 | 0.48 |
| | |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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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You have a child under twenty four months and a financial hardship: if you or anyone presently and normally living in your home has a child under twenty 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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PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2

BILLING PERIOD Nov 21, 2022 to Dec 20, 2022

) Dec 20, 2022

PLEASE PAY BY AMOUNT DUE
No payment due \$ 0.00

PAGE 1 of 2

ELECTRIC BILL

| RiEnergy.com |
|-------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| FOWER OUTAGE OR DOWNED LINE |
| |
| 1-855-RIE-1102 |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 950 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

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|---|---|----|----|----|---|---|---|----|----|---|----|----|---|--|
| ÷ | | | | | | | | _ | | _ | | | • | |

DATE BILL ISSUED
Dec 21, 2022

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Dec 21 | 115 | Jul 22 | 167 |
| Jan 22 | 83 | Aug 22 | 162 |
| Feb 22 | 110 | Sep 22 | 153 |
| Mar 22 | 125 | Oct 22 | 147 |
| Apr 22 | 133 | Nov 22 | 108 |
| May 22 | 109 | Dec 22 | 117 |
| Jun 22 | 164 | | |

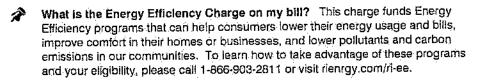
| PAWI UCKE L BLUZBBI | | |
|---------------------|----------------------------------------------------------|------------|
| ACCOUNT BALAN | NCE | |
| Previous Balance | | -175.54 |
| | o payments have been received during this billing period | - 0,00 |
| Balance Forward | | -175.54 |
| Current Charges | | -35.43 |
| | Credit Balance ▶ | -\$ 210.97 |

ACCOUNT NUMBER

27001-64005

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 16.35 Bil | lled by supplier | | 16.35 |
| Other Charges/Adjustments | | | -51.78 | -51.78 |
| Total Current Charges | \$ 16.35 | | -\$ 51.78 | -\$ 35.43 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ 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

Rhode Island Energy

PO Box 960 Northborough MA 01532

27001-64005

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

-64005 No Payment Due

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009832

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



+ PPL compan

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2,

BUILDING 2 PAWTUCKET BL02860 BILLING PERIOD

Nov 21, 2022 to Dec 20, 2022

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 2

27001-64005 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: Leadzone: Rhodelsland

Acct No. 27001-64005 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service P | erio d | No, of days | Current Reading | Previous Reading | 4 57 | Total Usage |
|--------------------------------------------|---------------------|-------------|----------------------|------------------|-------------|-------------|
| | 1 - Dec 20 | 29 | 13005 Actual | 12888 Actual | | 117 kWh |
| METER NUMBER 58859723 RATE Small C& Rate C | | | READ DATE ON OR ABOU | π Jan 24 | | |
| | LIHEAP Enhancem | ent Charge | | | | 0.79 |
| | Distribution Energy | _ | 0.06226 x 1 | 17 kWh | | 7,29 |
| | Energy Efficiency F | _ | 0,01252 x 1 | 17 kWh | | 1.47 |
| | Renewable Egy Dis | - | 0.00357 x 1 | 17 kWh | | 0.42 |
| | Transmission Char | - | 0,03357 x 1 | 17 kWh | | 3.92 |
| | Transition Charge | | 0,00018 x 1 | 17 kWh | | 0.02 |
| | RE Growth Program | n | | | | 2.44 |
| | | *** | Total Deliver | y Services | | \$ 16.35 |

Other Charges/Adjustments

| -\$ 51.78 |
|-----------|
| -52.46 |
| 0.68 |
| |

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 end you make satisfactory arrangements to pay 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 1-865-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 filted 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.



PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2,

SERVICE FOR

BUILDING 2

PAWILICKET BL02860.

ACCOUNT NUMBER 27001-64005

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

<u>ELECTRIC BILL</u>

AlEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OF 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

| CE | | | |
|---------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| 0.00 | -0.00 | -67.31 | -67.31 |
| - O.00· | - 0.00 | - 0.00 | - 0.00 |
| .0.00 | 0.00 | -67.31 | -67.31 |
| 15.12 | 10.90 | -134.25 | -108.23 |
| \$ 15.12 | \$ 10.90 | -\$ 201.56 | -\$ 175,54 |
| | Energy Services 0.00 - 0.00 0.00 15.12 | Bhode Island Energy Services Other Supplier Service 0.00 0.00 - 0.00 - 0.00 0.00 0.00 10.00 0.00 15.12 10.90 | Rhode Island Energy Services Other Supplier Service Adjustments 0.00 0.00 -67.31 -0.00 -0.00 -0.00 0.00 0.00 -67.31 15.12 10.90 -134.25 |

SUMMARY OF CURRENT CHARGES SUPPLY OTHER CHARGES/ DELIVERY SERVICES **ADJUSTMENTS** TOTAL SERVICES 26.02 10.90 15.12 Electric Service -134.25-134.25Other Charges/Adjustments -S 108.23° -S 134.25 \$ 15.12 \$ 10.90 **Total Current Charges**

Good news! When Rhode Island Energy became your new energy provider, we agreed to provide a one-time bill credit to all Rhode Island Electric and Gas customers. See page 2 for the credit that is being applied to your account. Learn more RIENERGY.com/credits for further information.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on ✠ your monthly bill. Visit our website to enroll today.

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

Electric Usage History

Nov 22, 2022

| Month | kWh Month | kWh |
|--------|------------|-----|
| Nov.21 | 104 Jun 22 | 164 |
| Dec 21 | 115 Jul 22 | 167 |
| Jan 22 | 83 Aug 22 | 162 |
| Feb 22 | 110 Sep 22 | 153 |
| Mar 22 | 125 Oct 22 | 147 |
| Apr 22 | 133 Nov 22 | 105 |
| May 22 | 109 | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS POSTION WITH YOUR PAYMENT

Rhode Island Energy

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER No Payment Due \$ 0.00 27001-64005

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

006275

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



a PPL company

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 2,

BUILDING 2 PAWTLICKET BL02860 BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

27001-64005

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acct No: 27001-64005 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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, Phode 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

| Service P | eriad | No of days | Current Reading . | Previous Reading = | Total Usage |
|-----------|-------------------|----------------|---------------------|--------------------|-------------|
| | - Nov 21 | 28 | 12888 Actual | 12782 Actual | 106 kWh |
| METER I | NUMBER 58859723 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Dec 22 | |
| RATE | Small C&I Rate C | -06 | | | |
| | LiHEAP Enhance | ment Charge | | | 0.79 |
| | Distribution Ener | | 0.06226 x 1 | 06 kWh | 6,60 |
| | Energy Efficiency | / Prgrms | 0.01252 x 1 | 06 kWh | 1.33 |
| | Renewable Egy I | Dist Chg | 0.00357 x 1 | 06 kWh | 0:38 |
| | Transmission Ch | arge | 0.03357 x 1 | 06 kWh | 3.56 |
| | Transition Charg | e | 0.00018 x 1 | 06 kWh | 0.02 |
| | RE Growth Progr | ram | | | 2.44 |
| | | | Total Delive | ry Services | \$ 15.12 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

SUITE 750 HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312772

| | Total Supply Services | \$ 10.90 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 10.46 | 0.44 |
| Electricity Supply | 0,0987 x 106 kWh | 10.46 |

Constellation.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 1-865-RIE-1104.



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2

239 GROTTO AVE UNIT 2, BUILDING 2

PAWTUCKET BL02860

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

27001-64005

PLEASE PAY BY
No payment due

AMOUNT BUE \$ 0.00

PAGE 3 of 3

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2,

PAWILICKET BL02860

BUILDING 2

Sep 21, 2022 to Oct 24, 2022

PLEASE PAY BY ACCOUNT NUMBER No payment due 27001-64005

AMOUNT DUE \$ 0.00

PAGE 1 of 3

| | Suc. | 100 | | 000 | 333 | | œ |
|-----------|------|-------|-----|------|-----|-----|-----|
| RlEn | ergy | COL | n | | | | |
| ********* | | | | | | 466 | |
| CUS' | COME | ER SI | ΞĦ٧ | 'ICE | | | |
| | | | | 100 | | | |
| 1-03 | 5-Ri | 57. | U | (10X | 100 | | 89 |
| ODE | T.D | EDAI | ידם | 1EN | т: | | 2.3 |

FLECTRIC BILL

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 25, 2022

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -62,02 | -62.02 | | |
| Payment(s) Received | - 0:00 | - 0.00 | - 0.00 | - 0,00 | | |
| Amount Past Due | 0.00 | 0.00 | -62,02 | -62,02 | | |
| Current Charges | 22.48 | 15.11 | -42.88 | -5.29 | | |
| Amount Due ▶ | \$ 22.48 | \$ 15.11 | -\$ 104,90 | -\$ 67.31 | | |

BILLING PERIOD

| SUMMARY OF CURREN | T CHARGES | | · | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 22.48 | 15.11 | • | 37.59 |
| Other Charges/Adjustments | | | -42.88 | -42.88 |
| Total Current Charges | \$ 22.48 | \$ 15.11 | -\$ 42.88 | -\$ 5.29 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Oct 21 | 130 | May 22 | 109 |
| Nov 21 | 104 | Jun 22 | 164 |
| Dec 21 | 115 | Jul 22 | 167 |
| Jan 22 | 83 | Aug 22 | 162 |
| Feb 22 | 110 | Sep 22 | 153 |
| Mar 22 | 125 | Oct 22 | 147 |
| Apr 22 | 133 | • | |

YERR THIS POINTION FOR YOUR RECORDS

ARTERN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER Rhode Island Energy

27001-64005

PLEASE PAY BY No Payment Due AMOUNT DUE

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009991

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



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2.

BUILDING 2 PAWTUCKET RI 02860. BILLING PERIOD

27001-64005

Sep 21, 2022 to Oct 24, 2022

ACCOUNT NUMBER

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: 27001-64005 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service Pesso | | No of days | Current Read | ı/ig. | - | Previous Reading | * | Total Usage |
|---------------|-----------------------------------------|---------------|------------------|-------|-------|------------------|---|-------------|
| Sep 21 - Oct | 24 | 33 | 12782 Act | أقر | | 12635 Actual | | 147 kWh |
| METER NUMBER | *************************************** | NEXT SCHEDULE | D READ DATE ON C | A RC | BOUT | Nov-22 | | |
| RATE Sma | II C&I Rate C | -06 | | | | | | |
| Cus | tomer Charge | | | | | | | 2,73 |
| | AP Enhance | | | | | | | 0.79 |
| Dist | ribution Energ | y Chg | 0.06239363 | х | 147 | kWh | | 9.19 |
| | rgy Efficiency | | 0.01252 | х | 147 | kWh | | 1.83 |
| | ewable Egy [| | 0.00357 | x | 147 | kWh | | 0:53 |
| | ismission Cha | | 0.03357 | X | 1.47 | kWh | | 4.94 |
| Trar | sition Charge | 2 | 0.00018 | X | 147 | kWh | | 0.03 |
| RE | Growth Progr | am | | | | | | 2.44 |
| ***** | | | Total D | ellv | ery : | Services | | \$ 22.48 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE:750

HOUSTON TX 77010

PHONE 844-636-3749 ACCOUNT NO 10312772

| | Total Supply Services | \$ 15.11 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 14.51 | 0.60 |
| Electricity Supply | 0.0987 × 147 kWh | 14,51 |

Constellation,

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 2, **BUILDING 2**

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PLEASE PAY BY

PAGE 3 of 3

RIEnergy.com

ACCOUNT NUMBER 27001-64005

No payment due

AMOUNT DUE \$ 0.00

| Other ! | Charges/A | Adjustments |
|---------|-----------|-------------|
|---------|-----------|-------------|

PAWTUCKET PL02860.

0.94 0,04166667 x 22.48 Gross Earnings Tax -43.82 Transfer of Net Metering Credit

Total Other Charges/Adjustments

·S 42.88

Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 201227187 17

Pawfucket Water Supply Board 17700164005 239 GROTTO AVE UNIT 2 BUILDING 2

PANYTUCKET, RE02860

Rate Plan: Their Price Solytons 10312779 (10.43 Account ID: 2700164005 Utility Number:

11/21/2027 to 12/20/2022 Service Period:

Statement Number: 64219789601

Total Amount Due by 02/14/2023

\$0.00 Previous Balance: \$0.00 Payments Since Last Involce: \$0.00 Unpaid Balance: \$0.00 Late/Finance Charges: \$0.00 Credit/Adjustments: \$18.86 **Total New Charges:**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges. 🖻

\$0.75

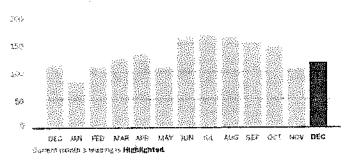
Total New Charges

Contract Charges

\$18.11

30095600-575020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 117 kWh 2.0% from last year

Last Month 106 kWh

Last Year 115 kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started, it's fast, simple and secure. Buter's study and ericlose with your payment or inform envelope. Remove with your statement number on your closed. There you for your cayment

Constellation

75 9cc 4944 Houston, W 77719-4811

Statement Number: 64219789801 Customer Number: 20123718747

AMOUNT ENCLOSED

PETER WINGATE PAWTECKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RE02860-1018



րդվեկիկին իրևերությեն արևերիներ

Total Amount Due by 02/14/2023

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Namagangett Electric Company 800-465-1212

Total Amount Due by 02/14/2023

For Customer Care Contact Constellation

Wohsita

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Previous Meter Road Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|---------|
| O1. | 11/21/2022 | 17/20/2072 | 117.000 |

DETAILED CHARGES

| © Contrac | et Charges | Quantity | Rate | Amount |
|------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------|
| Energy-Po | sed Price | 117.00 kWn | \$0,1548000/kWh | \$18.11 |
| Subtotal | Contract Charges | | | \$18.11 |
| ® Tax Ch | arges | | | |
| Gross Re | ccipts Tax | 18.41 | \$0.0416640 | \$0.78 |
| Subtotai | Tax Charges | and the second s | na tuu seen na gu e ar tuu sad daadhaan ka an ka dhaadhaa, mee na an see ah bhillion in tu kees shees shees she | \$0,75 |
| Total N | ew Charges | | | \$18.86 |

Message Center

Customer meter readings are also available on your distribution company invoice.

if your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PLIC) at 1401 941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due avoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 01/24/2023

Customer Number: 20122718717

Pawtiicket Water Supply Board - 2700164005 239 GROTTO AVE UNIT 2 BISLDING 2 PANYLICHET, RI 02860

Rate Plan: Account ID: **Utility Number:** Service Period:

Statement Number:

Faced Price Solutions: 10312772 2700164005 \$441 \$3 12/20/2022 16 1/20/2023

64400306301

Total Amount Due by 03/11/2023

Previous Balance: Payments Since Last Invoice:

> Unpaid Balance: Late/Finance Charges: Credit/Adjustments: **Total New Charges:**

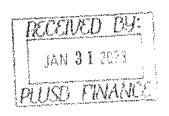
\$18.86 \$0.00 \$0.00 \$13.06

\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 📑

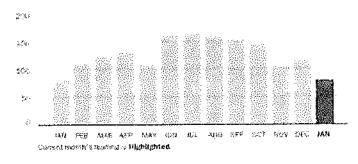
Description assess \$0.52





gyaci Charces

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **81** kWh 2.0% from last year

Last Month 117 kWh

Last Year 83 kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach study and endages with your payment to return envelope. Pleans were your statement number on your closels. Thank you for your payments

Constellation

PAR MAR AND 1 Household Ta PTD 10 49811

Statement Number: 6440X306301 Customer Number: 201227187-17

Total Amount Due by 03/11/2023

թարակարկանունականակարկանին այդի

AMOUNT **FNCLOSED**

PETER WINDAIL PAWTUCKET WATER SUPELY BOARD 85 BRANCH ST PAVIDICKET RI 02860-1018



MAKE CHECKS PAYABLE TO: CONSTITUTION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

1810F440030F30700000000110517551754100000031452

Customer Number: 20122718747

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/11/2023

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Eninil

customercare@constellation.com

Phone

844-GENERGY (844-636-3749)

| Meter Number: | Previous Mater Read Date | Current Motor Road Date | USAGE |
|---------------|--------------------------|--------------------------------|--------|
| 61 | 12/20/2022 | 01/20/2023 | 81.000 |

DETAILED CHARGES

| ® Contract Charges | Quantity | Rate | Amount |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Energy-fixed Price | 91.00 kWn | \$0.1548000/kWh | \$12.54 |
| Subtotal Contract Charges | | | \$12.54 |
| / Tax Charges | | | |
| Gross Rucelpts Tax | 12.54 | \$0.0416640 | \$ 0.57 |
| Subtotal Tax Charges | ellanga, pada a en a a a a a a a a a a a a a a a a a | | \$0.52 |
| Total New Charges | Standard Control of the Control of t | The second secon | \$13.06 |

Message Center

Customer meter readings are also available on your distribution company invoice.

if your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Those you for your prompt payment. A lineace charge of 1.5% per month may be passed on all past due invoices,

Thank you for choosing Coostellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 1, BLDG 2

PAWILICKET RL02860.

Aug 22, 2023 to Sep 20, 2023

No payment due

PLEASE PAY BY AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 980 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Sep 21, 2023

| | | | 50.00 | | |
|-----|-------|---------|-------|------|-----|
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| Month | kWh | <u>Month</u> | kWh |
|--------|------|--------------|------|
| Sep 22 | 1203 | Apr 23 | 401 |
| Oct 22 | 721 | May 23 | 422 |
| Nov 22 | 540 | Jun 23 | 505 |
| Dec 22 | 622 | Jul 23 | 1624 |
| Jan 23 | 536 | Aug 23 | 1708 |
| Feb 23 | 448 | Sep 23 | .911 |
| Mar 23 | 451 | | |

| ACCOUNT BALAN | CE | | | <u>.</u> |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0;00 | 0.00 | -639,33 | -639.33 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -639/33 | -639,33 |
| Current Charges | 129,99 | 146.90 | -244.18 | 32.71 |
| Amount Due ▶ | \$ 129.99 | \$ 146.90 | -\$ 883.51 | -\$ 606.62 |

BILLING PERIOD

ACCOUNT NUMBER

41079-31013

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 129.99 | 146.90 | | 276.89 |
| Other Charges/Adjustments | | | -244.18 | -244.18 |
| Total Current Charges | \$ 129.99 | \$ 146.90 | -\$ 244.18 | \$ 32.71 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

RETURN THIS PORTION WITH YOUR PAYMEN?

Rhode Island Energy

PO Box 960 Northborough MA 01532

41079-31013

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

013421

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 PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 1,

DETAIL OF CURRENT CHARGES

ACCOUNT NUMBER 41079-31013

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 2 of 3

No payment due

Aug 22, 2023 to Sep 20, 2023

Enrollment Information

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

Acct No.: 41079-31013 Cycle: 17, PAWT

Delivery Services

PAWTLICKET BL02860.

BLDG 2

| Service Period | No∵át days | Current Reading | Previous Reading 😅 | Total Usege |
|------------------|-------------------------------------|----------------------|--------------------|-------------|
| Aug 22 - Sep 20 | 29 | 51171 Actual | 50260 Actual | 911 kWh |
| METER NUMBER 251 | 39556 мехт scheduled M Rate C-06 | READ DATE ON OR ABOU | r Oct 24 | |
| Custome | er Charge | | | 20.00 |
| LIHEAP | Enhancement Charge | | | 0.79 |
| Distribut | ion Energy Chg | 0.06654 x 91 | 1 kWh. | 60.62 |
| £nergy E | Efficiency Prgrms | 0.00986 x 91 | 1 kWh | 8.98 |
| Renewal | ble Egy Dist Chg | 0.01288 x 91 | 1 kWh | 11.73 |
| | ssion Charge | 0.0277 x 91 | 1 kWh | 25.24 |
| Transitio | n Charge | 0.00021 x 91 | 1 kWh | 0.19 |
| RE Grov | vth Program | | | 2.44 |
| | | Total Delivery | Services | \$ 129.99 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312740

| | Total Supply Services | \$ 146.90 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 141.02 | 5.88 |
| Electricity Supply | 0.1548 x 911 kWh | 141.02 |

Constellation.

Right To Electric Service:

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



BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

41079-31013

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

| a PPL company |
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| RIEnergy.com |
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Other Charges/Adjustments

PAWTUCKET RL02860.

Gross Earnings Tax

0.04166667 x 129.99

5.42

Transfer of Net Metering Credit

-249.60

Total Other Charges/Adjustments

·S 244.18



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 1. BLDG 2

PAWTLICKET RL02860

BILLING PERICO Jul 21, 2023 to Aug 22, 2023

ACCOUNT NUMBER 41079-31013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 |

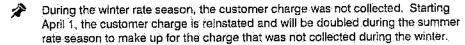
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Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|----------|------|
| Aug 22 | 2093 | Mar 23 | 451 |
| Sep 22 | 1203 | Apr 23 | 401 |
| Oct 22 | 721 | May 23 | 422 |
| Nov 22 | 540 | ປນກ 23 | 505 |
| Dec 22 | 622 | Jul 23 | 1624 |
| Jan 23 | 536 | Aug 23 | 1708 |
| Feb 23 | 448 | 1959 (1) | |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -890.65 | -890.65 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | ~ 0,00 | | |
| Amount Past Due | 0.00 | 00,0 | -890.65 | -890.65 | | |
| Current Charges | 223.38 | 275.42 | -247.48 | 251.32 | | |
| Amount Due > | \$.223,38 | \$ 275.42 | -\$ 1,138.13 | -\$ 639,33 | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 223.38 | 275.42 | | 498.80 |
| Other Charges/Adjustments | | | -247.48 | -247,48 |
| Total Current Charges | \$ 223.38 | \$ 275.42 | -\$ 247.48 | \$ 251.32 |



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

41079-31013

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

013400



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1,

BLDG 2 PAWTUCKET BL02860 BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

ACCOUNT NUMBER 41079-31013

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 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: 41079-31013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service P | 'enod | No. of days | Current Reading - | Previous Reading | = Total Usage |
|-------------|--------------------------------------|-------------|---------------------|------------------|---------------|
| Jul 21 | - Aug 22 | 32 | 50260 Actual | 48552 Actual | 1708 kWh |
| | vuмвек 25139556 Small C&I Flate C | | HEAD DATE ON OR ABO | оот Sep 22 | |
| | Customer Charg | <u> </u> | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | 0,79 |
| | Distribution Ener | gy Chg | 0.06654 x 1 | 1708 kWh | 113.65 |
| | Energy Efficiency | y Prgrms | 0,00986 x 1 | 1708 kWh | 16.83 |
| | Renewable Egy | Dist Chg | 0.01288 x 1 | 1708 kWh | 22.00 |
| | Transmission Ch | arge | 0.0277 x 1 | 1708 kWh | 47.31 |
| | Transition Charg | e | 0.00021 x 1 | 1708 kWh | 0.36 |
| | RE Growth Prog | ram | | | 2.44 |
| | | | Total Delive | ry Services | \$ 223,38 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SU(TE 2300

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312740

| | Total Supply Services | S 275.42 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 264.40 | 11.02 |
| Electricity Supply | 0.1548 x 1708 kWh | 264.40 |

Constellation.

Right To Electric Service:

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



BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

PLEASE PAY BY:

AMOUNT DUE

PAGE 3 of 3

PAWTUCKET BL02860

ACCOUNT NUMBER 41079-31013

No payment due

\$ 0.00

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Other Charges/Adjustments

| Total Other Charges/Adjustme | ents -\$ 247.48 |
|----------------------------------------|-----------------|
| Transfer of Net Metering Credit | -256.79 |
| Gross Earnings Tax 0.04166667 x 223.38 | .9:31 |



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1, BLDG 2

PAWTUCKET BL02860

Jun 22, 2023 to Jul 21, 2023

2020 to Jul 21, 2020

ACCOUNT NUMBER PLEASE PAY BY
41079-31013 No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RlEnergy.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 |

| ACCOUNT BALAN | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|--------------|------------|
| Previous Balance | 0.00 | 0.00 | -1,114.83 | -1,114.83 |
| Payment(s) Received | - 0.00 | - 0,00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -1,114.83 | -1,114.83 |
| Current Charges | 210.58 | 261.88 | -248.28 | 224.18 |
| Amount Due > | \$ 210.58 | \$ 261.88 | -\$ 1,363.11 | -\$ 890.65 |

BILLING PERIOD

| SUMMARY OF CURREN | T CHARGES | | <u> </u> | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 210,58 | 261.88 | | 472.46 |
| Other Charges/Adjustments | | | -248.28 | -248.28 |
| Total Current Charges | \$ 210.58 | \$ 261.88 | -\$ 248.28 | \$ 224.18 |

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During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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Electric Usage History

DATE BILL ISSUED
Jul 24, 2023

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Jul 22 | 1715 | Feb 23 | 448 |
| Aug 22 | 2093 | Mar 23 | 451 |
| Sep 22 | 1203 | Apr 23 | 401 |
| Oct 22 | 721 | May 23 | 422 |
| Nov 22 | 540 | Jun 23 | 505 |
| Dec 22 | 622 | Jul 23 | 1624 |
| Jan 23 | 536 | | |

HEEF THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

41079-31013

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

009311



Jun 22, 2023 to Jul 21, 2023

ACCOUNT NUMBER 41079-31013

BILLING PERIOD

PLEASE PAY BY

PAGE 2 of 3

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

Acet No: 41079-31013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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

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DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET B) 02860

| Service F | Period | No of days | Current Read | dıng | Previous Reading | ev. | Totai Usage |
|-----------|-----------------------|-------------|----------------|------|--------------------------------------|-----|-------------|
| Jun 2 | 2 - Jul 21 | 29 | 48552 Act | บล่ | 46928 Actual | | 1624 kWh |
| METER ! | NUMBER 25139556 NE | XT SCHEDULE | D READ DATE ON | OR A | вант Аид 24 | | |
| RATE | Small C&I Rate C-06 | | | | | | |
| | Customer Charge | | | | | | 20.00 |
| | LIHEAP Enhancemen | nt Charge | | | | | 0.79 |
| | Distribution Energy (| Chg | 0.06629447 | X | 1624 kWh | | 107.66 |
| | Energy Efficiency Pro | grms | 0.00986 | х | 1624 kWh | | 16.01 |
| | Renewable Egy Dist | Chg | 0,01129655 | X | 1624 kWh | | 18.35 |
| | Transmission Charge | e | 0.0277 | х | 1624 kWh | | 44.99 |
| | Transition Charge | | 0.00021 | X | 1624 kWh | | 0.34 |
| | RE Growth Program | | | | | | 2.44 |
| | - | | Total De | eliv | ery Services | | \$ 210.58 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO. 10312740

| | Total Supply Services | \$ 261.88 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 251,40 | 10.48 |
| Electricity Supply | 0.1548 x 1624 kWh | 251.40 |

Constellation.

Right To Electric Service:

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



BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

ACCOUNT NUMBER PLEASE PAY BY
41079-31013 No payment due

AMOUNT DUE

\$ 0.00

PAGE 3 of 3

RiEnergy,com

Other Charges/Adjustments

PAWITUCKET BL02860

| Tota | I Other Charge | 3 s / | Adjustments | \$ 248.28 |
|-------------------------------|----------------|--------------|-------------|-----------|
| Transfer of Net Metering Cred | lit | | | -257.05 |
| Gross Earnings Tax | 0.04166667 | X | 210,58 | 8.77 |
| | | | | |



RIEnergy.com **CUSTOMER SERVICE** 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595

DATE BILL ISSUED

Electric Usage History

kWh

1068

1715

2093

1203

721

540

622

Month

Jan 23

Feb 23.

Mar 23

Apr 23

May 23

Jun 23

Month

Jun 22

Jul 22

Aug 22

Sep 22

Oct 22

Nov 22

Dec 22

Jun 23, 2023

ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1,

BLDG 2 PAWTLICKET BL02860 BILLING PERIOD

May 23, 2023 to Jun 22, 2023

ACCOUNT NUMBER 41079-31013 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| HIERERGY,COM CUSTOMER SERVICE | ACCOUNT BALAN | COUNT BALANCE | | | | | | |
|-----------------------------------------------------------------|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|--|
| 1-855-RIE-1101 CREDIT DEPARTMENT | | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595 | Previous Balance | 0.00 | 0.00 | -976.13 | -976.13 | | | |
| POWER OUTAGE OR DOWNED LINE | Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS | Amount Past Due | 0.00 | 0:00 | -976.13 | +976.13 | | | |
| PO Box 960 | Current Charges | 79.06 | 81.43 | -299.19 | -138.70 | | | |
| Northborough, MA 01532-0950 PAYMENT ADDRESS PO BOX 371361 | Amount Due > | \$ 79.06 | \$ 81.43 | -\$ 1,275.32 | -\$ 1,114.83 | | | |
| PITTSBURGH, PA 15250-7361 | SUMMARY OF CUI | RRENT CHARGE | ES | • | | | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| <u></u> | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES! ADJUSTMENTS | TOTAL |
| Electric Service | 79.06 | 81.43 | | 160,49 |
| Other Charges/Adjustments | | | -299.19 | -299.19 |
| Total Current Charges | \$ 79.06 | \$ 81.43 | -\$ 299.19 | -\$ 138.70 |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today,



kWh

536

448

451

401

422

505

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

KEEP THIS PORTION FOR YOUR RECORDS

AETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER 41079-31013

No Payment Due

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

016323



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1,

ACCOUNT NUMBER

May 23, 2023 to Jun 22, 2023

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

41079-31013

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: Loodzone Rhodeisland Acct No: 41079-31013 Cycle; 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 tow-income electric and natural gas households with their home energy and heating needs. By 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

PAWTLICKET RL02860

BLDG 2

| Service F | Period | Np. of days | Gurrent Reading + | Previous Reading | æ | Total Usage |
|-----------|----------------------------------------------|----------------|---------------------|------------------|---|-------------|
| May 2 | lay 23 - Jun 22 30 46928 Actual 46423 Actual | | | 505 kWh | | |
| METER I | нимвек 25139556 | NEXT SCHEDULED | READ DATE ON OR ABO | iπ Jul 25 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | Customer Charge | | | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06565 x 5 | 05 kWh | | 33.15 |
| | Energy Efficiency | Prgrms | 0.00986 x 5 | 05 kWh | | 4.98 |
| | Renewable Egy D | Dist Chg | 0.00714 x 5 | 05. kWh | | 3.60 |
| | Transmission Cha | arge | 0.0277 →x 56 | 05 kWh | | 13.99 |
| | Transition Charge | • | 0.00021 x 50 | 05 kWh | | 0.11 |
| | RE Growth Progra | am | | | | 2.44 |
| | | | Total Deliver | y Services | | \$ 79,06 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 **ACCOUNT NO 10312740**

| Electricity Supply | 0.1548 x | 505 kWh | 78.17 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 78.17 | 3.26 |

Constellation.

Total Supply Services

\$ 81.43

Right To Electric Service:

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



BILLING PERIOD

May 23, 2023 to Jun 22, 2023

ACCOUNT NUMBER PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

RIEnergy.com

Other Charges/Adjustments

PAWTUCKET BL02860.

 Gross Earnings Tax
 0.04166667 x 79.06
 3.29

 Transfer of Net Metering Credit
 -302.48

 Total Other Charges/Adjustments
 -\$ 299.19

41079-31013



POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL

AlEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED May 24, 2023

PO Box 960

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1,

BLDG 2 PAWTUCKET BL02860 BILLING PERIOD

Apr 25, 2023 to May 23, 2023

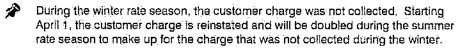
ACCOUNT NUMBER 41079-31013

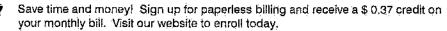
PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|--------------|------------|
| Previous Balance | 0.00 | 0.00 | -888.27 | -888.27 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0,00 |
| Amount Past Due | 0.00 | 0.00 | -888.27 | -888.27 |
| Current Charges | 69.89 | 68.05 | -225.80 | -87.86 |
| Amount Due > | \$ 69.89 | \$ 68.05 | -\$ 1,114,07 | -\$ 976,13 |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 69.89 | 68.05 | | 137.94 |
| Other Charges/Adjustments | | | -225.80 | -225.80 |
| Total Current Charges | \$ 69.89 | \$ 68.05 | -\$ 225.80 | -\$ 87.86 |





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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|--------|-----|
| May 22 | 670 | Dec 22 | 622 |
| Jun 22 | 1058 | Jan 23 | 536 |
| Jul 22 | 1715 | Feb 23 | 448 |
| Aug 22 | 2093 | Mar 23 | 451 |
| Sep 22 | 1203 | Apr 23 | 401 |
| Oct 22 | 721 | May 23 | 422 |
| Nov 22 | 540 | | |

KEEP THIS PORTION FOR YOUR REGORDS

AETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER 41079-31013

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

016481



• PPL сопраяу

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1,

ACCOUNT NUMBER

Apr 25, 2023 to May 23, 2023

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

41079-31013

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: Loszzone Rhodelsland

Acet No: 41079-31013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

PAWTUCKET BL02860.

BLDG 2

| Service Period | No ol days | Current Reading - | Previous Reading | = | Total Usage |
|------------------|-----------------------|---------------------|------------------|---|-------------|
| Apr 25 - May 23 | -28 | 46423 Actual | 46001 Astual | | 422 kWh |
| метея нимвея 251 | 139556 NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jun 23 | | |
| HATE Small C | &I Rate C-06 | | | | |
| Custom | er Charge | | | | 20.00 |
| LİHEAP | Enhancement Charge | | | | 0.79 |
| Distribu | tion Energy Chg | 0.06565 x 4 | 22.kWh | | 27.71 |
| Energy | Efficiency Prgrms | 0.00986 x 4 | 22 kWh | | 4.16 |
| Renewa | ble Egy Dist Chg | 0.00714 x 4 | 22 kWh | | -3,01 |
| Transmi | ssion Charge | 0.0277 x 4 | 22 kWḥ | | 11.69 |
| Transitio | on Charge | 0.00021 x 4 | 22 kWh | | 0,09 |
| RE Grov | wth Program | | | | 2,44 |
| | | Total Deliver | y Services | | \$ 69.89 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST

> SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312740

| Electricity Supply | 0,1548 x | 422 kWh | 65.33 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0:04166667 x | 65.33 | 2.72 |

Constellation.

Total Supply Services

\$ 68.05

Right To Electric Service:

During Serious Illiness; if you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such litness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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BILLING PERIOD

Apr 25, 2023 to May 23, 2023

41079-31013

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

PAWILICKET BL02860.

 Gross Earnings Tax
 0.04166667 x 69.89
 2.91

 Transfer of Net Metering Credit
 -226.71

 Total Other Charges/Adjustments
 \$ 225.80



a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,

BLDG 2 PAWTUCKET RL02860 BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

41079-31013

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

| EL | EC | TR | C. | Bl | L |
|----|---------|---------|----------|------|------|
| | in this | 0.00000 | 9000,000 | 2000 | 0007 |

DATE BILL ISSUED Apr 26, 2023

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|------------|--|
| <u></u> | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00. | -672.57 | -672.57 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | + 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -672.57 | -672.57 | |
| Current Charges | 60.85 | 64.66 | -341.21 | -215.70 | |
| Amount Due > | \$ 60.85 | \$ 64.66 | -\$ 1,013.78 | -\$ 888.27 | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | ŢOŢAL |
| Electric Service | 60,85 | 64,66 | | 125.51 |
| Other Charges/Adjustments | | | -341.21 | -341.21 |
| Total Current Charges | \$ 60,85 | \$ 64.66 | -\$ 341.21 | -\$ 215.70 |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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Electric Usage History

| Month | | Month | kwn |
|--------|------|--------|-----|
| Apr 22 | 753 | Nov 22 | 540 |
| May 22 | 670 | Dec 22 | 622 |
| Jun 22 | 1068 | Jan 23 | 536 |
| Jul 22 | 1715 | Feb 23 | 448 |
| Aug 22 | 2093 | Mar 23 | 451 |
| Sep 22 | 1203 | Apr:23 | 401 |
| Oct 22 | 721 | | |

KEEP THE PORTION FOR YOUR RECORDS

BETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 950. Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
41079-31013 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

011288



PPL compan

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1, BLDG 2

DETAIL OF CURRENT CHARGES

PAWTUCKET RL02860

BILLING PERIOD

Mar. 22, 2023 to Apr. 25, 2023

ACCOUNT NUMBER PLEASE PAY BY

41079-31013 No payment due

AMOUNT DUE \$ 0.00

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: Losdzone Rhodelstand

Acct No: 41079-31013 Cycle: 17, PAWT

Delivery Services

| Service F | Perisd | No. of days | Current Read | ding - | Previous Reading | Totai Usage: |
|-----------|---------------------|---------------|----------------|----------|------------------|------------------|
| Mar 2 | 2 - Apr 25 | 34 | 46001 Act | ual | 45600 Actual | 401 kWh |
| METER | NUMBER 25139556 | NEXT SCHEDULE | D READ DATE ON | OR ABOUT | May 24 | |
| HATE | Small C&l Rate C-0 | 06 | | | | |
| | Customer Charge | | | | | 14.71 |
| | LIHEAP Enhancen | nent Charge | | | | 0.79 |
| | Distribution Energy | y Chg | 0.06475262 | x 401 | l kWh; | 25.96 |
| | Energy Efficiency | Prgrms | 0.00696676 | x 40 | l kWh | 2.80 |
| | Renewable Egy Di | st Chg | 0.005835 | x 40 | kWh | 2:34 |
| | Transmission Cha | rge | 0.02925381 | x 40 | kWh | 11.73 |
| | Transition Charge | | 0.00020205 | x 40 | kWh- | 0,08 |
| | RE Growth Progra | m. | | | | 2.44 |
| | | | Total D | elivery | Services | \$ 60.85 |

Right To Dispute Your Bill And To An Impartial Hearing

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Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300.

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312740

| - | Total Supply Services | \$ 64.66 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 62.07 | 2.59 |
| Electricity Supply | 0:1548: x 401 kWh | 62.07 |

Constellation.

Right To Electric Service:

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

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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1, BLDG 2 PAWTUCKET BL02860

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

PLEASE PAY BY

AMOUNT DUE:

PAGE 3 of 3

ACCOUNT NUMBER 41079-31013

No payment due

\$ 0.00

| RIEnergy.com | Other Charges/Adjustments | | |
|--------------|----------------------------|--------------------------------|------------|
| | Gross Earnings Tax | 0,04166667 x 60.85 | 2.54 |
| | Transfer of Net Metering (| Credit | -343.75 |
| | 1 | otal Other Charges/Adjustments | -\$ 341.21 |



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1, BLDG 2

PAWTUCKET BL02860

BILLING PERIOD

PAGE 1 of 3

Feb 17, 2023 to Mar 22, 2023

ACCOUNT NUMBER 41079-31013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

| - H. | . M.L.: 1 | I REELS | м | |
|------|-----------|---------|--------|------|
| | | RIC | m 0314 | 1000 |
| | | | | |

| 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 |
| Carakana a karakan karakan karakan 1900 ka ka ka ka ka ka ka ka ka ka ka ka ka |
| CORRESPONDENCE ADDRESS |
| |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA D1532-0960 PAYMENT ADDRESS |

DATE BILL ISSUED Mar 23, 2023

| Electric L | 1 | e . |
|------------|--------|---------|
| PIPCIFIC I | IRAMA. | APU |

| Month | kWh | Month | kWh |
|--------|------|--------|-----|
| Mar 22 | 911 | Oct 22 | 721 |
| Apr 22 | 753 | Nov 22 | 540 |
| May 22 | 670 | Dec 22 | 622 |
| Jun 22 | 1068 | Jan 23 | 536 |
| Jul 22 | 1715 | Feb 23 | 448 |
| Aug 22 | 2093 | Mar 23 | 451 |
| Sep 22 | 1203 | **.* | , |

| ACCOUNT BALANCE | | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|--|--|
| | Ahode Island Energy Services | Other Supplier Service | Adjustments | Total | | | | |
| Previous Balance | 0.00 | 0.00 | -572.97 | -572.97 | | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | | |
| Amount Past Due | 0.00 | 0.00 | -572,97 | -572.97 | | | | |
| Current Charges | 47.04 | 72,72 | -219.36 | -99.60 | | | | |
| Amount Due > | \$ 47.04 | \$ 72.72 | -\$ 792.33 | -\$ 672.57 | | | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 47.04 | 72.72 | | 119.76 |
| Other Charges/Adjustments | | | -219.36 | -219.36 |
| Total Current Charges | \$ 47.04 | \$ 72.72 | -\$ 219.36 | -\$ 99.60 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KESP THE PORTION FOR YOUR RECORDS

41079-31013

BETURN THIS PORTICAL WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER

PLEASE PAY BY No Payment Due AMOUNT DUE \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

017687



ACCOUNT NUMBER

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

BLDG 2 PAWTUCKET BL02860 41079-31013

Feb 17, 2023 to Mar 22, 2023

No payment due

\$ 0.00

\$ 47.04

Enrollment Information

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

Acct No: 41079-31013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service F | Period | No. of days | Current Reading | ٠ | Previous Reading | 92- | Total Usage |
|-----------|---------------------|----------------|-------------------|-------|------------------|-----|-------------|
| Feb 1 | 7 - Mar 22 | 33 | 45600 Actual | | 45149 Аста | | 451 kWh |
| METER I | NUMBER 25139556 | NEXT SCHEDULED | READ DATE ON OH A | TUOBA | Apr.25 | | |
| RATE | Small C&I Rate C | -06 | | | | | |
| | LIHEAP Enhance | ment Charge | | | | | 0.79 |
| | Distribution Energy | gy Chg | 0.06226 x | 451 | ƙWh | | 28.07 |
| | Energy Efficiency | / Prgrms | -0.00107 x | 451 | kWh | | -0.48 |
| | Renewable Egy I | Dist Chg | 0.00221 x | 451 | kWh | | 1.00 |
| | Transmission Ch | arge | 0.03357 x | 451 | kWh | | 15.14 |
| | Transition Charge | p | 0.00018 x | 451 | kWh | | 80,0 |
| | RE Growth Progr | am | | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312740

Electricity Supply 0.1548 x 451 kWh 69.81 Gross Earnings Tax 0.04166667 x 69.81 2.91 **Total Supply Services** \$ 72.72

Constellation.

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 your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 most be filled out are available at the Company. The Form also enables you to participate in 'Third Party Notifications. If you have any questions or want further information, call the Oredit Department at 1-855-RIE-1104.



BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

41079-31013

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMGUNT OUE \$ 0.00

RIEnergy.com

Other Charges/Adjustments

PAWILICKET BL02860

| Tot | al Other Charges/Adjustments | ·S 219.36 |
|------------------------------|------------------------------|-----------|
| Transfer of Net Metering Cre | dit | -221.32 |
| Gross Earnings Tax | 0.04166667 x 47.04 | 1,96 |
| | | |



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 1, BLDG 2 PAWILICKET BL02860.

BILLING PERIOD:

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER 41079-31013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

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| RIEnergy.com |
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| 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 |
| \$10.00 Block to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c |

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DATE BILL ISSUED

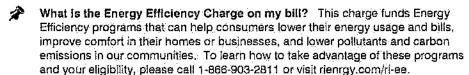
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|----|--------|-----|----|---|---|----|---|---|---|---|----|--|
| | | | | | | | | | | | | |

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Feb 22 | 791 | Sep 22 | 1203 |
| Mar 22 | 911 | Oct 22 | 721 |
| Apr 22 | 753 | Nov 22 | 540 |
| May 22 | 670 | Oec 22 | 622 |
| Jun 22 | 1068 | Jan 23 | 536 |
| Jul 22 | 1715 | Feb 23 | 448 |
| Aug 22 | 2093 | | |

| ACCOUNT BALANC | ACCOUNT BALANCE | | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | | | |
| Previous Balance | 0.00 | .0:00 | -522.69 | -522.69 | | | | | |
| Payment(s) Received | - 0:00 | - 0.00 | - 0.00 | - 0.00 | | | | | |
| Amount Past Due | 0.00 | 0.00 | -522,69 | -522,69 | | | | | |
| Current Charges | 46.75 | 72,24 | -169.27 | -50.28 | | | | | |
| Amount Due ▶ | \$ 46.75 | \$ 72.24 | -\$ 691.96 | -\$ 572.97 | | | | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 46.75 | 72,24 | | 118.99 |
| Other Charges/Adjustments | | | -169.27 | -169,27 |
| Total Current Charges | \$ 46.75 | \$ 72.24 | -\$ 169.27 | -\$ 50.28 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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



PO Box 960

Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT.NUMBER 41079-31013 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

021667



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

239 GROTTO AVE UNIT 1, BLDG 2 PAWTLICKET BL02860 BILLING PERIOD

ACCOUNT NUMBER

41079-31013

Jan 20, 2023 to Feb 17, 2023

No payment due

AMOUNT DUE \$ 0.00

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 Nov. 41079-31013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service F | ² encd | No of days | Current Read: | ę | - | Previous Reading | 4Z | Total Usage |
|-----------|--------------------|----------------|----------------|-----|-------|------------------|----|-------------|
| Jan 20 | 0'- Feb 17 | 28 | 45149 Actu | a) | | 44701 Actual | | 448 kWh |
| METER | иимвен 25139556 | NEXT SCHEDULEO | READ DATE ON O | RA | BOUT | Mar 23 | | |
| RATE | Small C&l Rate C- | 06 | | | | | | |
| | LIHEAP Enhancer | nent Charge | | | | | | 0.79 |
| | Distribution Energ | y Chg. | 0.06226 | х | 448 | kWh | | 27.90 |
| | Energy Efficiency | Prgrms | -0.00107 | X | 448 | kWh | | -0.49 |
| | Renewable Egy D | ist Chg | 0.00221 | x | 448 | kWh | | 0.99 |
| | Transmission Cha | rge | 0.03357 | x | 448 | kWh | | 15.04 |
| | Transition Charge | | 0.00018 | x | 448 | kWh | | 0,08 |
| | RE Growth Progra | m | | | | | | 2.44 |
| | | | Total De | llv | ery t | Bervices | | S 46.75 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312740

| | Total Supply Services | \$ 72.24 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 69.35 | 2.89 |
| Electricity Supply | 0.1548 x 448 kWh | 69.35 |

Constellation.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such liness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the Illness and you make satisfactory arrangements to pay 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 horrie has a child under twenty 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-RtE-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 handlcapped, 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 alt at once, you may be able to work out a payment plan with the Company. The Elderly or Handlcapped 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.



PAWTUCKET BL02860.

BILLING FERIOD

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER PLEASE PAY BY:
41079-31013 No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

RiEnergy.com

Other Charges/Adjustments

| Total Other Charges (& directments | | | | -\$ 160 97 |
|------------------------------------|------------|---|-------|------------|
| Transfer of Net Metering Credi | it | | | -171:22 |
| Gross Earnings Tax | 0.04166667 | x | 46.75 | 1.95 |
| | | | | |



a PPL company

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

Electric Usage History

Jan 23, 2023

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Jan 22 | 548 | Aug 22 | 2093 |
| Feb 22 | 791 | Sep 22 | 1203 |
| Mar 22 | 911 | Oct 22 | 721 |
| Apr 22 | 753 | Nov 22 | 540 |
| May 22 | 670 | Dec 22 | 622 |
| Jun 22 | 1068 | Jan 23 | 536 |
| Jul 22 | 1715 | | |

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

239 GROTTO AVE UNIT 1, ACCOUNT NUMBER
BLDG 2 41079-31013
PAWTUCKET BL02860

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 1 of 2

| ACCOUNT BALANCE | | | | | | |
|------------------|-----------------------------------------------------------|------------|--|--|--|--|
| Previous Balance | | 417,45 | | | | |
| Payment Received | No payments have been received during this billing period | - 0.00 | | | | |
| Balance Forward | | -417.45 | | | | |
| Current Charges | | -105.24 | | | | |
| **** | Credit Balance ➤ | -\$ 522.69 | | | | |

BILLING PERIOD

Dec 20, 2022 to Jan 20, 2023

| | SUMMARY OF CURREN | T CHARGE | S | | |
|---|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| | Electric Service | 58,15 | Billed by supplier | | 58.15 |
| ٠ | Other Charges/Adjustments | | | -163.39 | -163.39 |
| | Total Current Charges | \$ 58.15 | | -\$ 163,39 | -\$ 105.24 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Rhode Island Energy

PO Box 960 Northborough MA 01532

41079-3

PLEASE PAY BY

AMOUNT DUE

ACCOUNT NUMBER .41079-31013

No Payment Due

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

016738



BILLING PERIOD Dec 20, 2022 to Jan 20, 2023

ACCOUNT NUMBER 41079-31013

PLEASE PAY BY No payment due AMOUNT DUE S 0.00

PAGE 2 of 2

Enrollment Information

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

Acct No: 41079-31013 Cycle: 17, PAWT

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

PAWTUCKET BL02860.

| Service F | ² eriod | No of days | Current Read | ing | - | Previous Reading | 45. | Total Usage |
|-----------------|---------------------|---------------|------------------|------|-------|------------------|-----|-------------|
| Dec 20 - Jan 20 | | 31 | 44701 Actual | | | 44165 Actual | | 536 kWh |
| METER | NUMBER 25139556 | NEXT SCHEDULE | D READ DATE ON C | A FI | воит | Feb 22 | | |
| RATE | Small C&I Rate C-0 | 06: | | | | | | |
| | LIHEAP Enhancen | nent Charge | | | | | | 0.79 |
| | Distribution Energy | y Chg | 0.06226 | × | 536 | kWh | | 33,36 |
| | Energy Efficiency | Prgrms | ns 0.00375223 | X | 536 | kWh | | 2.01 |
| | Renewable Egy Di | st Chg | 0.00269259 | x | 536 | kWh | | 1.45 |
| | Transmission Charge | | 0.03357 | X | 536 | kŴħ | | 18.00 |
| | Transition Charge | | 0.00018 | x | 536 | kWh | | 0.10 |
| | RE Growth Progra | m | | | | | | 2.44 |
| | | | Total De | ili | ery s | Services | | \$ 58.15 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | -\$ 163.39 |
|---------------------------------------|------------|
| Transfer of Net Metering Credit | -165,81 |
| Gross Earnings Tax 0.04166667 x 58.15 | 2.42 |

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 salisfactory arrangements to pay 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 hardahip: if you or anyone presently and normally living in your home has a child under twenty 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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▲ PPL company

ELECTRIC BILL

RIEREGY.COM
CLISTOMER 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

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|---|----|----|-----|---|---|---|----|---|---|----|----|---|----|---|--|
| | | | | | | | | | | | | | | | |

DATE BILL ISSUED Dec 21, 2022

| Month | kWh | Month | kWn |
|--------|------|--------|------|
| Dec 21 | 620 | Jul 22 | 1715 |
| Jan 22 | 545 | Aug 22 | 2093 |
| Feb 22 | 791 | Sep 22 | 1203 |
| Mar 22 | 911 | Oct 22 | 721 |
| Apr 22 | 753 | Nov 22 | 540 |
| May 22 | 670 | Dec 22 | 622 |
| Jun 22 | 1058 | | |

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1,

PAWILICKET RL02860.

BLDG 2

BILLING PERIOD Nov 21, 202

Nov 21, 2022 to Dec 20, 2022

41079-31013

PLEASE PAY BY
No payment due

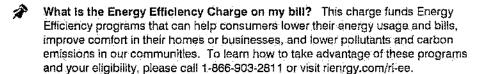
AMOUNT DUE \$ 0.00

PAGE 1 of 2

| ACCOUNT BAI | -ANCE | |
|------------------|-----------------------------------------------------------|-----------|
| Previous Balance | | -268.80 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -268.80 |
| Current Charges | | -148.65 |
| 6 . | Credit Balance ▶ | -S 417.45 |

| SUMMARY OF CURREN | T CHARGE | S | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 72.95 | Billed by supplier | | 72.95 |
| Other Charges/Adjustments | | | -221.50 | -221.60 |
| Total Current Charges | \$ 72.95 | | -\$ 221.60 | -\$ 148.65 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ 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 FORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR GAVAIENT.

Rhode Island Energy

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

41079-31013

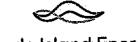
No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

017426



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 1,

BLDG 2 PAWTUCKET BL02860 BILLING PERIOD

Nov 21, 2022 to Dec 20, 2022

ACCOUNT NUMBER 41079-31013

PLEASE PAY BY No payment due AMOUNT DUE \$.0.00

PAGE 2 of 2

Enrollment Information

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

Acet No: 41079-31013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service P | =eric d | No. of days | Current Reading - | Previous Reading | ~ | Total Usage |
|-----------------|------------------|--------------------------|---------------------|------------------|---------|-------------|
| Nov 21 - Dec 20 | | 29 | 44165 Actual | 43543 Actual | | 622 kWh |
| | мимвен 25139556 | NEXT SCHEDULED | READ DATE ON OR ABO | υτ Jan 24 | | |
| RATE | Small C&l Rate (| C-06 | | | | |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ene | - | 0.06226 x 6 | 22 kWh | | 38.71 |
| | | gy Efficiency Prgrms 0.0 | 0.01252 x 6 | 22 kWh | | 7.79 |
| | | | 5 ·= | 0.00357 x 6 | 622 kWh | |
| | Transmission Cl | | 0.03357 x 6 | 22 kWh | | 20,88 |
| | Transition Charg | je | 0.00018 x 6 | 22 kWh | | 0.11 |
| RE Growth Prog | RE Growth Prog | ıram | | | | 2.44 |
| | | | Total Delive: | y Services | | \$ 72.95 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | \$ 221.60 |
|---------------------------------------|-----------|
| Transfer of Net Metering Credit | -224.64 |
| Gross Earnings Tax 0.04166667 x 72.95 | 3.04 |

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 1-855-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 bilt all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be liled 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.

PAWTLICKET RL02860.

BLDG 2

BILLING PERIOD

41079-31013

No payment due

Oct 24, 2022 to Nov 21, 2022

PLEASE PAY BY ACCOUNT NUMBER

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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

DATE BILL ISSUED Nov 22, 2022

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 26,71 | 0.00 | 0.00 | 26.71 | |
| Payment(s) Received | - 49.74 | - 0,00 | - 0.00 | - 49.74 | |
| Amount Past Due | -23.03 | 0.00 | 0.00 | -23.03 | |
| Current Charges | 63,77 | 55.52 | -365.06 | -245.77 | |
| Amount Due ▶ | \$ 40.74 | \$ 55,52 | -\$ 365.06 | -\$ 268.80 | |

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 CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 63.77 | 55.52 | | 119.29 |
| Other Charges/Adjustments | | | -365.06 | -365.06 |
| Total Current Charges | \$ 63.77 | \$ 55.52 | -\$ 365.06 | -\$ 245.77 |

| À | 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. |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|------|
| Nov 21 | 579 | Jun 22 | 1068 |
| Dec 21 | 620 | Jul 22 | 1715 |
| Jan 22 | 546 | Aug 22 | 2093 |
| Feb 22 | 791 | Sep 22 | 1203 |
| Mar 22 | 911 | Oct 22 | 721 |
| Apr 22 | 753 | Nov 22 | 540 |
| May 22 | 670 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 41079-31013 PLEASE PAY BY

AMOUNT DUE

No Payment Due \$ 0.00

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

011182



e PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1,

BLDG 2 PAWTUCKET BL02860_ BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

41079-31013

No payment due

AMOUNT DUE

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: 41079-31013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 Carners, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-760-9700. 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

| Service Po | евод | No of days | Current Reading - | Previous Reading | . न | Total Usage |
|------------|------------------------------------|-------------|---------------------|------------------|----------------|-------------|
| | - Nov 21 | 28 | 43543 Actual | 43003 Actual | | 540 kWh |
| METER N | umber 25139556 Small C&I Rate C | | READ DATE ON OR ABO | <u>ит</u> Dec 22 | | |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energ | _ | 0.06226 x 5 | 40 kWh | | 33.62 |
| | Energy Efficiency | | 0,01252 x 5 | i40 kWh | | 6.76 |
| | Renewable Egy D | Dist Chg | 0.00357 x 5 | 40 kWh | | 1.93 |
| | Transmission Cha | arge | 0.03357 x 5 | i40 kWh | | 18.13 |
| | Transition Charge | ė | 0,00018 x 5 | i40, kWh | | 0.10 |
| | RE Growth Progr | am | | | | 2.44 |
| | | <u></u> | Total Delive | ry Services | | \$ 63.77 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010 PHONE 844-636-3749 AG

844-636-3749 ACCOUNT NO 10312740

| | Total Supply Services | \$ 55,52 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 53.30 | 2.22 |
| Electricity Supply | 0.0987 x 540 kWh | 53.30 |

Constellation.

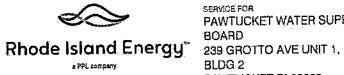
Right To Electric Service:

During Serious illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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/R/E-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 filted 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 PAWTUCKET WATER SUPPLY BOARD

BILLING PERICO

Oct 24, 2022 to Nov 21, 2022

ACCOUNT NUMBER 41070.31019

PLEASE PAY BY No navment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

| a PPL company. | PAWITICKET BL02860 | 41.079-31013 | No payment due | \$ 0.01 |
|----------------|---------------------------|-----------------------|----------------|------------|
| RIEnergy.com | Other Charges/Adjustments | | | |
| | Gross Earnings Tax | 0.04166667 x | 63.77 | 2.66 |
| | General Credit | | | -63.92 |
| | Transfer of Net Metering | Credit | | -303.80 |
| | 5/8/4/5/6/6/6 | Total Other Charges/A | djustments | -\$ 365.06 |
| | | | | |

BILLING PERIOD

PAGE 1 of 3

Sep 21, 2022 to Oct 24, 2022

PAWTUCKET WATER SUPPLY

PLEASE PAY BY Nov 18, 2022 AMOUNT DUE \$ 26.71

SERVICE FOR

BOARD

BLDG 2

239 GROTTO AVE UNIT 1,

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 950 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Oct 25, 2022

Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Oct 21 | 2303 | May 22 | 670 |
| Nov 21 | 579 | Jun 22 | 1068 |
| Dec 21 | 620 | Jul 22 | 1715 |
| Jan 22 | 546 | Aug 22 | 2093 |
| Feb 22 | 791 | Sep 22 | 1203 |
| Mar 22 | 911 | Oct 22 | 721 |
| Apr 22 | 753 | | |

| ACCOUNT BALANC | CE | | | |
|---------------------|---------------------------------|---------------------------|-------------|----------|
| | Rhode island Energy Services | Other Supplier Service | Adjustments | Tota |
| Previous Balance | 156.26 | 56.44 | 0.00 | 212.70 |
| Payment(s) Received | - 106.52 | - 56.44 | - 0.00 | - 162.96 |
| Amount Past Due | 49.74 | 0.00 | 0,00 | 49.74 |
| Current Charges | 86.89 | 74.13 | -184.05 | -23.03 |
| Amount Due ▶ | \$ 136.63 | \$ 74.13 | -\$ 184.05 | \$ 26.71 |

ACCOUNT NUMBER

41079-31013

To avoid late payment charges of 1.25%, your payment must be received by your due date.

| | SUMMARY OF CURREN | T CHARGES | | | |
|--------|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| į | Electric Service | 86.89 | 74.13 | | 161.02 |
| | Other Charges/Adjustments | | | -184,05 | -184.05 |
| Y V | Total Current Charges | \$ 86.89 | \$ 74.13 | -\$ 184.05 | -\$ 23.03 |

Save time and moneyl. Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

SEER THIS PORTION FOR YOUR RECORDS

NEW YORK DARKS CONTRACTOR OF A CANSON

| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
|----------------|---------------|------------|
| 41079-31013 | Nov 18, 2022 | \$ 26.71 |

Rhode Island Energy*

PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED Write account number on check and make payable to Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

017284

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



a PPL company

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1,

PAWTLICKET BL02860

BLDG 2

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY Nov 18, 2022 AMOUNT DUE S 26.71

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: 41079-31013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | eriod | No, of days | Cuirent Readin | g - | Previous Roading | ≃ Total Usago |
|-----------------|-------------------|----------------|-------------------|-------|------------------|---------------|
| Sep 21 - Oct 24 | | 33 | 43003 Actuel | | 42282 Actual | 721 kWh |
| METERI | NUMBER 25139556 | NEXT SCHEDULES | D READ DATE ON OF | ABOUT | Nov 22 | |
| RATE | Small C&I Rate C | 0-06 | | | | |
| | Gustomer Charg | e | ,,,, | | | 2.73 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06239363 | x 72 | l kWh | 44.99 |
| | Energy Efficienc | y Prgrms | 0.01252 | x 72 | 1 kWh | 9.03 |
| | Renewable Egy | Dist Chg | 0.00357 | x 72 | 1 kWh | 2.58 |
| | Transmission Ch | | 0.03357 | x 72 | 1 kWh | 24.20 |
| | Transition Charg | e | 0.00018 | x 72 | 1 kWh | 0.13 |
| | RE Growth Prog | ram | | | | 2.44 |
| | | | Total De | ivery | Services | \$ 86.89 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312740

| | Total Supply Services | \$ 74.13 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 71.16 | 2.97 |
| Electricity Supply | 0.0987 x 721 kWh | 71.16 |

Constellation.

Right To Electric Service:

During Serious Iliness: If you or anyone presently and normally living in your home is seriously ili, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 drany resident in your flousehold is handleapped, the Company will not terminate your service for fallure 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 Handleapped 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 1, BLDG 2 BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PLEASE PAY BY

AMOUNT BUE \$ 26.71

PAGE 3 of 3

PAWTUCKET BL02860.

ACCOUNT NUMBER PLEASE 41079-31013 Nov

Nov 18, 2022

RiEnergy,com

Other Charges/Adjustments

| Tota | Other Charges | Adjustments | -\$ 184.05 |
|-------------------------------|---------------|-------------|------------|
| Transfer of Net Metering Cred | it | | -187,67 |
| Gross Earnings Tax | 0.04166667 x | 86.89 | 3.62 |
| | | | |

Monthly Invoice

Statement Date: 12/30/2029 Customer Number: 201227487-0

\$100.30

Pawtucket Water Supply Board 4107931013 239 GRÖTTO AVE UNIT 1 BLDG 2 PAWTRICKET, RI 02860

Rate Plan: Account ID:

Fixed Price Solutions 1931-2740 [CC]

Utility Number: Service Period:

extress case of sometimes in symptom sectors in the sectors.

4107931013 11/21/2022 to 12/20/2022

Statement Number:

11/21/2022 to 12/20 64219790201

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges. 🖻

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00

Total Amount Due by 02/14/2023

Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00

Total New Charges: \$100.30

\$4.01 Chris Colland

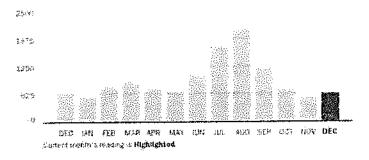
Total New Charges \$100.30

Contract Charges

\$96.29

30095600-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 622 kWh
0.0% from last year

540 kWh Last Year **620** kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure, themselves and crosses with your payment in interestingle. Please with your statement number on your class. Themselves to your payment.

Constellation

PO BOLAMIA Houston Ta PVD20-4452 Statement Number: 64219790201 Customer Number: 201227187-0

Total Amount Due by 02/14/2023 \$100.30

AMOUNT ENCLOSED \$

100 30

PETER WINGATE
PAYTUCKET WATER SUPPLY BOARD
85 BRANCH ST
PAYTUCKET RI 02860-1018



PHILIPHAND AND TO SEE TO:

MAIN, CHECKS PATIGIC TO: CONSTRILATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Customer Number: 201227187-0

HAVE A QUESTION OR EMERGENCY?

To Contact Year Local Utility Namagansell Electric Company. 800-465-1212

Total Amount Due by 02/14/2023

\$100.30

For Customer Care Contact Constellation

Website

https://energymanager.constellaţion.com

Emall Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Metor Number: | Previous Motor Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|---------|
| Q1 | 11/21/2022 | 12/20/2022 | 622.000 |

DETAILED CHARGES

| | Contract Charges | Quantity | Rate | Amount |
|-----|---------------------------|------------|-----------------|----------|
| | Energy-Fixed Price | 622.00 kWn | \$0.4548000/kWh | \$96.29 |
| | Subtotal Contract Charges | | | \$96,29 |
| 14. | Tax Charges | | | |
| | Gross Receipts Tax | 98,29 | \$0.0416666 | \$4.01 |
| | Subtotal Tax Charges | | | \$4.01 |
| | Total New Charges | | | \$100.30 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer:

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 91/24/2023 Customer Number: 2012271870

Payducket Water Supply Board 4107931013 239 GROTTO AVE UNIT 1 BLDG 2 PAWTUCKET, RI 02800

Rate Plan:

Fixed Pince Solutions

Account ID: **Utility Number:**

10312740 4107021013 341/22 12/20/2022 18 1/20/2023

Sarvice Period: Statement Number:

64400309301

Total Amount Due by 03/11/2023

\$186.73

Previous Balance:

Payments Since Last Involce:

Unpaid Balance;

Late/Finance Charges:

Credit/Adjustments: **Total New Charges:** **\$0.**00

23\$100.30

\$86.43

\$100.30

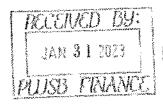
\$0.00

\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 😁

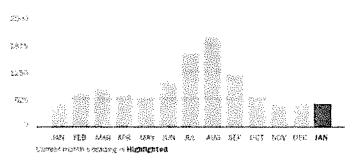
Car Sharps w \$3.46



Total New Charges

\$89.97

CONSUMPTION HISTORY



Current Month 536 kWh

2.0% from last year

Last Month

622

kWh

Last Year 546

hWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Debuts stub and entitled with your payment in intern energipe. Brosse write your statement number on your sheek. Thank you for your payment?

Constellation.

NO BELLEVILLE tangatan 7% 270,29-49659 Statement Number: 64469309301 Customer Number: 201227187-0

Total Amount Due by 03/11/2023 \$186.73

AMOUNT **ENCLOSED**

PETER WINGATE PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET III 02860-1018



թյլին (Սիկիլիեցնո)[լլիժոկըմ][կլիցինի[[[բիժոկ[1

MAKE, CHECKS PAYABLE TO: CONSILLIATED NEWFORDS, INC. PO ROX 3640 CAROL STREAM R 60197-4640

Customer Number: 2012271870

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212 Total Amount Due by 03/11/2023

\$186.73

For Customer Care Contact Constallation

Website

https://energymanager.constellation.com

Email

customercare@constellation.com

Phone

844-GENERGY (844-636-3749)

| Motor Number: | Previous Meter Read Date | Current Motor Road Date | USAGE |
|---------------|--------------------------|-------------------------|---------|
| () 1 | 12/20/2072 | 61/20/2023 | 536.000 |

DETAILED CHARGES

| 22 | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|
| | Energy-Fixed Price | 536.00 twh | \$0.1548000/kWb | \$82.97 |
| | Subtotal Contract Charges | | | \$82.97 |
| 50 | Tax Charges | | | |
| | Gross Receipts for | 87.97 | \$0.0416666 | \$3.46 |
| | Subtotal Tax Charges | | | \$3,46 |
| | Total New Charges | advention and the december of the first and an extension of the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first and the first an | | \$86.43 |

Message Center

Customer mater readings are also available on your distribution company invoice.

if your complaint is not resolved after you have sailed Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment, it finance charge of 1.5% per month may be assessed on all past due missions.

thank you for choosing Constellation as your electric supplier.

To ensure tankly application of your payment, please include your Statement Flumber on your payment territtance. Thank you for being a valued Constitution Clustomer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 4, **BUILDING 1**

PAWTUCKET BL02860

BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

ACCOUNT NUMBER PLEASE PAY BY No payment due 68002-94013

AMOUNT DUE \$ 0.00

PAGE 1 of 3

| ELEC. | rnio. | DHI |
|-------|-------|-----|
| ELEU | IKIG | |
| | | |

| RlEnergy.com |
|-----------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| 1-855-RIE-1102 |
| CORRESPONDENCE ADDRESS |
| PO Box 960 |
| Northborough, MA 01532-0960 |
| PAYMENT ADDRESS |
| PO BOX 371361 |
| PITTSBURGH, PA 15250-7361 |
| |
| DATE BILL ISSUED |
| Sep 21, 2023 |

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
| Previous Balance | 0.00 | 0.00 | -6,241,91 | -6,241.91 |
| Payment(s) Received | - 0.00 | 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -6,241.91 | -6,241.91 |
| Current Charges | 379.24 | 489.88 | -1,170.28 | -301.16 |
| Amount Due ▶ | \$ 379.24 | \$ 489.88 | -\$ 7,412.19 | -\$ 6,543.07 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 379.24 | 489.88 | | 869.12 |
| Other Charges/Adjustments | | | -1,170.28 | -1,170.28 |
| Total Current Charges | \$ 379.24 | \$ 489.88 | -\$ 1,170.28 | -\$ 301.16 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Sep 22 | 3585 | Apr 23 | 2683 |
| Oct 22 | 3412 | May 23 | 1952 |
| Nov 22 | 3007 | Jun 23 | 2474 |
| Dec 22 | 3771 | Jul;23 | 3791 |
| Jan 23 | 4599 | Aug 23 | 3683 |
| Feb 23 | 3544 | Sep 23 | 3038 |
| Mar 23 | 3855 | | |

KEEP THIS FORTION FOR YOUR RECORDS

RETURN THE FORWARDS WITH YOUR PAYMENT

Rhode Island Energy

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER No Payment Due \$ 0.00 68002-94013

PØ Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD. 85 BRANCH ST PAWTUCKET RI 02860-1018

020833



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

BUILDING 1 PAWTUCKET BL02860. BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

ACCOUNT NUMBER 68002-94013

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acct No: 68002-94013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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, Phode 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

| Service Period | No of days. | Current Reading - | Previous Reading = | Total Usage |
|--------------------|--------------------|---------------------|--------------------|-------------|
| Aug 22 - Sep 20 | 29 | 36347 Actual | 33309 Actual | 3038 kWh |
| METER NUMBER 57852 | 113 NEXT SCHEDULED | READ DATE ON OR ABO | ut Oct 24 | |
| RATE Small C&I | Rate C-06 | | | |
| Customer | Charge | | | 20.00 |
| | hancement Charge | | | 0.79 |
| Distribution | n Energy Chg | 0.06654 x 3 | 038 kWh | 202.14 |
| Energy Eff | iciency Prgrms | 0.00986 x 3 | 038 kWh | 29,95 |
| Renewabi | Egy Dist Chg | 0.01288 x 3 | 038 kWh | 39.13 |
| Transmiss | ion Charge | 0.0277 x 3 | 038 kWh | 84.15 |
| Transition | Charge | 0.00021 x 3 | 038 kWh | 0.64 |
| RE Growth | Program | | | 2.44 |
| | | Total Deliver | y Services | \$ 379.24 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC. 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312745

| | Total Supply Services | \$ 489.88 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 470.28 | 19.60 |
| Electricity Supply | 0.1548 x 3038 kWh | 470.28 |

Constellation.

Right To Electric Service:

During Serious Illness: if you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you, have a registered physician certily in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 52 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

Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 4, BUILDING 1

PAWTLICKET BL02860.

BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

ACCOUNT NUMBER 68002-94013 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 3 of 3

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 379.24

15.80

Transfer of Net Metering Credit

-1,186.08

Total Other Charges/Adjustments

\$ 1,170.28



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

PAWTLICKET BL02860

BUILDING 1

SILLING PERIOD

Jul 21, 2023, to Aug 22, 2023

68002-94013

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RiEnergy.com |
|----------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-FIE-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 |
| 64. 24 14.8744274624848484848482226688333275555666 |
| PAYMENT ADDRESS |
| PO BOX 371361 |
| |

| ACCOUNT BALANCE | | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | |
| Previous Balance | 0.00 | 0.00 | -6,089.38 | -6,089.38 | | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | | |
| Amount Past Due | 0.00 | 0.00 | -6,089.38 | -6,089,38 | | | |
| Current Charges | 454.83 | 593.89 | -1,201.25 | -152.53 | | | |
| Amount Due ▶ | \$ 454.83 | \$ 593.89 | -\$ 7,290.63 | -\$ 6,241.91 | | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 454.83 | 593.89 | | 1,048.72 |
| Other Charges/Adjustments | | | -1,201.25 | -1,201.25 |
| Total Current Charges | \$ 454.83 | \$ 593.89 | -\$ 1,201.25 | -\$ 152.53 |

À

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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.

Electric Usage History

Aug 23, 2023

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Aug 22 | 4775 | Mar 23 | 3855 |
| Sep 22 | 3585 | Apr 23 | 2683 |
| Oct 22 | 3412 | May 23 | 1952 |
| Nov 22 | 3007 | Jun 23 | 2474 |
| Dec 22 | 3771 | Jul 23 | 3791 |
| Jan 23 | 4599 | Aug 23 | 3683 |
| Feb 23 | 3544 | 13.733 | · |

KEEP THIS PORTION YOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER PLEASE PAY BY

68002-94013 No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

020836



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

BUILDING 1 PAWTUCKET BL02860.

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

PLEASE PAY BY ACCOUNT NUMBER 68002-94013

No payment due

AMOUNT DUE \$ 0.00

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 Phodelsland

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate

or for any reason payment may be

our Customer Service Department at

withheld, you should first contact

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, Hhode 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.

Acct No: 68002-94013 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | leriad | No. of days | Current Reading - | Previous Reading | ±= | Total Usage |
|-----------------|-------------------|----------------|---------------------|------------------|----|-------------|
| Jul 21 - Aug 22 | | 32 | 33309 Actual | 29626 Actual | | 3683 kWh |
| ************ | NUMBER 57852113 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Sep 22 | | |
| RATE | Small C&I Rate 0 | C-06 | | | | |
| | Customer Charg | e | | | | 20.00 |
| | LIHEAP Enhance | | | | | 0.79 |
| | Distribution Ener | • | 0.06654 x 3 | 683 kWh | | 245.06 |
| | Energy Efficienc | ** | 0.00986 x 3 | 683 kWh | | 36.31 |
| | Renewable Egy | · | 0.01288 x 3 | 683 kWh | | 47.44 |
| | Transmission Ch | | 0.0277 x 3 | 1683 kWh | | 102.02 |
| | Transition Charg | iė | 0.00021 x 3 | 1683 kWh | | 0.77 |
| | RE Growth Prog | • | | | | 2.44 |
| | | | Total Delive | ry Services | | S 454.83 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312745

| | Total Supply Services | \$ 593.89 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 570.13 | 23.76 |
| Electricity Supply | 0.1548 × 3683 kWh | .570.13 |

Constellation.

Total Delivery Services

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan. designed to assist low-income electric and natural gas households with their home energy and heating needs, By 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: Il you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 4. BUILDING 1

BILLING PERIOD

PAGE 3 of 3

Jul 21, 2023 to Aug 22, 2023 ACCOUNT NUMBER

68002-94013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

| | PAWTUCKET BL02860 | | |
|--------------|----------------------------|---------------------------------|------------|
| RIEnergy.com | Other Charges/Adjustments | | |
| | Gross Earnings Tax | 0.04166667 x 454.83 | 18.95 |
| | Transfer of Net Metering (| Credit | -1,220.20 |
| | | Intal Other Charges/Adjustments | S 1,201.25 |



g PP1, company

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4, BUILDING 1

PAWTUCKET BL02860.

Amount Due >

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

\$ 611.30

68002-94013

No payment due

\$ 7,161.24

AMOUNT DUE \$ 0.00

PAGE 1 of 3

\$ 6,089,38

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 |
| CORRESPONDENCE ADDRESS: PO Box 960 |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -5,959,22 | -5,959.22 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -5,959.22 | -5,959.22 | |
| Current Charges | 460.56 | 611.30 | -1,202.02 | -130.16 | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| JOMINALLY OF COLLET | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 460.56 | 611.30 | | 1,071.86 |
| Other Charges/Adjustments | | | -1,202.02 | -1,202.02 |
| Total Current Charges | \$ 460.56 | \$ 611.30 | -\$ 1,202,02 | -\$ 130.16 |

\$ 460.56

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Electric Usage History

DATE BILL ISSUED
Jul 24, 2023

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Jul 22 | 5326 | Feb 23 | 3544 |
| Aug 22 | 4775 | Mar 23 | 3955 |
| Sep 22 | 3585 | Apr 23 | 2683 |
| Oct 22 | 3412 | May 23 | 1952 |
| Nov 22 | 3007 | Jun 23 | 2474 |
| Dec 22 | 3771 | Jul 23 | 3791 |
| Jan 23 | 4599 | | |

XEEP THIS PORTION FOR YOUR RECERDS

RETURN THIS FORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

ACCOUNT NUMBER 68002-94013

No Payment Due

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

014544



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

ACCOUNT NUMBER

BILLING PERIOD

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

68002-94013

Jun 22, 2023 to Jul 21, 2023

No payment due

\$ 0.00

Enrollment Information

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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 1-855-RtE-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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DETAIL OF CURRENT CHARGES

Delivery Services

PAWTLICKET BL02860

BUILDING 1

| Service P | erind | No of days | Current Readi | រកឡ | | Previous Reading | w | Total Usage |
|--------------------|----------------------|--------------|------------------|------|--------------|------------------|----------|-------------|
| Jun 22 - Jul 21 29 | | 29626 Actual | | .2 | 25835 Actual | | 3791 kWh | |
| | | XT SCHEDULE | D READ DATE ON O | BA | BOUT / | Aug 24 | | |
| RATE | Small C&I Rate C-06 | | | | | | | |
| | Customer Charge | | | | | | | 20.00 |
| | LIHEAP Enhanceme | nt Charge | | | | | | 0.79 |
| | Distribution Energy | | 0.06629447 | х | 3791 | kWh | | 251.31 |
| | Energy Efficiency Pr | _ | 0.00986 | | 3791 | | | 37.38 |
| | Renewable Egy Dist | | 0.01129655 | × | 3791 | kWh | | 42.83 |
| | Transmission Charg | | 0.0277 | x | 3791 | .kWh | | 105.01 |
| | Transition Charge | • | 0.00021 | X | 3791 | kWh | | 0.80 |
| | RE Growth Program | 1 | | | | | | 2.44 |
| | | | Total De | rite | ery S | ervices | | \$ 460.56 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1001 LOUISIANA ST SUITE 2300 HOUSTON TX 77002

PHONE 844-636-3749

3749 ACCOUNT NO 10312745

| | Total Supply Services | \$ 611.30 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 586,85 | 24,45 |
| Electricity Supply | 0.1548 x 3791 kWh | 586.85 |

Constellation.

Right To Electric Service:

During Serious kiness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists; the nature and duration of the illness and you make satisfactory arrangements to pay 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 of 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4, BUILDING 1

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

ACCOUNT NUMBER PLEASE PAY BY

68002-94013 No payment due

PAGE 3 of 3

AMOUNT DUE

RiEnergy.com

Other Charges/Adjustments

PAWTUCKET BL02860.

| Tota | I Other Charnes | Adjustments | ·\$ 1,202.02 |
|-------------------------------|-----------------|-------------|--------------|
| Transfer of Net Metering Cred | it | | -1,221.21 |
| Gross Earnings Tax | 0.04166667 x | 460.56 | 19.19 |
| | | | , |



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE-4, BUILDING 1

PAWTUCKET RL02860.

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

3 10 Juli 22, 2023

ACCOUNT NUMBER PLEASE PAY BY
68002-94013 No payment due

AMOUNT DUE

PAGE 1 of 3

ELECTRIC BILL

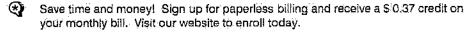
| RIEnergy.com |
|---------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| |
| 1-855-AIE-1102 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS: |
| |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS: PO Box 950 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -5,230.33 | -5,230.33 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -5,230.33 | -5,230.33 | |
| Current Charges | 296.77 | 398.94 | -1,424.60 | -728.89 | |
| Amount Due ▶ | \$ 296.77 | \$ 398.94 | -\$ 6,654.93 | -\$ 5,959.22 | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 296,77 | 398.94 | | 695.71 |
| Other Charges/Adjustments | | | -1,424.60 | -1,424.60 |
| Total Current Charges | \$ 296.77 | \$ 398.94 | -\$ 1,424.60 | -\$ 728.89 |

| 7 |
|---|

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.





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

Electric Usage History

DATE BILL ISSUED Jun 23, 2023

| Month | kWh | Молth | kWh |
|--------|------|--------|------|
| Jun 22 | 3635 | Jan 23 | 4599 |
| Jul 22 | 5326 | Feb 23 | 3544 |
| Aug 22 | 4775 | Mar 23 | 3855 |
| Sep 22 | 3585 | Apr 23 | 2683 |
| Oct 22 | 3412 | May 23 | 1952 |
| Nov 22 | 3007 | Jun 23 | 2474 |
| Dec 22 | 3771 | | |

KEEP THIS POHTION FOR YOUR RECORDS

return this portion with your payment

Rhode Island Energy

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 68002-94013 No Payment Due \$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

025870



■ PPL company

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

Cycle: 17, PAWT

Enrollment Information

Leadzone Rhodelsland Acct No: 68002-94013 SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4, BUILDING 1

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

ACCOUNT NUMBER 68002-94013

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

\$ 296.77

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET PL02860

| Semce P | 'eriod | No of days | Current Reading - | Previous Reading == | Total Usage |
|--------------------|--------------------|----------------|---------------------|---------------------|-------------|
| May 23 - Jun 22 30 | | 30 | 25835 Actual | 23361 Actual | 2474 kWh |
| METER | чимвек 57852113 | NEXT SCHEDULED | READ DATE ON OR ABO | or Jul.25 | |
| RATE | Small C&I Rate C- | -06 | | | |
| | Customer Charge | | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | 0.79 |
| | Distribution Energ | y Chg | 0.06565 x 2 | 474 kWh | 162.43 |
| | Energy Efficiency | Prgrms | 0.00986 x 2 | 2474 kWh | 24.39 |
| | Renewable Egy D | ist Chg | 0.00714 x 2 | 2474 kWh | 17.67 |
| | Transmission Cha | arge | 0.0277 x 2 | 2474 kWh | 68,53 |
| | Transition Charge | • | 0.00021 x 2 | 2474 kWh | 0.52 |
| | RE Growth Progra | ám | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST

SUITE 2300 HOUSTON TX: 77002

PHONE 844-636-3749

ACCOUNT NO 10312745

| Electricity Supply | 0,1548 x 2474 kWh | 382.98 |
|--------------------|---------------------|--------|
| Gross Earnings Tax | 0.04166667 x 382.98 | 15.96 |

Constellation.

Total Delivery Services

Total Supply Services \$ 398.94

Right To Dispute Your Bill And To An Impartial Hearing

If 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; Rhade Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

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

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RIEnergy.com

Rhode Island Energy*

PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4, BUILDING 1

PAWTLICKET BL02860.

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

68002-94013

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

| Oth | er Charges/Adjustments | | |
|-----|----------------------------|--------------------------------|--------------|
| | Gross Earnings Tax | .0.04166667 x 296.77 | 12.37 |
| | Transfer of Net Metering C | Credit | -1,436.97 |
| | 1 | otal Other Charges/Adjustments | ·\$ 1,424.60 |



ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 4.

PAWITUCKET BL02860

HILLING PERIOD

Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER 68002-94013

PLEASE PAY BY No payment due

Adjustments

-4.707.23

-4,707.23

-1,076.91

-\$ 5.784.14

-0.00

AMOUNT DUE \$ 0,00

Tota!

-4,707.23

-4,707.23

-\$ 5.230.33

-523.10

- 0.00

PAGE 1 of 3

| RIEnergy.com CUSTOMER SERVICE | ACCOUNT BALANCE | | | |
|-----------------------------------------------------|---------------------|---------------------------------|---------------------------|--|
| 1-855-RIE-1101 CREDIT DEPARTMENT | | Rhode Island Energy Services | Other Supplier Service | |
| 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595 | Previous Balance | 0.00 | 0.00 | |
| POWER OUTAGE OR DOWNED LINE | Payment(s) Received | - 0.00 | - 0.00 | |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS | Amount Past Due | 0.00 | 0.00 | |
| PO Box 960 Northborough, MA 01532-0960 | Current Charges | 239.05 | 314.76 | |
| PAYMENT ADDRESS PO BOX 371361 | Amount Due ▶ | \$ 239.05 | \$ 314.76 | |
| PITTSBURGH, PA 15250-7361 | SUMMARY OF CU | RRENT CHARG | ES | |

BUILDING 1

| eniouni Euro | + 200,00 | 4, -7 (4 | ¥ - 41 - 11 - 1 | , |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| SUMMARY OF CURREN | IT CHARGES | | | |
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 239.05 | 314.76 | | 553.81 |
| Other Charges/Adjustments | | | -1,076.91 | -1,076.91 |
| Total Current Charges | \$ 239.05 | \$ 314.76 | -\$ 1,076.91 | -\$ 523.10 |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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Electric Usage History

DATE BILL ISSUED

May 24, 2023

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| May 22 | 2729 | Dec 22 | 3771 |
| Jun 22 | 3635 | Jan 23 | 4599 |
| Jul 22 | 5326 | Feb 23 | 3544 |
| Aug 22 | 4775 | Mar 23 | 3855 |
| Sep 22 | 3585 | Apr 23 | 2683 |
| Oct 22 | 3412 | May 23 | 1952 |
| Nov 22 | 3007 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

68002-94013

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

026019



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 4,

ACCOUNT NUMBER

68002-94013

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

\$ 239.05

Enrollment Information

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

Acct No.: 68002-94013 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET BL02860.

BUILDING 1

| Service P | eriad | No⊬ol days | Current Reading | Previous Reading | =4 | Total Usage |
|-----------|-------------------|----------------|--------------------|------------------|----|-------------|
| Apr 25 | 5 - May 23 | 28 | 23361 Actual | 21409 Activat | | 1952 kWh |
| METER I | NUMBER 57852113 | NEXT SCHEDULED | READ DATE ON OR AB | out Jun 23 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | Customer Charge | e | | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0,06565 x | 1952 kWh | | 128:15 |
| | Energy Efficiency | / Prgrms | 0.00986 x | 1952 kWh | | 19.25 |
| | Renewable Egy l | Dist Chg | 0.00714 x | 1952 kWh | | 13.94 |
| | Transmission Ch | arge | 0.0277 x | 1952 kWh | | 54.07 |
| | Transition Charg | е | 0.00021 x | 1952 kWh | | 0.41 |
| | RE Growth Progr | ram | | | | 2.44 |

Right To Dispute Your Bill And To An Impartial Hearing

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Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

PHONE 844-636-3749 **ACCOUNT NO. 10312745**

| | Total Supply Services | \$ 314.76 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 302.17 | 12,59 |
| Electricity Supply | 0.1548 x 1952 kWh | 302.17 |

Constellation.

Total Delivery Services

Right To Electric Service:

During Serious litness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 239 GROTTO AVESTE 4.

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

BUILDING 1

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER PLEASE PAY BY 68002-94013

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

| | PAWTUCKET BL02860 | <u> </u> | |
|--------------|----------------------------|---------------------------------|--------------|
| RlEnergy.com | Other Charges/Adjustments | | |
| | Gross Earnings Tax | 0.04166667 x 239:05 | 9.96 |
| | Transfer of Net Metering (| Oredit | -1,086.87 |
| | : | Total Other Charges/Adjustments | -\$ 1,076.91 |



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 4, **BUILDING 1**

PAWILICKET BL02860

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER 68002-94013

PLEASE PAY BY No payment due

\$ 0.00

PAGE 1 of 3

AMOUNT DUE

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

| D. | ÄTT | : В | ILL | IS | SL | ΙEΙ | ٥. |
|-----|--------|------|-----|----|----|-----|----|
| sý. | 33.4.5 | 40.0 | | | | 100 | w |
| n | pr | ~ | ٠, | ~, | ۲. | 3 | |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -3,824.22 | -3,824.22 | | |
| Payment(s) Received | - 0.00 | - 0.00. | - 0.00 | + 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -3,824.22 | -3,824.22 | | |
| Current Charges | 305.03 | 432.64 | -1,620,68 | -883.01 | | |
| Amount Due ▶ | \$ 305.03 | \$ 432.64 | -\$ 5,444.90 | -\$ 4,707.23 | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 305.03 | 432.64 | | 737.67 |
| Other Charges/Adjustments | | | -1,620.68 | -1,620.68 |
| Total Current Charges | \$ 305.03 | \$ 432.64 | -\$ 1,620.68 | -S 883.01 |



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Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Apr 22 | 3073 | Nov 22 | 3007 |
| May 22 | 2729 | Dec 22 | 3771 |
| Jun 22 | 3635 | Jan 23 | 4599 |
| Jul 22 | 5326 | Feb 23 | 3544 |
| Aug 22 | 4775 | Mar 23 | 3855 |
| Sep 22 | 3585 | Apr 23 | 2683 |
| Oct 22 | 3412 | | |

VEER THIS PORDON FOR YOUR RECORDS

RETURN THES PORTION WITH YOUR PAYMENT

Rhode Island Energy:

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER No Payment Due \$ 0.00 68002-94013

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

017640



а РРС согладлу

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,

BUILDING 1 PAWILICKET BL02860 BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER 68002-94013

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 3

Enrollment Information

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

Acct No: 68002-94013 Cycler 17, PAWT

Right To Dispute Your Bill And To An impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | erind | No of days | Current Readu | ngi - | Previous Reading | 25 | Total Usage |
|-----------|--------------------|---------------|----------------|---------|------------------|----|-------------|
| | 2 - Apr 25 | 34 | 21409 Actua | | 18726 Actual | | 2683 kWh |
| | NUMBER 57852113 | NEXT SCHEDULE | READ DATE ON O | R ABOUT | May 24 | | |
| RATE | Small C&I Rate C | -06 | | | | | |
| | Customer Charge | | | | | | 14.71 |
| | LIHEAP Enhance | | | | | | 0.79 |
| | Distribution Energ | _ | 0.06475262 | x 26 | 83 kWh | | 173.73 |
| | Energy Efficiency | | 0.00696676 | x 26 | B3 kWh | | 18.68 |
| | Renewable Egy D | • | 0.005835 | x 26 | B3 kWh | | 15.65 |
| | Transmission Cha | | 0.02925381 | x 26 | 83 kWh | | 78.49 |
| | Transition Charge | _ | 0.00020205 | x 26 | 83 kWh | | 0.54 |
| | RE Growth Progr | | • | | | | 2.44 |
| | | | Total De | livery | Services | | \$ 305,03 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312745

 Electricity Supply
 0.1548 x
 2683 kWh
 415.33

 Gross Earnings Tax
 0.04166667 x
 415.33
 17.31

 Total Supply Services
 \$ 432.64

Constellation.

Right To Electric Service:

During Serious litness: If you or anyone presently and normally living in your frome is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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. 1-865-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 it any resident in your household is handloapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Dwiston 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 Handloapped Forms that must be filted 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 PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 4,

BUILDING 1

PAWTUCKET BL02860

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER 68002-94013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax

0,04166667 x 305.03

12:71 -1,633.39

Transfer of Net Metering Credit Total Other Charges/Adjustments

-\$ 1,620.68



a PPt, company

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4, BUILDING 1

PAWTUCKET BL02860.

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

ACCOUNT NUMBER 68002-94013

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| |
| RiEnergy.com |
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OF DOWNED LINE |
| 1-855-RIE-1102 |
| CORRESPONDENCE ADDRESS |
| PO:Box 960 |
| Northborough, MA 01532-0960 |
| PAYMENT ADDRESS |
| PO BOX 371361 |
| PITTSBURGH, PA 15250-7361 |
| 111100110111111111111111111111111111111 |
| DATE BILL ISSUED |

| ACCOUNT BALAN | CE | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Tofa |
| Previous Balance | 0.00 | 0,00 | -3,787.67 | -3,787.67 |
| Payment(s) Received | - 0.00 | - 0.00 | ~ 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -3,787.67 | -3,787,67 |
| Current Charges | 377.73 | 621.61 | -1,035.89 | -36.55 |
| Amount Due ▶ | \$ 377.73 | \$ 621,61 | -\$ 4,823.56 | -\$ 3,824.22 |
| | ••• | | | |

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 377.73 | 621.61 | | 999.34 |
| Other Charges/Adjustments | | | -1,035.89 | -1,035.89 |
| Total Current Charges | \$ 377.73 | \$ 621.61 | -\$ 1,035.89 | -\$ 36.55 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

Mar 23, 2023

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Mar 22 | 3621 | Oct 22 | 3412 |
| Apr 22 | 3073 | Nov 22 | 3007 |
| May 22 | 2729 | Dec 22 | 3771 |
| Jun 22 | 3635 | Jan 23 | 4599 |
| Jul 22 | 5326 | Feb 23 | 3544 |
| Aug 22 | 4775 | Mar 23 | 3855 |
| Sep 22 | 3585 | | |

KEEP THIS POSTION FOR YOUR RECORDS

RETURN THIS POSTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

68002-94013

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

027805



a PPL compan

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

BUILDING 1
PAWTUCKET BL02860

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

68002-94013

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

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: 68002-94013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 panding 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

| Service P | Period | .No of days | Current Reading - | Provious Reading | s Total Usage |
|-------------|-------------------|----------------|---------------------|------------------|---------------|
| | 7 - Mar 22 | 33 | 18726 Actual | 14871 Actual | 3855 kWh |
| METER I | нимвен 57852113 | NEXT SCHEDULED | HEAD DATE ON OR ABO | our Apr 25 | |
| RATE | Small C&I Rate C | -06 | | | |
| | LIHEAP Enhance | ement Charge | | | 0.79 |
| | Distribution Ener | | 0.06226 x 3 | 1855 kWh | 240.00 |
| | Energy Efficiency | - - | -0.00107 x 3 | 855 kWh | -4.12 |
| | Renewable Egy | | 0.00221 x 3 | 855 kWh | 8.52 |
| | Transmission Ch | | 0.03357 x 3 | 8855 kWh | 129.41 |
| | Transition Charg | e | 0.00018 x 3 | 855 kWh | 0.69 |
| | RE Growth Prog | ram. | | | 2.44 |
| | | | Total Delive | ry Services | \$ 377.73 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312745

| | Total Sur | ply Services | \$ 621.61 |
|--------------------|--------------|--------------|-----------|
| Gross Earnings Tax | 0.04166667 x | 596.75 | 24.86 |
| Electricity Supply | 0.1548 × | 3855 kWh | 596.75 |

Constellation.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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-RE-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
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1

PAWTUCKET BLO2860

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

68002-94013

No payment due

AMOUNT DUE \$ 0.00

PAGE 3 of 3

-\$ 1,035.89

RiEnergy.com

| Other Charges/Adjustments | | | | |
|---------------------------------|---------------------|-----------|--|--|
| Gross Earnings Tax | 0.04166667 x 377.73 | 15.74 | | |
| Transfer of Net Metering Credit | | -1,051.63 | | |

Total Other Charges/Adjustments



nd Energy 239 GROTTO AVESTE 4,

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

BUILDING 1
PAWTUCKET BL02860

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

68002-94013

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 |

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0,00 | -3,907.59 | -3,907.59 | |
| Payment(s) Received | 0.00 | - 0,00 | ~ 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0:00 | -3,907.59 | -3,907.59 | |
| Current Charges | 347,54 | 571.47 | -799.09 | 119.92 | |
| Amount Due ▶ | \$ 347.54 | \$ 571.47 | -\$ 4,706.68 | -\$ 3,787,67 | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 347,54 | 571.47 | | 919.01 |
| Other Charges/Adjustments | | | -799.09 | -799.09 |
| Total Current Charges | \$ 347.54 | \$ 571.47 | -\$ 799.09 | \$ 119.92 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

Feb 21, 2023

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Feb 22 | 4420 | Sep 22 | 3585 |
| Mar 22 | 3621 | Oct 22 | 3412 |
| Apr 22 | 3073 | Nov 22 | 3007 |
| May 22 | 2729 | Dec 22 | 3771 |
| Jun 22 | 3635 | Jan 23 | 4599 |
| Jul 22 | 5326 | Feb 23 | 3544 |
| Aug 22 | 4775 | | |

KEEP THIS FORMON FOR YOUR RECORDS

return this pordon with your payment

Rhode Island Energy

ACCOUNT NUMBER 68002-94013

No Payment Due

AMOUNT DUE

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

033978



а РРС сстрат

SERWCE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

BUILDING 1 PAWTUCKET BL02860 BILLING PERIOD

68002-94013

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 3

Enrollment Information

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

Acct No.: 68002-94013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 healing needs. By 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

| Service Period | No. of days | Current Reading - | Previous Reading == | Total Usage |
|------------------|----------------------|---------------------|---------------------|-------------|
| Jan 20 - Feb 17 | 28 | 14871 Actual | 11327 Actual | 3544 kWh |
| METER NUMBER 578 | 52113 NEXT SCHEDULED | READ DATE ON OR ABC | out Mar 23 | |
| LIHEAP | Enhancement Charge | , | | 0.79 |
| · | tion Energy Chg | 0,06226 x 3 | 3544 kWh | 220,66 |
| | Efficiency Prgrms | -0:00107 × 3 | 3544_kWh | -3.79 |
| · • | ble Egy Dist Chg | 0.00221 x 3 | 3544 kWh | 7.83 |
| | ssion Charge | 0.03357 x 3 | 3544 kWh | 118.97 |
| | on Charge | 0.00018 x 3 | 3544 kWh | 0.64 |
| | wth Program | | | 2.44 |
| | | Total Delive | ry Services | \$ 347.54 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312745

| | Total Supply Services | \$ 571.47 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 548.61 | 22.86 |
| Electricity Supply | 0.1548 x 3544 kWh | 548.61 |

Constellation.

Right To Electric Service:

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

It 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 tailure 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4, **BUILDING 1**

PAWTUCKET BL02860

BILLING PERIOD

Jan 20, 2023, to Feb 17, 2023

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 3 of 3

ACCOUNT NUMBER 68002-94013

No payment due

| RIE | nerg | y.co | т | |
|-----|------|------|---|--|
| | | | | |

Other Charges/Adjustments

0.04166667 x 347.54 Gross Earnings Tax

14.48 -813.57

Transfer of Net Metering Credit Total Other Charges/Adjustments

\$ 799.09



4 PPL company

electric bill

RIEnergy com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER CUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PG BOX 371361
PITTSBURGH, PA 15250-7361

Electric Usage History

DATE BILL ISSUED Jan 23, 2023

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Jan 22 | 6102 | Aug 22 | 4775 |
| Feb 22 | 4420 | Sep 22 | 3585 |
| Mar 22 | 3621 | Oct 22 | 3412 |
| Apr 22 | 3073 | Nov 22 | 3007 |
| May 22 | 2729 | Dec 22 | 3771 |
| Jun 22 | 3635 | Jan 23 | 4599 |
| Jul 22 | 5326 | | |

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,

HAWTHOUGH OF CORRO

BUILDING 1

Dec 20, 2022 to Jan 20, 2023

ACCOUNT NUMBER PLEASE PAY BY
68002-94013 No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

| EAWINICRE LAUWZBOU | | |
|--------------------|---------------------------------------------|--------------|
| ACCOUNT BALANCE | | |
| Previous Balance | | -3,613.88 |
| | ve been received during this billing period | - 00,00 |
| Balance Forward | | -3,613.88 |
| Current Charges | | -293.71 |
| <u> </u> | Credit Balance ▶ | -\$ 3,907.59 |

BILLING PERIOD

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 474,42 Bi | liled by supplier | | 474.42 |
| Other Charges/Adjustments | | | -768.13 | -768.13 |
| Total Current Charges | \$ 474.42 | | -\$ 768.13 | -\$ 293.71 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

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KEEP THIS PORTION FOR YOUR RECORDS

return this portion with Your payment

Rhode Island Energy

68002-94013

No Payment Due

AMOUNT DUE

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

026081



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4, BUILDING 1

68002-94013

Dec 20, 2022 to Jan 20, 2023

BILLING PERIOD

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

PAWTUCKET BL02860.

Enrollment Information

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

Acct No:: 68002-94013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

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

| Sanica B | Perion No of t | days Current Reading | - Previous Reading | = Total Usage |
|------------------------------------|--------------------------|-------------------------|--------------------|---------------|
| Service Period No. Dec 20 - Jan 20 | | 11327 Actual | 6728 Actual | 4599 kWh |
| | | DULED READ DATE ON OR A | BOUT Feb 22 | |
| RATE | Small C&I Rate C-06 | | | |
| | LIHEAP Enhancement Cha | arde | | 0.79 |
| | Distribution Energy Chg | 0.06226 × | 4599 kWh | 286.33 |
| | Energy Efficiency Prgrms | 0.00375223 x | 4599 kWh | 17.26 |
| | Renewable Egy Dist Chg | 0.00269259 x | 4599 kWh | 12.38 |
| | Transmission Charge | 0.03357 x | 4599 kWh | 154.39 |
| | Transition Charge | 0.00018 x | 4599 kWh | 0.83 |
| | RE Growth Program | | | 2,44 |
| | | Total Deli | very Services | \$ 474.42 |

Other Charges/Adjustments

| Total Other Charges/Adjustments | \$ 768.13 |
|----------------------------------------|-----------|
| Transfer of Net Metering Credit | -787.90 |
| Gross Earnings Tax 0.04166667 x 474.42 | 19.77 |
| | |

Right To Electric Service:

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



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 21, 2022

| Electric Usage History | | | | | |
|------------------------|------|--------|------|--|--|
| Month | kWh | Month | kWh | | |
| Dec 21 | 5067 | Jul 22 | 5326 | | |
| Jan 22 | 6102 | Aug 22 | 4775 | | |
| Feb 22 | 4420 | Sep 22 | 3585 | | |
| Mar 22 | 3621 | Oct 22 | 3412 | | |
| Apr 22 | 3073 | Nov 22 | 3007 | | |
| May 22 | 2729 | Dec 22 | 3771 | | |
| Jun 22 | 3635 | 77.79 | | | |

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

BUILDING 1

BILLING PERIOD Nov 21, 2022 to Dec 20, 2022

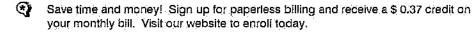
ACCOUNT NUMBER 68002-94013

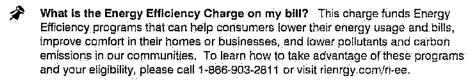
PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 2

| PAWTUCKET BLO | 2860 S5002 545 TO THE PAYMENT AND | 0 0.00 |
|------------------|-----------------------------------------------------------|--------------|
| ACCOUNT BAL | ANCE | |
| Previous Balance | | -2,990,16 |
| Payment Received | No payments have been received during this billing period | - 0,00 |
| Balance Forward | | -2,990.16 |
| Current Charges | | -623.72 |
| | Credit Balance ▶ | -\$ 3,613.88 |

| SUMMARY OF CURRENT CHARGES | | | | | | |
|----------------------------|----------------------|--------------------|-------------------------------|------------|--|--|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL | | |
| Electric Service | 425.96 | Billed by supplier | | 425.96 | | |
| Other Charges/Adjustments | | | -1,049.68 | -1,049.68 | | |
| Total Current Charges | \$ 425.96 | | -\$ 1,049.68 | -\$ 623.72 | | |





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

68002-94013

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960

Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

027146

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

BUILDING 1 PAWTUCKET BL02860 BILLING PERIOD

Nov 21, 2022 to Dec 20, 2022

ACCOUNT NUMBER 68002-94013

No payment due

AMOUNT BUE \$ 0.00

\$ 425.96

PAGE 2 of 2

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acet No; 68002-94013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 Blyd., 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

| Service P | Period | No of days | Current Reading - | Previous Reading | 4≅ | Total Usage |
|-----------|-------------------|----------------|---------------------|------------------|----|-------------|
| Nov 2 | 1 - Dec 20 | 29 | 6728 Actual | 2957 Actue: | | 3771 kWh |
| METER I | имвен 57852113 | NEXT SCHEDULED | READ DATE ON OR ABO | ur Jan 24 | | |
| BATE. | Small C&I Rate C | -06 | | | | |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06226 x 3 | 771 kWh | | 234.78 |
| | Energy Efficiency | / Prgrms | 0.01252 x 3 | 771 kWh | | 47.22 |
| | Renewable Egy | Dist Chg | 0.00357 x 3 | 771 kWh | | 13.46 |
| | Transmission Ch | arge | 0.03357 x 3 | 771 kWh | | 126.59 |
| | Transition Charg | е | 0.00018 x 3 | 771 kWh | | 0.68 |
| | RE Growth Progr | am | | | | 2.44 |

Other Charges/Adjustments

| Total Other | er Charges/ | Adjustments | \$ 1.049.68 |
|----------------------------------------|-------------|-------------|-------------|
| Transfer of Net Metering Credit | | | -1,067.43 |
| Gross Earnings Tax 0.0 | 04166667 x | 425.96 | 17.75 |
| ************************************** | | | |

Total Delivery Services

Right To Electric Service:

During Serious litness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 bilt 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 1-865-RIE-1104.



ELECTRIC BILL

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4, **BUILDING 1** PAWILICKET BL02860.

BILLING PERIOD Oct 24, 2022 to Nov 21, 2022

ACCOUNT NUMBER PLEASE PAY BY 68002-94013 No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| 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 |
| LOMER OF MRE OF DOMINED TIME |
| 1-855-RIE-1102 |
| |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

DATE BILL ISSUED Nov 22, 2022

Electric Usage History

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|--------------|--------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0.00 | 0.00 | -2,146.18 | -2,146.18 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0,00 | -2,146.18 | -2,146.18 | |
| Current Charges | 340.30 | 309.16 | -1,493,44 | -843.98 | |
| Amount Due | \$ 340,30 | \$ 309.16 | -\$ 3,639,62 | -\$ 2,990.16 | |

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 CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES: ADJUSTMENTS | TOTAL |
| Electric Service | 340.30 | 309.16 | | 649.46 |
| Other Charges/Adjustments | | | -1,493.44 | -1,493.44 |
| Total Current Charges | \$ 340.30 | \$ 309.16 | -\$ 1,493.44 | -\$ 843.98 |

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Nov 21 | 3852 | Jun 22 | 3635 |
| Dec 21 | 5067 | Jul 22 | 5328 |
| Jan 22 | 6102 | Aug 22 | 4775 |
| Feb 22 | 4420 | Sep 22 | 3585 |
| Mar 22 | 3621 | Oct 22 | 3412 |
| Apr 22 | 3073 | Nov 22 | 3007 |
| May 22 | 2729 | | |

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

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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.

KEEP THIS FORTION FOR YOUR RECORDS.

SETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

| 00002-04010 | no raymon bac | 4 0.00 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------|
| 68002-94013 | No Payment Due | \$ 0.00 |
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
| estronomy or the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | | |

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

017527



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

BUILDING 1 PAWTLICKET BL02860 BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

ACCOUNT NUMBER 68002-94013

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 3 of 3

RIEnergy.com

Other Charges/Adjustments

| Gross Earnings Tax | .0.04166667 x 340. | 30 14.18 |
|---------------------------------|--------------------------|---------------------|
| General Credit | | -63. 2 2 |
| Transfer of Net Metering Credit | | -1,443.70 |
| · T. | stal Other Charge (Adius | tmonte £ 1 402 44 |



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE STE 4, **BUILDING 1**

PAWTUCKET RL02860

ACCOUNT BALANCE

Other Charges/Adjustments

BILLING PERIOD Sep 21, 2022 to Oct 24, 2022

PLEASE PAY BY

ACCOUNT NUMBER 68002-94013 No payment due AMOUNT DUE \$ 0.00

Total

-2.010.25 -0.00-2,010.25-135.93-\$ 2,146,18

TOTAL

739.69

-875.62

-875.62

PAGE 1 of 3

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 |
| |

| | ··· | | | |
|---------------------|---------------------------------|---------------------------|----------------------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | |
| Previous Balance | 0.00 | 0.00 | -2,010.25 | |
| Payment(s) Received | - 0.00 | - 0,00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -2,010.25 | |
| Current Charges | 388.90 | 350.79 | -875.62 | |
| Amount Due > | \$ 388.90 | \$ 350.79 | -\$ 2,885.87 | |
| SUMMARY OF CUI | RRENT CHARGE | S | | |
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES! ADJUSTMENTS | |
| Electric Service | 388.90 | 350,79 | | |

Total Current Charges \$ 388.90 \$ 350.79 -\$ 875.62 -S 135.93 Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

Electric Usage History

DATE BILL ISSUED

Oct 25, 2022

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Oct 21 | 2836 | May 22 | 2729 |
| Nov 21 | 3852 | Jun 22 | 3635 |
| Dec 21 | 5067 | Jul 22 | 5326 |
| Jan 22 | 8102 | Aug 22 | 4775 |
| Feb 22 | 4420 | Sep 22 | 3585 |
| Mar 22 | 3621 | Oct 22 | 3412 |
| Apr 22 | 3073 | 1717 | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 68002-94013 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

027324



a PPL company

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4,

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

68002-94013

No payment due

AMOUNT OUE

\$ 388.90

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: Leadzone: Rhodelsland:

Acct No: 68002-94013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 ("LHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET BL02860.

BUILDING 1

| Service F | enod | No. of days | Current Read | ng | 7. | Previous Reading | ±4: | Total Usage |
|-----------|-------------------|---------------|-------------------|-----|------|----------------------------------------|-----|-------------|
| Sep 2 | 1 - Oct 24 | .33 | 99950 Actu | re! | (| 96538 Actual | | 3412 kWh |
| METER | NUMBER 57852113 | NEXT SCHEDULE | ED READ DATE ON O | RA | TUCE | Nov 22 | | |
| RATE | Small C&I Rate C | -06 | | | | | | |
| | Customer Charg | e | | | | ······································ | | 2.73 |
| | LIHEAP Enhance | ment Charge | | | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06239363 | X | 3412 | kWh | | 212.90 |
| | Energy Efficiency | / Prgrms | 0.01252 | x | 3412 | kWh | | 42.71 |
| | Renewable Egy I | Dist Chg | 0.00357 | x | 3412 | kWh | | 12.18 |
| | Transmission Ch | arge | 0.03357 | x | 3412 | kWh | | 114,54 |
| | Transition Charg | e | 0.00018 | x | 3412 | kWh | | 0.61 |
| | RE Growth Progr | am | | | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312745

| | Total Supply Services | \$ 350.79 |
|--------------------|-----------------------|-----------|
| Gross Earnings Tax | 0.04166667 x 336.76 | 14.03 |
| Electricity Supply | 0.0987 x 3412 kWh | 336.76 |

Constellation.

Total Delivery Services

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally fiving in your home is seriously ill, we wilt not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the Illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE STE 4, BUILDING 1

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

ACCOUNT NUMBER

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

| | PAWTUCKET BL02860 | 68002-94013 No payment due | e \$0.00 |
|--------------|----------------------------|---------------------------------|------------|
| RiEnergy,com | Other Charges/Adjustments | | |
| | Gross Earnings Tax | 0.04166667 x 388.90 | 16.20 |
| | Transfer of Net Metering (| Credit | -891.82 |
| | - | Total Other Charges/Adjustments | ·\$ 875.62 |

Monthly Invoice

Statement Date: 12/30/2022 Customer Number: 201227187-5

Total Amount Due by 02/14/2023

\$608.07

Rate Plan: Account ID: Utility Number:

PAWTUCKET, RL02860

Fixed Price Solutions ~103127AB \[__27 6800294013

11/21/2022 to 12/20/2022 Service Period:

Statement Number: 64219778001

\$0.00 Previous Balance; \$0.00 Paymonts Since Last Involce: \$0.00 Unpaid Balance: Late/Finance Charges: \$0.00 \$0.00 Cradit/Adjustments: \$608.07 **Total New Charges:**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges.

his Callen

fisc Church

\$24,32

THE REPORT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF

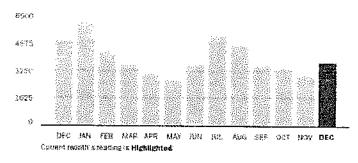


Contract Charges

\$583,75

30095*6*00 - 525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 3,771 kWh 26.0% from last year

Last Month

3,007

kWh

Last Year

5,067

kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Bettern stop and ductival with your payment in return emislions. Pleases with vote statement purpose on your check. Thenk you for your payment

Constellation

FQ Box 4913 Haustob. IX FFF: BAGEL Statement Number: 64219778003 Customer Number: 201227187-5

Total Amount Due by 02/14/2023 \$608.07

AMOUNT **ENCLOSED**

PETER WINGATE PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018



թյոլՈՒՈՐՈԿՈՒՐԻ հեմիական կումիներ Որֆակիի փոնկի

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

Statement Number: 6421977508

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 02/14/2023

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Emali Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Moter Number: | Previous Meter Read Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|-----------|
| 01 | 14/21/2022 | 12/20/2022 | 3,771.000 |

DETAILED CHARGES

| 33 | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|----------------------------------------------------------------------------------------------------------------|-----------------|------------------|
| | Energy-Fixed Price | 3.771.00 kWh | \$0.1548000/kWh | \$ 583.75 |
| | Subtotal Contract Charges | | | \$583.75 |
| Ø | Tax Charges | | | |
| | Gross Heceipts Tax | 583.75 | \$0.0410666 | \$24,32 |
| | Subtotal Tax Charges | N-10-7-7-1 | | \$24,32 |
| | Total New Charges | 19—19 — «Ман водинен подолжность объе 12 год не и постой систем до об VIII — постой постой на выболе водущения | | \$608.07 |

Message Center

Gustomer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401 941 4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement flumber on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 01/24/2003

Customer Number: 201227187-9

Pawticket Water Supply Roard | 6800294013 239 GROTTO AVE STEA BUILDING 1 PAWTUCKET, RE02860

Rate Plan:

Fix

Fued Price Solutions

Account ID: Utility Number: 10312745 6800294013 \am\infty 12/20/2022 16 1/20/2023

Service Period: Statement Number:

64400320501

Total Amount Due by 03/11/2023

\$1,349.66

Previous Balance:

Payments Since Last Involce:

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

】 \$608.07 フィレスス \$0.00 \$608.07

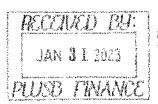
\$0.00

\$741.59

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges. 😝

\$29.66

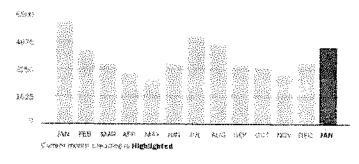


Total New Charges \$741.59

Dus Educas Charges

..

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 4,599 kWh

25.0% from last year

Last Month

3,771

kWh

Last Year

6,102

You can also pay your bill online - go to Energy Manager at https://energymanager.comstellation.com to get started. It's fast, simple and secure.

Details this and enables with your payment, it because your expenses your expenses on your payment.

Constellation

ACEDE 1933 Modern de 275 journes Statement Number: 64400320501 Customer Number: 2012271876

Total Amount Due by 03/11/2023 \$1,349.66

AMOUNT ENGLOSED \$

741.59

PETER WINGALE

PAWTUCKET WATER SUPPLY BOARD

PAWTUCKET BE 02860-1018



THE CHECKS SAVABLE TO:

MANG CHICAS PAYABLE TO: CONSTRUCTION NEWFNERGY, IEC. PO BOX 4640 CAROL STREAM IL 601974640

Statement Number: 54400320501

Customer Number: 2012271875

Total Amount Due by 03/11/2023

\$1,349.66

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Namegonsett Electric Company 800-465-1212

For Customer Care Contact Constellation

Website https://energymanager.constellation.com

Email customercare@constellation.com Phone 844-6ENERGY (844-636-3749)

| Motor Number: | Previous Meter Read Date | Current Motor Read Date | USAGE |
|---------------|--------------------------|-------------------------|-----------|
| O. | 12/70/2022 | 01/20/2023 | 4,599,000 |

DETAILED CHARGES

| 100 100 100 100 100 100 100 100 100 100 | Contract Charges | Quantity | Rate | Amount |
|--------------------------------------------------------------------|---------------------------|---------------|----------------------------------------------------------------------------------------------------------------|------------------|
| | Energy-Fixed Price | 4,5901.00 kWn | \$0.1548000/kWit | \$711. 93 |
| | Subtotal Contract Charges | | | 5711.93 |
| 쩟 | Tax Charges | | | |
| | Gross Receipts fax | 711.93 | \$0.0416666 | \$29.66 |
| | Subtotal Tax Charges | | | \$29,68 |
| | Total New Charges | | elektrikkon november over november over ett over ett en ett en ett en ett en ett en ett en ett en ett en en et | \$741.59 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 14019414500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invocos.

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To ensure timely application of your payment, please include your Statement Number on your payment remittence. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

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Phone

Call 844-SENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD RESERVOIR AVE POLE 48A1** LINCOLN RI 02865

BILLING PERIOD

Aug 23, 2023 to Sep 21, 2023

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due

\$ 0.00

PAGE 1 of 3

AMOUNT DUE

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 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

DATE BILL ISSUED Sep 21, 2023

| | sag | | |
|--|-----|--|--|
| | | | |
| | | | |

| Month | kWh | Month | kWh |
|--------|------|--------------|------|
| Sep 22 | 267 | Apr 23 | 1068 |
| Oct 22 | 287 | May 23 | 259 |
| Nov 22 | 203 | Jun 23 | 288 |
| Dec 22 | 1937 | Jul 23 | 283 |
| Jan 23 | 2745 | Aug 23 | 262 |
| Feb 23 | 2116 | Sep 23 | 265 |
| Mar 23 | 2004 | Transport of | |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total Service **Energy Services** 0.00 0.00 -5.011.50 -5.011.50 Previous Balance Payment(s) Received -0.00 - 0.00 -0.00-0.00Amount Past Due 0.00 0.00 -5,011.50 -5,011.50 **Current Charges** 232,30 42.73 9.68 284,71 Amount Due > \$ 232.30 \$42.73 -\$ 5,001.82 -\$ 4,726.79

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 232.30 | 42.73 | | 275.03 |
| Other Charges/Adjustments | | | 9.68 | 9.68 |
| Total Current Charges | \$ 232.30 | \$ 42.73 | \$ 9.68 | \$ 284.71 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit 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 | | | | | | 10 |
| Maximum | | | | | | 10 |
| Average | | | | | | 10 |

KEEP THIS PORTION FOR YOUR RECORDS



PO Box 960 Northborough MA 01532 RETURN THIS PORTION WITH YOUR PAYMENT ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 78268-23006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

024412

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



BILUNG PERIOD

Aug 23, 2023 to Sep 21, 2023

78268-23006

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 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: 78268-23006 Cycle: 18, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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, Finode 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

метея **нимвен** 43266840

| Type of Service | Current Reading - | Previous Reading | - | Difference | Meter * Multiplier | ur | Total Usege |
|-----------------|-------------------|------------------|---|------------|-----------------------|----|-------------|
| Energy | 17504 Actual | 17239 Actual | | 265 | 1 | | 265 kWh |
| | | | | | Total Ene | | 265 kWh |

Demand-kW

0.4 kW

| Billed Demand | 10.0 kV |
|---------------------------------------------|---------|
| NEXT SCHEDULED READ DATE ON OR ABOUT OCT 25 | |

SERVICE PERIOD AUG 23 - Sep 21 NUMBER OF DAYS IN PERIOD 29

RATE General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2,2 kV

| Customer Charge | | | | 145.00 |
|---------------------------|---------|---|---------|--------|
| LIHEAP Enhancement Charge | | | | 0.79 |
| Distribution Energy Chg | 0.0197 | X | 265 kWh | 5.21 |
| Renewable Egy Dist Chg | 0.01288 | X | 265 kWh | 3.41 |
| Transmission Dem Chg | 4.97 | X | 10 kW | 49.70 |
| Transmission Adj | 0.00446 | х | 265 kWh | 1.19 |
| Transition Charge | 0.00021 | X | 265 kWh | 0,06 |
| Energy Efficiency Prgrms | 0:00986 | Х | 265 kWh | 2.61 |
| RE Growth Program | | | | 24.33 |

Total Delivery Services

\$ 232,30

Right To Electric Service:

During Serious Iliness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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-FIE-1104.



RIEnergy.com

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR AVE POLE 48A1 LINCOLN RI 02865

BILLING PERIOD

Aug 23, 2023 to Sep 21, 2023

ACCOUNT NUMBER 78268-23006 PLEASE PAY 8Y No payment due AMOUNT DUE:

PAGE 3 of 3

\$ 0.00

| _ | - | _ | _ |
|------|-----|-----|-------|
| Supp | IV. | Sen | rices |

PHONE

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-636-3749

Constellation.

ACCOUNT NO 10312747

Electricity Supply Gross Earnings Tax

0.1548 x 265 kWh

41.02

0.04166667 x 41.02

Total Supply Services

1.71 \$ 42.73

Other Charges/Adjustments

| Gross Earnings Tax | 0.04166667 x 232.30 | 9.68 |
|--------------------|---------------------------------|---------|
| | Total Other Charges/Adjustments | \$ 9.68 |



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

RESERVOIR AVE POLE 48A1 LINCOLN RI 02865

ACCOUNT BALANCE

Previous Balance

Amount Past Due

Current Charges

Amount Due >

Electric Service

Other Charges/Adjustments

Total Current Charges

Payment(s) Received

BILLING PERIOD

Phode Island

0.00

-0.00

0.00

DELIVERY

SERVICES

\$ 232.15

your monthly bill. Visit our website to enroll today.

232.15

232,15

\$ 232.15

SUMMARY OF CURRENT CHARGES

Energy Services

Jul 24, 2023 to Aug 23, 2023

Other Supplier

Service

0.00

- 0.00

0.00

42.25

\$ 42.25

SERVICES

\$ 42,25

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on

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

42.25

PLEASE PAY BY

ACCOUNT NUMBER 78268-23006 No payment due

Adjustments

-5.295.57

-5,295.57

-\$ 5,285,90

ADJUSTMENTS

SUPPLY OTHER CHARGES/

-0.00

9.67

9.67

\$ 9.67

AMOUNT DUE \$ 0.00

Total

-5.295.57

-5,295.57

-\$ 5,011,50

284.07

TOTAL

274.40

\$ 284.07

9.67

-0.00

PAGE 1 of 3

ELECTRIC BILL

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

DATE BILL ISSUED Sep 18, 2023

| Electric | Usage H | istory |
|----------|---------|--------|
| | | |

| | | | entre contraction |
|--------|------|----------------|-------------------|
| Month | kWh | Month | kWh |
| Aug 22 | 236 | Mar 23 | 2004 |
| Sep 22 | 267 | Арг 23 | 1068 |
| Oct 22 | 287 | May 23 | 259 |
| Nov 22 | 203 | ฮนท์ 23 | 288 |
| Dec 22 | 1937 | ปม 23 | 283 |
| Jan 23 | 2745 | Aug 23 | 262 |
| Feb 23 | 2116 | · - | |

| Month | kWh | Month | kWh |
|--------|------|--------------|------|
| Aug 22 | 236 | Mar 23 | 2004 |
| Sep 22 | 267 | Арг 23 | 1068 |
| Oct 22 | 287 | May 23 | 259 |
| Nov 22 | 203 | ฮนก 23 | 288 |
| Dec 22 | 1937 | มม 23 | 283 |
| Jan 23 | 2745 | Aug 23 | 262 |
| Feb 23 | 2116 | - | |

Billed Demand Last 12 months

| Minimum | | | 10 |
|---------|--|--|----|
| Maximum | | | 10 |
| Average | | | 10 |

KEEP THE FORDON FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE \$ 0.00 78268-23006 No Payment Due

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET 8I 02860-1018

020894

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



a PPf commany:

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

BILLING PERIOD

Jul 24, 2023 to Aug 23, 2023

78268-23006

No payment due

AMOUNT DUE

\$ 232.15

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: Loedzone: Rhodelsland:

Acct No: 78268-23006 Cycle: 18, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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, Phode 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 Pian, designed to assist low-income electric and natural gas households with their home energy and heating needs. By 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

LINCOLN RI 02865

| Type of Service | Current Reading - | Previous Reading 👟 | Difference | Meter × Multipker | ≕ Totel Usage |
|-----------------|-------------------|--------------------|------------|----------------------|---------------|
| Energy | 17239 Actual | 16977 Estimate | 262 | 1 | 262 kWh |
| | | | | Total Ener | gy 262 kWh |

Demand-kW

0.6 kW

| | | | | Billed Demand OR ABOUT Sep 25 | 10.0 kW |
|--------|-------------------------------|------------------|-----|----------------------------------|---------|
| SERVIC | <u>-</u> | F DAYS IN PERIOD | | _ | |
| RATE | General C&I Rate G-02 VOLTAGE | E DELIVERY LEVEL | .0. | -2.2 kv | |
| | Customer Charge | | | | 145.00 |
| | LIHEAP Enhancement Charge | | | | 0.79 |
| | Distribution Energy Chg | 0.0197 | x | 262 kWh | 5.15 |
| | Renewable Egy Dist Chg | 0.01288 | x | 262 kWh | 3.38 |
| | Transmission Dem Chg | 4,97 | x | 10 kW | 49.70 |
| | Transmission Adj | 0.00446 | χ | 262 kWh | 1.16 |
| | Transition Charge | 0.00021 | Ķ | 262 kWh | 0.06 |
| | Energy Efficiency Prgrms | 0.00986 | x | 262 kWh | 2.58 |
| | RE Growth Program | | | | 24,33 |

Total Delivery Services

Right To Electric Service:

During Serious Illness: if you or anyone presently and normally living in your home is seriously iff, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be feceived 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 of if any resident in your household is handlcapped, 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 plen 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.



BILLING PERIOD

ACCOUNT NUMBER

78268-23006

Jul 24, 2023 to Aug 23, 2023

PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC** 1001 LOUISIANA ST SUITE 2300

Constellation.

HOUSTON TX 77002 PHONE 844-636-3749

ACCOUNT NO: 10312747

Electricity Supply 40:56 0.1548 x 262 kWh **Gross Earnings Tax** 0.04166667 x 40.56 1.69 S 42.25 **Total Supply Services**

Other Charges/Adjustments

| Total Other Charges/Adjustments \$ 9,67 |
|---------------------------------------------|
| Gross Earnings Tax 0,04166667 x 232.15 9.67 |



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

BILLING PERIOD

Jun 23, 2023 to Jul 24, 2023

\$ 45.64

\$ 45.64

78268-23006

PLEASE PAY BY
No payment due

-S 5.573.94

-S 606.11

PAGE 1 of 3

\$ 0.00

AMOUNT DUE

-\$ 5.295.57

-\$ 327.74

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 (SSUED Sep 14, 2023

| | | 200 | 400 |
|------------|--------|-------|------|
| Flortrie 1 | leano' | Wiet | ALL: |
| Electric L | rougo. | 11101 | V 13 |
| | | | |

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Jul 22 | 231 | Feb 23 | 2116 |
| Aug 22 | 236 | Mar 23 | 2004 |
| Sep 22 | 267 | Apr 23 | 1068 |
| Oct 22 | 287 | May 23 | 259 |
| Nov.22 | 203 | Jun 23 | 288 |
| Dec 22 | 1937 | Jul 23 | 283 |
| Jan 23 | 2745 | | |

RESERVOIR AVE POLE LINCOLN RI 02865

Amount Due >

Total Current Charges

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total Service **Energy Services** -4,967.83 0.00 0.00 -4.967.83Previous Balance Payment(s) Received - 0.00 - 0.00 - 0.00 - 0.00 Amount Past Due 0.00 0.00 -4,967.83 -4,967.83 **Current Charges** 45.64 232,73 -606.11 -327.74

 SUMMARY OF CURRENT CHARGES

 DELIVERY SERVICES
 SUPPLY OTHER CHARGES/ SERVICES
 TOTAL

 Electric Service
 232.73
 45.64
 278.37

 Other Charges/Adjustments
 -606.11
 -606.11

\$ 232.73

S 232.73

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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★ 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 | | 10 |
| Maximum | | 10 |
| Average | | 10 |

KEEP THIS FORDON FOR YOUR RECORDS

BETURN THIS PORTIONWITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

78268-23006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

024020

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



BILLING PERIOD

Jun 23, 2023 to Jul 24, 2023

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 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: 78268-23006 Cycle: 18, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 healing needs. By 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

METER NUMBER 43266840 SERVICE PERIOD JUIT 23 - Jul 24

Transition Charge

RE Growth Program

Distribution Energy Chg Renewable Egy Dist Chg Transmission Dem Chg Transmission Adi

Energy Efficiency Prgrms

LINCOLN RI 02865

| Type of Service | Cerrent Reading - | Previous Reading 👒 | Difference | Meter * Multiplier | > Total Usage |
|-----------------|-------------------|--------------------|------------|-----------------------|---------------|
| Energy | 16977 Estimate | 1,6694 Estimate | 283 | 1 | 283 kWh |
| | | | | Total Energ | y 283 kWh |

Demand-kW

5.6 kW

| IU-NTF | | | | |
|--------------------------------|---------------------|-----|-----------------|---------|
| | | | Billed Demand | 10.0 kW |
| UMBER 43266840 NEXT S | CHEDULED READ DATI | EON | ов авоит Sep 25 | |
| PERIOD JUIT 23 - JUI 24 NUMBEI | R OF DAYS IN PERIOD | 3 | | |
| General C&I Rate G-02 vott | AGE DELIVERY LEVEL | 0 - | 2.2 kv | |
| Customer Charge | | | + | 145.00 |
| LIHEAP Enhancement Char | ge | | | 0.79 |
| Distribution Energy Chg | 0.01949899 | x | 283 kWh | 5.53 |
| Renewable Egy Dist Chg | 0.01158386 | x | 283 kWh | 3.28 |
| Transmission Dem Chg | 4.97 | ·x | 10·kW | 49,70 |
| | | | | |

Total Delivery Services

0.00446 x 283 kWh

0.00021 x 283 kWh

0.00986 x 283 kWh

24.33 \$ 232,73

1.26

0.06

2.78

Right To Electric Service:

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



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR AVE POLE 48A1 LINCOLN RI 02865 BILLING PERIOD

ACCOUNT NUMBER

78268-23006

Jun 23, 2023 to Jul 24, 2023

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

RiEnergy.com

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312747

Electricity Supply 0.1548 x 283 kWh 43.81

Gross Earnings Tax 0.04166667 x 43.81 1.83

Total Supply Services \$ 45.64

Constellation.

Other Charges/Adjustments



Rhode Island Energy

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

ACCOUNT BALANCE

LINCOLN RI 02865

Previous Balance

Amount Past Due

Current Charges

Amount Due >

Electric Service

Other Charges/Adjustments

Total Current Charges

Payment(s) Received:

BILLING PERIOD May 23, 2023 to Jun 23, 2023

ACCOUNT NUMBER

Other Supplier

Service

0.00

- 0.00

0.00

46,44

\$ 46,44

SERVICES:

\$ 46.44

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on

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

improve 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 accounts 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.

46.44

78268-23006

Rhode Island

0.00

-0.00

0.00

DELIVERY SERVICES

\$ 231.48

your monthly bill. Visit our website to enroll today,

231.48

231,48

\$ 231.48

SUMMARY OF CURRENT CHARGES

Energy Services

PLEASE PAY BY AMOUNT DUE No payment due \$ 0.00

Adjustments.

-5.255.40

-5,255.40

-\$ 5.245.75

ADJUSTMENTS

SUPPLY OTHER CHARGES!

-0.00

9,65

9.65

\$ 9.65

PAGE 1 of 3

Total

- 0.00

-5,255.40

-5,255.40

-\$ 4.967.83

287.57

TOTAL

277.92

\$ 287.57

9.65

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 01532-0980 |
| PAYMENT ADDRESS |
| PO BOX 371361 |
| PITTSBURGH, PA 15250-7361 |

| DA | TE E | IILL | ISSL | JED |
|---------|------|------|-------|-----|
| . 5:5:5 | | | | |
| Se | ומי | 2, 2 | 202 | 3 |
| | | | 40.00 | |

Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|---------|------|
| Jun 22 | 272 | Jan 23 | 2745 |
| Jul 22 | 231 | Feb 23 | 2116 |
| Aug 22 | 236 | Mar 23 | 2004 |
| Sep 22 | 267 | Apr 23 | 1068 |
| Oct 22 | 287 | May 23 | 259 |
| Nov.22 | 203 | Jun 23 | 268 |
| Dec 22 | 1937 | 17. 17. | |

Silled Demand Last 12 months

| | 45.44 | <u> </u> | |
|---------|-------|----------|----|
| Minimum | | | 10 |
| Meximum | | | 10 |
| Average | | | 10 |

Rhode Island Energy

PO Box 960 Northborough MA 01532

| KEEP THIS PORTION FOR YOUR REGISTS | | | |
|----------------------------------------|----------------|------------|---|
| RETURN THIS PORTION WITH YOUR PAYMENT. | | | |
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE | _ |
| 78268-23006 | No Payment Due | \$ 0.00 | |

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

031835

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

000028757 78268230063000000000279



BILLING PERIOD

May 23, 2023 to Jun 23, 2023

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: Loedzona Ahodelsland

Acct No: 76268-23006 Cycle: 18, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

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DETAIL OF CURRENT CHARGES

Transmission Dem Chg

Energy Efficiency Prgrms

Transmission Adi

Transition Charge

RE Growth Program

Delivery Services

LINCOLN RI 02865

| Type of Service | Current Reading | Previous Reading - w | Difference | Mater * Mussipher | ™ Totái Usagè |
|-----------------|-----------------|----------------------|------------|----------------------|---------------|
| Energy | 16694 Estimate | 16406 Estimate | 288 | 1 | 288 kWh |
| | | | | Total Energy | + 1-41 |

Demand-kW

5.6 kW

| 5.6 kW | | | |
|---------|----------------------------|----------------------------------------|---------|
| | | Billed Demand | 10.0 kW |
| METER N | импен 43266840 мехт | SCHEDULED READ DATE ON OR ABOUT Sep 25 | |
| SERVICE | релюь Мау 23 - Jun 23 нимв | ER OF DAYS IN PERIOD 31 | |
| RATE | General C&I Rate G-02 voi | TAGE DELIVERY LEVEL 0 - 2.2 KV | |
| , | Customer Charge | | 145.00 |
| | LIHEAP Enhancement Cha | rge | Ö.79 |
| | Distribution Energy Chg | 0.01881 x 288 kWh | 5.41 |
| | Renewable Egy Dist Chg | 0.00714 x 288 kWh | 2.06 |

Total Delivery Services

4.97 x 10 kW

0.00446 x 288 kWh

0.00021 x 288 kWh

0.00986 x 288 kWh

24.33 \$ 231.48

49,70

1.29

0,06

2.84

Right To Electric Service:

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

RESERVOIR AVE POLE 48A1 LINCOLN RI 02865 BILLING PERIOD

May 23, 2023 to Jun 23, 2023

ACCOUNT NUMBER

78268-23006

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

AlEnergy.com

Supply Services

SERVICE FOR

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

Constellation.

44-636-3749 ACCOUNT NO 10312747

Electricity Supply
Gross Earnings Tax

0.1548 x 288 kWh

0.04166667 x 44.58

Total Supply Services

1.86 **\$ 46.44**

44.58

Other Charges/Adjustments

| | Total Other Charges/Adjustments | \$ 9,65 |
|--------------------|---------------------------------|---------|
| Gross Earnings Tax | 0.04166667 x 231.48 | 9.65 |



Rhode Island Energy**

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD **RESERVOIR AVE POLE 48A1** LINCOLN RI 02865

ACCOUNT BALANCE

Previous Balance

Amount Past Due

Current Charges

Amount Due ▶

Electric Service

Other Charges/Adjustments

Total Current Charges

Payment(s) Received

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER 78268-23006

Other Supplier

Service

0.00

-0.00

0.00

41.76

\$41.76

SERVICES

\$41.76

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on

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

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

41.76

Rhode island

0.00

- 0.00

0.00

DELIVERY

SERVICES

\$ 230.29

your monthly bill. Visit our website to enroll today.

230.29

230,29

\$ 230.29

SUMMARY OF CURRENT CHARGES

Energy Services

PLEASE PAY BY No payment due

Adjustments

-5,537.05

-5,537.05

-\$ 5,527,45

ADJUSTMENTS

SUPPLY OTHER CHARGES!

-0.00

9.60

9.60

\$ 9.60

AMOUNT DUE \$ 0.00

Total

-5.537.05

-5,537.05

-\$ 5.255.40

281.65

TOTAL

272.05

\$ 281.65

9.60

- 0.00.

PAGE 1 of 3

ELECTRIC BILL

| AlEnergy.com |
|------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| GREDIT 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 |
| PO Box 960 Northborough, MA 01532-0960 |
| A TRANT LANGUAGE AND A TATATAN PARAMANAN AND AND AND AND AND AND AND AND AND |
| Northborough, MA 01532-0960 |

DATE BILL ISSUED Sep 8, 2023

| E | ı | Ę | Ì | ¢ | tı | r | l | ٠ | 3 | U | ō | | 1 | G | ľ | | Ċ | ļ | į | is | ţ | O | ņ | 3 | į | í |
|---|---|---|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|---|---|---|---|---|---|
| - | = | | | ᆕ | _ | - | | - | | | _ | _ | - | | - | - | - | | - | | _ | | _ | - | | - |

| | | Month | |
|--------|-----|--------|------|
| May 22 | 379 | Dec 22 | 1937 |
| Jun 55 | 272 | Jan 23 | 2745 |
| Jul 22 | 231 | Feb 23 | 2116 |
| Aug 22 | 236 | Mar 23 | 2004 |
| Sep 22 | 267 | Apr 23 | 1068 |
| Oct 22 | 287 | May 23 | 259 |
| Nov 22 | 203 | | |

Billed Demand Last 12 months

| Minimum | 10 |
|---------|----|
| Maximum | ำอ |
| Average | 10 |



PO Box 960 Northborough MA 01532

| KEEP THIS FOR BON FOR YOUR RECORDS | | |
|---------------------------------------|----------------|------------|
| RETURN THES PORTION WITH YOUR PAYMENT | | |
| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
| 78268-23006 | No Payment Due | s n nn |

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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

000028365 78268230067000000000277

023449



BILLING PERIOD

Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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DETAIL OF CURRENT CHARGES

Delivery Services

Transition Charge

RE Growth Program

Distribution Energy Cha Renewable Egy Dist Chg Transmission Dem Cho Transmission Adj

Energy Efficiency Prgrms

LINCOLN RI 02865

| Lifeldy | 10400 Estatista | (OTT) Actual | 200 | Total Energ | |
|-----------------|-------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| Energy | 16406 Fotimate | 16147 Actual | 259 | 4 | 259 kWh |
| Type of Service | Current Reading - | Previous Reading - | Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference Difference | x Multiplier | ≈ Total Usage |
| | | | | Meter | |

Demand-kW

| Dema 5,6 kV | and-kW. V | | | | |
|----------------|-------------------------------------|----------------|------|---------------------------------------|---------|
| | | | | Billed Demand | 10.0 kW |
| METER. | иимвек 43266840 мехт эсне | DULEO READ DAT | E OI | ов авоит Ѕер 25 | |
| SERVIC | е репюр. Арт 25 - Мау 23∞ нимвея от | DAYS IN PERIOD | 2 | 3. | |
| RATE | General C&I Rate G-02 VOLTAGE | DELIVERY LEVEL | 0 | - 2,2 kv | |
| | Customer Charge | • | | · · · · · · · · · · · · · · · · · · · | 145.00 |
| | LIHEAP Enhancement Charge | | | | 0.79 |
| | Distribution Energy Chg | 0.01881 | X | 259 kWh | 4.87 |
| | Renewable Egy Dist Chg | 0.00714 | X | 259 kWh | 1.85 |
| | Transmission Dem Chg | 4.97 | X | 10 kW | 49.70 |
| | | | | | |

Total Delivery Services

0.00446 x 259 kWh

:0.00021 x 259 kWh

0.00986 x 259 kWh

24.33 \$ 230.29

1.15

0,05

2.55

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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR AVE POLE 48A1

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

AMOUNT DUE

PAGE 3 of 3

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due

\$ 0.00

RIEnergy.com

Supply Services

LINCOLN RI 02865

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST **SUITE 2300**

Constellation.

PHONE.

844-636-3749

ACCOUNT NO 10312747.

Electricity Supply Gross Earnings Tax

HOUSTON TX 77002

0.1548 x 259 kWh 0.04166667 x 40.09

Total Supply Services

1.67 \$ 41.76

40.09

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 230.29 9.60 Total Other Charges/Adjustments

\$ 9,60



LINCOLN RI 02865

BILLING PERIOD

PAGE 1 of 2

Jun 27, 2023 to Aug 28, 2023

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CHEDIT 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

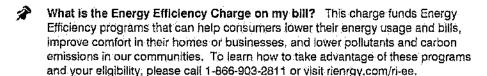
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Aug 28, 2023

PAYMENT ADDRESS PO BOX 371361

| Š | | |
|------------------|-----------------------------------------------------------|--------------|
| ACCOUNT BAL | ANCE | |
| Previous Balance | | -4,269,40 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -4,269.40 |
| Current Charges | | -1,267.65 |
| | Credit Balance ▶ | -\$ 5,537.05 |

| SUMMARY OF CURREN | T CHARGES | · | | |
|---------------------------|----------------------|--------------------|-------------------------------|--------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Other Charges/Adjustments | | | -1,267.65 | -1,267.65 |
| Total Current Charges | \$ 0.00 | | -\$ 1,267.65 | -\$ 1,267.65 |



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 THE FORTION FOR YOUR RECORDS

ACCOUNT NUMBER

78268-23006

BETTSRN THIS PORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

020129

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1 LINCOLN RI 02865 BILLING PERIOD

Jun 27, 2023 to Aug 28, 2023

ACCOUNT NUMBER

78268-23006

No payment due

AMOUNT DUE

PAGE 2 of 2

\$ 0.00

Enrollment Information

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

Acct Not: 76268-23006 Cycle: 18, PAWT

| DETAIL OF CURRENT CHARGES | |
|---------------------------------|--------------|
| Other Charges/Adjustments | |
| Transfer of Net Metering Credit | -1,267.65 |
| Total Other Charges/Adjustments | -\$ 1,267.65 |



LINCOLN RI 02865

BILLING PERIOD.

78268-23006

Apr 25, 2023 to Jun 27, 2023

ACCOUNT NUMBER

PLEASE PAY BY

No payment due

\$ 0.00

PAGE 1 of 2

AMOUNT DUE

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 27, 2023

| ACCOUNT BALANCE | | |
|--------------------------|-----------------------------------------------------|--------------|
| Previous Balance | | -2,958,94 |
| Payment Received No payn | nents have been received during this billing period | - 0.00 |
| Balance Forward | | -2,958.94 |
| Current Charges | | -1,310.46 |
| | Credit Balance ▶ | -\$ 4,269.40 |

| | SUMMARY OF CURRENT | CHARGES | | | |
|---|---------------------------|----------------------|--------|-------------------------------|--------------|
| | | DELIVERY SERVICES | SUPPLY | OTHER CHARGES! ADJUSTMENTS | TOTAL |
| | Other Charges/Adjustments | | | -1,310.46 | -1,310.46 |
| : | Total Current Charges | \$ 0.00 | | -\$ 1,310.46 | -\$ 1,310.46 |



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.

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 AECORDS

ACCOUNT NUMBER 78268-23006

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST

PAWTUCKET RI 02860-1018

029403

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

AMOUNT DUE

\$ 0.00

PLEASE PAY BY

No Payment Due



BILLING PERIOD

Apr 25, 2023 to Jun 27, 2023

78268-23006

PLEASE PAY BY
No payment due

PAGE 2 of 2

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:

Acct No: 78268-23006 Cycle: 18, PAWT

| DETAIL OF CURRENT CHARGES | |
|---------------------------------|--------------|
| Other Charges/Adjustments | |
| Transfer of Net Metering Credit | -1,310.46 |
| Total Other Charges/Adjustments | -\$ 1,310.46 |



Rhode Island Energy*

a PPL company.

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

RESERVOIR AVE POLE 48A LINCOLN RI 02865 BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

78268-23006

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 Apr 25, 2023

| Ēί | | | | | | | | |
|----|--|--|--|--|--|--|--|--|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Month | | Month | kWh |
|--------|------|--------|------|
| Apr 22 | 1503 | Nov 22 | 203 |
| May 22 | 379 | Dec 22 | 1937 |
| Jun 22 | 272 | Jan 23 | 2745 |
| Jul 22 | 231 | Feb 23 | 2116 |
| Aug 22 | 236 | Mar 23 | 2004 |
| Sep 22 | 267 | Apr 23 | 1068 |
| Oct 22 | 287 | | |

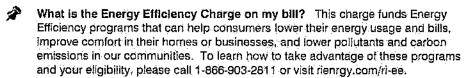
Billed Demand Lost 12 months

| Minimum | 10 |
|---------|----|
| Maximum | 10 |
| Average | 10 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Total Service **Energy Services** 0.00 -2.553.20 0.00 -2,553.20Previous Balance. - 0.00 -0.00- 0.00 -0.00Payment(s) Received 0.00 -2,553.20 -2,553.20 **Amount Past Due** 0.00 172.22 -837.27 -405.74Current Charges 259.31 -\$ 2,958,94 Amount Due > \$ 259.31 \$ 172.22 -\$ 3.390.47

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 259,31 | 172,22 | | 431.53 |
| Other Charges/Adjustments | | | -837.27 | -837.27 |
| Total Current Charges | \$ 259.31 | \$ 172.22 | -\$ 837.27 | -\$ 405.74 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone fine 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 RECOADS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

PO Box 960 Northborough MA 01532 78268-23006 Payment Due \$ 0.00

026345

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

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



BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acct No: 78268-23006

Cycle: 18, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

LINCOLN RI 02865

| Energy | 16147 Actual | 15079 Actual | 1068 | 1 | | 1068 kWh |
|-----------------|-------------------|------------------|--------------|----------------------|----|-------------|
| Type of Service | Gurrent Reading - | Previous Reading | = Differença | Meter X Multipäer | ** | Total Usaga |

| Energ | y IDI4/ Actual | IOU/9 Actual | 100 | 1 | TOOD KAATI |
|---------|-----------------------------------------|---------------------|------|------------------|------------|
| | • • • • • • • • • • • • • • • • • • • • | | | Total Energy | 1068 kWh |
| Dema | nd-kW | | | | |
| 5.6 kV | V [*] | | | | |
| | | | | Billed Demand | 10.0 kW |
| METER! | NUMBER 43266840 NEXT | SCHEDULED READ DA | TEON | гол авоит Мау 25 | |
| SERVICE | еревіор Mar 22 - Apr 25 ниме | ER OF DAYS IN PERIO | 3 | 4 | |
| RATE | General C&I Rate G-02 vo | LTAGE DELIVERY LEVE | . 0 | - 2.2 kv | |
| | Customer Charge | | | | 145.00 |
| | LIHEAP Enhancement Cha | arge | | | 0.79 |
| | Distribution Energy Chg | 0.01802381 | Х | 1068 kWh | 19.25 |
| | Renewable Egy Dist Chg | 0.005835 | 5 X | 1068 kWh | 6,23 |
| | Transmission Dem Chg | 4.97 | 7 'X | 10 kW | 49.70 |
| | Transmission Adj | 0.005945 | x | 1068 kWh | 6.35 |
| | Transition Charge | 0.00020205 | х | 1068 kWh | 0.22 |
| | Energy Efficiency Prgrms | 0.00696676 | x | 1068 kWh | 7.44 |
| | RE Growth Program | | | | 24.33 |

Total Delivery Services

\$ 259.31

Right To Electric Service:

During Serious litness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the lilness and you make satisfactory arrangements to pay 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 fiving in your home has a child under twenty 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 it 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

SÉRVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR AVE POLE 48A1 LINCOLN RI 02865 BILLING PERIOD

ACCOUNT NUMBER

78268-23006

Mar 22, 2023 to Apr 25, 2023

Constellation.

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

ያ ማማ<u>ለ</u>ስስ

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312747

Electricity Supply Gross Earnings Tax _____

0.1548 x 1068 kWh 0.04166667 x 165.33

Total Supply Services

\$ 172.22

165.33

6.89

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 259.31

10.80 -848.07

Transfer of Net Metering Credit

Total Other Charges/Adjustments

·S 837.27



Rhode Island Energy*

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1 LINCOLN RI 02865

BILLING PERIOD

Feb 21, 2023 to Mar 22, 2023

78268-23006

No payment due

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 1 of 3

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 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

DATE BILL ISSUED Mar 22, 2023

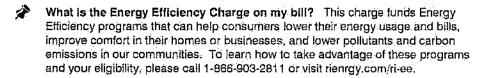
|--|

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Mar 22 | 2250 | Oct 22 | 287 |
| Apr 22 | 1503 | Nov 22 | 203 |
| May 22 | 379 | Dec 22 | 1937 |
| Jun 22 | 272 | Jan 23 | 2745 |
| Jul 22 | 231 | Feb 23 | 2116 |
| Aug 22 | 236 | Mar 23 | 2004 |
| Sep 22 | 267 | | |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments **Fotal** Service **Energy Services** 0.00 -2.616.16 0.00 -2,616.16 Previous Balance - 0.00 - 0,00 Payment(s) Received -0.00- 0.00 Amount Past Due 0.00 0.00 -2,616.16 -2,616.16 **Current Charges** 274.40 323,15 -534.59 62.96 Amount Due ▶ ·\$ 2.553.20 \$ 274,40 \$ 323,15 -\$ 3,150.75

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| _ | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 274.40 | 323,15 | | 597.55 |
| Other Charges/Adjustments | | | -534.59 | -534.59 |
| Total Current Charges | \$ 274.40 | \$ 323.15 | -\$ 534.59 | \$ 62,96 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ 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

| | | | |
|-------------|-----|------|--------|
| Minim | um. | | 10 |
| Maxim | ium | | 10 |
| Averac | 18 | | 10 |

KESP THIS PORTION FOR YOUR RECORDS

hetuan 1945 portion yath your payment

Rhode Island Energy

PO Box 960 Northborough MA 01532 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

78268-23006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

017144

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



BILLING PERIOD

Feb 21, 2023 to Mar 22, 2023

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acct No: 78268-23006 Cycle: 18, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

LINCOLN RI 02865

| Type of Service | Current Reading + | Previous Reading | κķ | Difference | Mater X Multiplier | T/S | Total Usage |
|-----------------|-------------------|------------------|----|------------|-----------------------|-----|-------------|
| Energy | 15079 Actual | 13075 Actual | | 2004 | 1 | | 2004 kWh |
| | | | | | Total Ener | gy | 2004 kWh |

Demand-kW

5.4 kW

| Billed | Demand | 10.0 kW |
|--------|--------|---------|

METER NUMBER 43266840 NEXT SCHEDULED READ DATE ON OR ABOUT ADT 26 SERVICE PERIOD Feb 21 - Mar 22 NUMBER OF DAYS IN PERIOD 29

General C&I Rate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV AATE

| Customer Charge | | | 145.00 |
|---------------------------|---------------|---------|--------|
| LIHEAP Enhancement Charge | | | 0.79 |
| Distribution Energy Chg | 0.01584 x 20 | 004 kWh | 31.75 |
| Renewable Egy Dist Chg | 0.00221 x 20 | 004 kWh | 4.43 |
| Transmission Dem Chg | 4.97 x 10 | kW | 49.70 |
| Transmission Adj | 0.01007 x 20 | 004 kWh | 20,19 |
| Transition Charge | 0.00018 x 20 | 004 kWh | 0.36 |
| Energy Efficiency Prgrms | -0.00107 x 20 | 004 kWh | -2.15 |
| RE Growth Program | | | 24.33 |

Total Delivery Services

\$ 274.40

Right To Electric Service:

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

RESERVOIR AVE POLE 48A1 LINCOLN RI 02865 BILLING PERIOD

Feb 21, 2023 to Mar 22, 2023

78268-23006

No payment due

PLEASE PAY BY

PAGE 3 of 3

AMOUNT DUE \$ 0.00

| ** | 37 | | وكرون | 100 | | | | | | | CONT | |
|----|-----|-----|-------|-------|-----|---------|------|------|---------|------|----------|------|
| 7 | 111 | =:: | | | | or | | | | /D3 | 200 | |
| r | ١II | =5 | ш | ıu | Vil | U | 1133 | | | 700 | | |
| ďΥ | | T. | | , 3 | | No Long | | | | 17.7 | | 7.7 |
| 40 | | | 100 | 100 | | | 100 | 200 | 100 | 487 | | |
| ø | 600 | | | V.**: | | | | 24.5 | | | | |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ı

44-636-3749 ACCOUNT NO 10312747

| Total Summin Sondone | \$ 323.15 |
|----------------------|-----------|
| 0.04166667 x 310.22 | 12.93 |
| 0.1548 x 2004 kWh | 310.22 |
| | |

Constellation.

Other Charges/Adjustments

| State Little for State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State S | Total Other Charges/Adjustments | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------|
| Gross Earnings Tax 0.04166667 x 274.40 11.4 | Transfer of Net Metering Cred | -546:02 |
| | Gross Earnings Tax | 11,43 |



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR AVE POLE 48A1 LINCOLN RI 02865

BILLING PERIOD

Jan 23, 2023 to Feb 21, 2023

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RlEnergy.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 |
| in a dielikung san karatikan pendikan karatikan na Kibula pentingah karati pentingan kalikat pentingi ini Kib |

DATE BILL ISSUED Feb 21, 2023

| Electric | Usage | History |
|----------|-------|---------|
| | | |
| | | |

| Month | k\Yh | Month | kWh |
|--------|------|--------|-------|
| Feb 22 | | Sep 22 | 267 |
| Mar 22 | 2250 | Oct 22 | 287 |
| Apr 22 | 1503 | Nov 22 | 203 |
| May 22 | 379 | Dec 22 | 1937 |
| Jun 22 | 272 | Jan 23 | 2745 |
| Jul 22 | 231 | Feb 23 | 2116 |
| Aug 22 | 236 | | V 44, |

Billed Demand Lost 12 months

| Minimum | | 10 |
|---------|--|----|
| Meximum | | 10 |
| Average | | 10 |
| | | |

KEEP THIS FOR SON FOR YOU'R RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

78268-23006

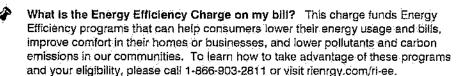


PO Box 960 Northborough MA 01532

| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|--------------|--------------|
| Previous Balance | 0.00 | 0:00 | -2,823.95 | -2,823.95 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -2,823.95 | -2,823.95 |
| Current Charges | 277.44 | 341.21 | -410.86 | 207.79 |
| Amount Due ▶ | \$ 277.44 | \$ 341.21 | -\$ 3,234.81 | -\$ 2,616.16 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 277.44 | 341.21 | | 618.65 |
| Other Charges/Adjustments | | | -410.86 | -410.86 |
| Total Current Charges | \$ 277.44 | \$ 341.21 | -\$ 410.86 | \$ 207.79 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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.

PLEASE PAY BY ACCOUNT NUMBER

No Payment Due

AMOUNT DUE \$ 0.00

038996

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

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

BILLING PERIOD

Jan 23, 2023 to Feb 21, 2023

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 0.00

\$ 277,44

Enrollment Information

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

Acet No: 78258-23006 Cycle: 18, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

LINCOLN RI 02865

| | | | | | Total Ene | rgy | 2116 kWh |
|-----------------|-------------------|------------------|-----|------------|-----------------------|-----|-------------|
| Energy | 13075 Actual | 10959 Actual | | 2116 | 1 | | 2116 kWh |
| Type of Service | Current Reading - | Previous Reading | ger | Difference | Meter × Multiplier | ÷ | Total Usage |

Demand-kW

55 kW

| | Billed Demand | 10.0 kW |
|-------------------------------------|----------------------------------------|---------|
| METER NUMBER 43266840 NEXT | SCHEDULED READ DATE ON OR ABOUT Mar 24 | |
| SERVICE PERIOD Jan 23 - Feb 21 NUME | BER OF DAYS IN PERIOD 29 | |
| RATE General C&I Rate G-02 vo | LTAGE DELIVERY LEVEL 0 - 2.2 kV | |
| Customer Charge | | 145.00 |
| LIHEAP Enhancement Cha | arge | 0,79 |
| Distribution Energy Chg | 0.01584 x 2116 kWh | 33.52 |
| Renewable Egy Dist Chg | 0.00221 x 2116 kWh | 4,68 |
| Transmission Dem Chg | 4.97 x 10 kW | 49.70 |
| Transmission Adj | 0.01007 x 2116 kWh | 21.31 |
| Transition Charge | 0,00018 x 2116 kWh | 0.38 |
| Energy Efficiency Prgrms | -0.00107 x 2116 kWh | -2,27 |
| RE Growth Program | | 24.33 |

Total Delivery Services

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or it 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



BILLING PERIOD

Jan 23, 2023 to Feb 21, 2023

PLEASE PAY BY

\$ 0.00

AMOUNT DUE

PAGE 3 of 3

ACCOUNT NUMBER

78268-23006

No payment due

RIEnergy.com

Supply Services

LINCOLN RI 02865

SUPPLIER CONSTELLATION NEWENERGY INC

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHÓNÉ 844-636-3749 Constellation.

ACCOUNT NO 10312747

327.56 **Electricity Supply** 0.1548 x 2116 kWh **Gross Earnings Tax** 0.04166667 x 327.56 13.65 **Total Supply Services** \$ 341.21

Other Charges/Adjustments

| To | otal Other Charges/ | Adjustments | \$ 410.86 |
|-----------------------------------------|---------------------|-------------|-----------|
| Transfer of Net Metering C | redit | | -422,42 |
| Gross Earnings Tax | 0.04166667 x | 277:44 | 11.56 |
| *************************************** | | | |



Rhode Island Energy

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

BOARD RESERVOIR AVE POLE 48A1 LINCOLN RI 02865 BILLING PERIOD

Dec 21, 2022 to Jan 23, 2023

78268-23006

PLEASE PAY BY
No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 2

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

| | 200 | S 4.5 | | |
|-----|-------|-------|--|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 100 | | | |
| 100 | | | | |
| 17. | 71.50 | | | |
| | | | | |
| | | | | |

DATE BILL ISSUED

Jan 23, 2023

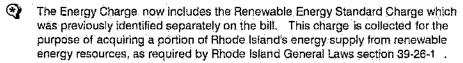
| Electric Usage History | ÿ |
|------------------------|---|
| | |

| Month | kWn | Month | kWh |
|--------|------|--------|------|
| Jan 22 | 2600 | Aug 22 | 236 |
| Feb 22 | 2432 | Sep 22 | 267 |
| Mar 22 | 2250 | Oct 22 | 287 |
| Apr 22 | 1503 | Nov 22 | 203 |
| May 22 | 379 | Dec 22 | 1937 |
| Jun 22 | 272 | Jan 23 | 2745 |
| Jul 22 | 231 | | |

| ACCOUNT BA | ANCE | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------|
| Previous Balance | EARVE | -2,734.65 |
| W. Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commissio | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -2,734.65 |
| Current Charges | | -89.30 |
| %. | Credit Balance | \$ 2,823,95 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 306.99 Bil | led by supplier | | 306:99 |
| Other Charges/Adjustments | | | -396.29 | -396.29 |
| Total Current Charges | \$ 306.99 | | -\$ 396.29 | -\$ 89.30 |

| ⊕) | Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on |
|----|------------------------------------------------------------------------------------|
| | your monthly bill. Visit our website to enroll today. |



A

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon 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 | 10 |
|---------|----|
| Maximum | 10 |
| Average | 10 |

KEEF THIS FORTION FOR YOUR RECORDS

RETURN THIS PORTION WATHLYOUR PAYMENT

Rhode Island Energy

PO Box 960.

Northborough MA 01532

-

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
78268-23006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

029911

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



·

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

BILLING PERIOD

Dec 21, 2022 to Jan 23, 2023

78268-23006

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 2

\$ 0.00

Enrollment Information

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

Acct No: 76268-23006 Cycle: 18, PAWT

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 compelitive energy suppliers, who may offer different pricing opilions. For information on authorized energy suppliers and how to choose, please visit us online et.

Right To Dispute Your Bill And To An Impartial Hearing

If 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 fow-income electric and natural gas households with their home energy and heating needs. By 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

LINCOLN RI 02865

| Type of Service | Current Reading - | Previous Reading | ta | Difference | Meter X Multipker | | Total Usage |
|-----------------|-------------------|------------------|----|------------|----------------------|-----|-------------|
| Energy | 10959 Actual | 8214 Actual | | 2745 | 1 | | 2745 kWh |
| | | | | | Total Ene | rgy | 2745 kWh |

Demand-kW

5.4 kW

| Billed | Demand | 10. | a kV |
|--------|--------|-----|------|

METER NUMBER 43266840 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 23
SERVICE PERIOD Dec 21 - Jan 23 NUMBER OF DAYS IN PERIOD 33
RATE General C&I Rate G-02 Voltage Delivery Level 0 - 2.2 kV

| | Total D | eliv | rery Services | \$ 306.99 |
|-----------------------------|-------------------|------|---------------|-----------|
| RE Growth Program | | | | 24.33 |
| Energy Efficiency Prgrms | 0.00304816 | X | 2745 kWh | 8.36 |
| Transition Charge | 0.00018 | X | 2745 kWh | 0.49 |
| Transmission Adj | 0.01007 | X | 2745 kWh | 27.65 |
| Transmission Dem Chg | 4.97 | X | 10 kW | 49.70 |
| Renewable Egy Dist Chg | 0.00262214 | Х | 2745 kWh | 7.20 |
| Distribution Energy Chg | 0.01584 | X | 2745 kWh | 43,47 |
| LIHEAP Enhancement Charg | je | | | 0.79 |
| Customer Charge | | | | 145.00 |
| General Cal Hate G-U2 Volta | GE DELIVERY LEVEL | Ų. | - 2.2 KV | |

Other Charges/Adjustments

| Total Other Charges/Adjustments | | | -\$ 396,29 |
|---------------------------------|--------------|--------|------------|
| Transfer of Net Metering Credit | | | -409.08 |
| Gross Earnings Tax | 0.04166667 x | 306.99 | 12.79 |
| | | | |

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the Illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (?) days from the date that your physician initially contacts our Credit Department at 1-655-Ric-1104.

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



PAWTUCKET WATER SUPPLY BOARD BESERVOIR AVE POLE 48A1

LINCOLN RI 02865

SERVICE FOR

BILLING PERIOD

ACCOUNT NUMBER

78268-23006

Nov 21, 2022 to Dec 21, 2022

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 1 of 2

a PPL company

ELECTRIC BILL

RIERERGY.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
NorInborough; MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED Dec 21, 2022

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Dec 21 | 2265 | Jul 22 | 231 |
| Jan 22 | 2600 | Aug 22 | 236 |
| Feb 22 | 2432 | Sep 22 | 267 |
| Mar 22 | 2250 | Oct 22 | 287 |
| Apr 22 | 1503 | Nov 22 | 203 |
| May 22 | 379 | Dec 22 | 1937 |
| Jun 22 | 272 | · | |

| ACCOUNT BAI | ANCE | |
|------------------|-----------------------------------------------------------|--------------|
| Previous Balance | | -2,494.51 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -2,494.51 |
| Current Charges | | -240.14 |
| | Credit Balance ▶ | -\$ 2,734.65 |

| SUMMARY OF CURREN | T CHARGE | S | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 301.51 | Billed by supplier | | 301.51 |
| Other Charges/Adjustments | | | -54 1,65 | -541.65 |
| Total Current Charges | \$ 301.51 | | -\$ 541.65 | -\$ 240.14 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

| Mininium | 10 |
|----------|----|
| Maximum | 10 |
| Average | 10 |

KEER THIS PORTION FOR YOUR RECORDS

HETURN THIS PORTION WITH YOCK PAYMENT

Rhode Island Energy

78268-23006

PLEASE PAY BY

No Payment Due

AMOUNT DUE \$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

091169



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** RESERVOIR AVE POLE 48A1

BILLING PERIOD

Nov 21, 2022 to Dec 21, 2022

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 2 of 2

| 12.00 | | | | |
|---------|-----------|--------------|------------|------|
| Enroll | | and the same | 144.00 | |
| GUI VII | IIII GIAL | urio. | 1111111111 | uni. |

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

Acct No: 78268-23006 Cycle: 18, PAWT

Hight To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

LINCOLN RI 02865

| Type of Service | Current Reading | Previous Reading 👂 | Difference | Meter × Mullipäer | ≃ Total'Usage |
|-----------------|-----------------|--------------------|------------|----------------------|---------------|
| Energy | 8214 Actual | 6277 Actual | 1937 | 1 | 1937 kWh |
| | | | | Total Energy | |

Demand-kW

| 5,5 kW | | |
|-----------------------------------------|-------------------------------------|-----------|
| | Billed Demand | 10.0 kW |
| метея импея 43266840 мехт эсн | EDULED READ DATE ON OR ABOUT Jan 25 | |
| SERVICE PERIOD NOV 21 - Dec 21 NUMBER C | F DAYS IN PERIOD 30 | |
| нате General C&i Rate G-02 voltag | e DELIVERY LEVEL 0 - 2.2 kV | |
| Customer Charge | | 145,00 |
| LIHEAP Enhancement Charge | • | 0.79 |
| Distribution Energy Chg | 0.01584 x 1937 kWh | 30.58 |
| Renewable Egy Dist Chg | 0.00357 x 1937 kWh | 6.91 |
| Transmission Dem Chg | 4.97 x 10 kW | 49.70 |
| Transmission Adj | 0.01007 x 1937 kWh | 19.50 |
| Transition Charge | 0.00018 x 1937 kWh | 0,35 |
| Energy Efficiency Prgrms | 0.01252 x 1937 kWh | 24.25 |
| RE Growth Program | | 24.33 |
| | Total Delivery Services | \$ 301.51 |

Other Charges/Adjustments

| Gross Earnings Tax 0.04166667 x 301.51 Transfer of Net Metering Credit -s |
|----------------------------------------------------------------------------|
| Gross Earnings Tax 0.04166667 x 301.51 |
| |

Right To Electric Service:

During Serious Illness: if you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

LINCOLN RI 02865

BILLING PERIOD

Oct 21, 2022 to Nov 21, 2022

ACCOUNT NUMBER

PAGE 1 of 3

PLEASE PAY BY AMOUNT DUE 78268-23006 No payment due \$ 0.00

ELECTRIC BILL

| RIEnergy.com |
|----------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| POWER OUTAGE OR DOWNED LINE |
| CONTROL OF MOST OF DOMINED TIME |
| 1-855-RIE-1102 |
| ray a iyar di Yaray Nasaw ka waxay a waxay a a a da di barat |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 |

DATE BILL ISSUED Nov 21, 2022

| Electric | Usage | Hist | огу |
|----------|-------|------|-----|
| | | | |

| Month | kWh | Month | kWh |
|--------|------|--------|-----|
| Nov 21 | 956 | Jun 22 | 272 |
| Dec 21 | 2265 | Jul 22 | 231 |
| Jan 22 | 2600 | Aug 22 | 236 |
| Feb 22 | 2432 | Sep 22 | 267 |
| Mar 22 | 2250 | Oct 22 | 287 |
| Apr 22 | 1503 | Nov 22 | 203 |
| May 22 | 379 | • | |

Billed Demand Last 12 months

| Minimum | 10 |
|---------|----|
| Maximum | 10 |
| Average | 10 |

ACCOUNT BALANCE Rhode Island Other Supplier Adjustments Tota! **Energy Services** Service -1.939.81-1.939.810.00 0.00 Previous Balance Payment(s) Received - 0.00 -0.00 -0.00-0.00Amount Past Due 0.00 0.00 -1,939.81-1,939.81 **Current Charges** 228.37 20.88 -803.95 -554.70 Amount Due > \$ 20.88 -\$ 2.743.76 -\$ 2,494,51 \$ 228.37

| SUMMARY OF CURREN | IT CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 228.37 | 20,88 | | 249,25 |
| Other Charges/Adjustments | | | -803.95 | -803.95 |
| Total Current Charges | \$ 228.37 | \$ 20.88 | -\$ 803.95 | -\$ 554.70 |

Good news! When Rhode Island Energy became your new energy provider, we agreed to provide a one-time bill credit to all Phode 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.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on. your monthly bill. Visit our website to enroll today.

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

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

| € | | |
|---------------------|--|--|
| Rhode Island Energy | | |

PO Box 960 Northborough MA 01532

PLEASE PAY BY ACCOUNT NUMBER AMOUNT DUE 78268-23006 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

004452



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD

RESERVOIR AVE POLE 48A1 LINCOLN RI 02865

BILLING PERIOD

Oct 21, 2022 to Nov 21, 2022

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acet No: 78268-23008 Cycle: 18, PAWT

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

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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,

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading | #1 | Difference | Meter X Multipbar | 4 | Total Usage |
|-----------------|-------------------|------------------|----|------------|----------------------|-----|-------------|
| Energy | 6277 Actual | 6074 Actual | | 203 | 1 | | 203 kWh |
| | | | | | Total Ene | rgy | 203 kWh |

Demand-kW

5.4 kW

| Rillad Damer | M | 10.0 | ĿΨ |
|--------------|---|------|----|

NEXT SCHEDULED READ DATE ON OR ABOUT Dec 23 **METER NUMBER 43266840** SERVICE PERIOD OCT 21 - NOV 21 NUMBER OF DAYS IN PERIOD 31

General C&I Hate G-02 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

| General Cal Hate G-02 Voltage | DELIVERY LEVEL U - 2.2 KV | |
|-------------------------------|---------------------------|--------|
| Customer Charge | | 145.00 |
| LIHEAP Enhancement Charge | | 0.79 |
| Distribution Energy Chg | 0.01584 x 203 kWh | 3.20 |
| Renewable Egy Dist Chg | 0.00357 x 203 kWh | 0.72 |
| Transmission Dem Chg | 4.97 x 10 kW | 49.70 |
| Transmission Adj | 0.01007 x 203 kWh | 2,05 |
| Transition Charge | 0.00018 x 203 kWh | 0.04 |
| Energy Efficiency Prgrms | 0.01252 x 203 kWh | 2.54 |
| RE Growth Program | | 24.33 |

Total Delivery Services

\$ 228.37

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.

Termination of Service to Elderly or Handicapped Persons

if all residents in your household are 52 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 Notifications. If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

BILLING PERIOD

Oct 21, 2022 to Nov 21, 2022

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE

PAGE 3 of 3

\$ 0.00

RIEnergy.com

Supply Services

LINCOLN RI 02865

SUPPLIER CONSTELLATION **NEWENERGY INC** 1221 LAMAR ST. **SUITE 750**

Constellation.

HOUSTON TX 77010 844-636-3749 PHONE

ACCOUNT NO 10312747

0.0987 x 203 kWh 20.04 **Electricity Supply** 0.04166667 x 20.04 0.84 Gross Earnings Tax \$ 20.88 **Total Supply Services**

Other Charges/Adjustments

| To | tal Other Charges/Adjustments | -\$ R03.95 |
|---------------------------------|-------------------------------|------------|
| Transfer of Net Metering Credit | | -749.55 |
| General Credit | | -63.92 |
| Gross Earnings Tax | 0.04166667 x 228.37 | 9,52 |
| | | |



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

LINCOLN RI 02865

BILLING PERIOD

Sep 21, 2022 to Oct 21, 2022

ACCOUNT NUMBER 78268-23006

PLEASE PAY BY No payment due AMOUNT DUE

\$ 0.00

PAGE 1 of 3

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 |
| STALIO ALLA SPATE AD SERVITE CASTICATO (SPACE PATE DA SE SE SE |
| 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 21, 2022

| Month | kWh | Month | kWh |
|--------|------|--------|-----|
| Oct 21 | 276 | May 22 | 379 |
| Nov 21 | 956 | Jun 22 | 272 |
| Dec 21 | 2265 | Jul 22 | 231 |
| Jan 22 | 2600 | Aug 22 | 236 |
| Feb 22 | 2432 | Sep 22 | 267 |
| Mar 22 | 2250 | Oct 22 | 287 |
| Apr 22 | 1503 | | |

| Month Oct 21 | 276 | May 22 | 379 |
|-----------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Nov 21 | 956 | Character State of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of th | 272 |
| Dec 21 | 2265 | Jul 22 | 231 |
| Jan 22 | 2600 | Aug 22 | 236 |
| Feb 22 | 2432 | Sep 22 | 267 |
| Mar 22 | 2250 | Oct 22 | 287 |
| Apr 22 | 1503 | • • | |

Billed Demand Last 12 months

| Minimum | 10 |
|---------|----|
| Maximum | 10 |
| Average | 10 |

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER

78268-23006

RETURN THIS FORTION WITH YOUR PAYMENT



PO Box 960 Northborough MA 01532

| Jy" | | |
|-----|--|--|
| | | |
| | | |
| | | |

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

014384

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

AMOUNT DUE

\$ 0.00

| ACCOUNT BALANC | Rhode Island Energy Services | Other Supplier Service | Adjustments: | Total |
|---------------------|---------------------------------|---------------------------|--------------|--------------|
| Previous Balance | 0.00 | 0.00 | -1,747.95 | -1,747,95 |
| Payment(s) Received | - 0.00 | - 0.00 | - 0,00 | - 0.00 |
| Ámount Past Due | 0.00 | 0.00 | -1,747.95 | -1,747.95 |
| Current Charges | 231.99 | 29.51 | -453.36 | -191.86 |
| Amount Due ▶ | \$ 231.99 | \$ 29.51 | -\$ 2,201.31 | -\$ 1,939.81 |

| SUMMARY OF CURREN | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| Electric Service | 231.99 | 29.51 | | 261.50 |
| Other Charges/Adjustments | | | -453.36 | -453.36 |
| Total Current Charges | \$ 231.99 | \$.29.51 | -\$ 453.36 | -\$ 191.86 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

PLEASE PAY BY

No Payment Due



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1 LINCOLN RI 02865

BILLING PERIOD

Sep 21, 2022 to Oct 21, 2022

78268-23006

PLEASE PAY BY
No payment due

AMOUNT DUE \$:0.00

PAGE 2 of 3

NAT COMBOU

Enrollment Information

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

Acct No: 78268-23006 Cycle: 18, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 name energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

| Type of Service | Current Reading - | Previous Reading 👒 | Difference | Meter × Multipler | ≟ Total Usage |
|-----------------|-------------------|--------------------|---------------------------------------|----------------------|---------------|
| Energy | 6074 Actual | 5787 Estimate | 287 | 1 | 287 kWh |
| | | | · · · · · · · · · · · · · · · · · · · | Total Energy | 287 kWh |

Demand-kW

5.5 kW

| Billed | Demand | 10 |
|--------|--------|----|

10.0 kW

метея нимвек 43266840

NEXT SCHEDULED READ DATE ON OR ABOUT NOV 23

SERVICE PERIOD Sep 21 - Oct 21 NUMBER OF DAYS IN PERIOD 30

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

| Customer Charge | | | | 145.00 |
|---------------------------|----------|----|---------|----------|
| LIHEAP Enhancement Charge | 9 | | | 0.79 |
| Distribution Energy Chg | 0.016107 | х | 287 kWh | 4.62 |
| Renewable Egy Dist Chg | 0.00357 | X | 287 kWh | 1.02 |
| Transmission Dem Chg | 4.97 | X | 10 kW | 49.70 |
| Transmission Adj | 0.01007 | X. | 287 kWh | 2.89 |
| Transition Charge | 0.00018 | х | 287 kWh | 0.05 |
| Energy Efficiency Prgrms | 0,01252 | x | 287 kWh | 3.59 |
| RE Growth Program | | | | 24.33 |
| | | | | 0.004.00 |

Total Delivery Services

S 231.99

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY BOARD RESERVOIR AVE POLE 48A1

BILLING PERIOD

78268-23006

Sep 21, 2022 to Oct 21, 2022

ACCOUNT NUMBER: PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

RIEnergy.com

Supply Services

LINCOLN RI 02865

SUPPLIER CONSTELLATION NEWENERGY INC

1221 LAMAR ST. . SUITE 750

HOUSTON TX 77010

PHONE: 844-636-3749

ACCOUNT NO 10312747

Electricity Supply
Gross Earnings Tax

0.0987 x 287 kWh

0.04166667 x 28.33

1,18

28.33

Total Supply Services

Constellation.

\$ 29,51

Other Charges/Adjustments

| To | tal Other Charges/ | Adjustments | -\$ 453.36 |
|------------------------------|--------------------|-------------|------------|
| Transfer of Net Metering Cre | edit | | -463.03 |
| Gross Earnings Tax | 0.04166667 x | 231.99 | 9.67 |
| | | | |

Monthly Invoice

Statement Date: 12/28/2022

Customer Number: 201225908-183

Pawtucket, City Of - 7826823006 Reservoir Ave P 48a1 Lincoln, RI 02865

Rate Plan: Account ID:

Fixed Price Solutions 12376137

Utility Number:

7826823006

Service Period: Statement Number:

\$12,49

WHEN THE THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE

11/21/2022 to 12/21/2022

64199797801

S312.34 Total Amount Due by 02/12/2023

\$0.00 Provious Balance: \$0.00 Payments Sinco Last Invoice: \$0.00 Unpaid Balance: \$0.00 Late/Finance Charges:

\$0.00 Credit/Adjustments: \$312.34 **Total Now Charges:**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 😁

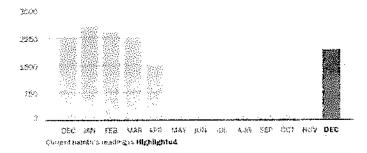


Contract Charges

\$299.89

30095600-325020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Worlth $1.937\,\mathrm{kWh}$ 14.0% from last year

Last Month 203 ĸWh

Last Year 2.265

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Datach stub and enginee with your pagment in terror envelope. Please wide your statement number on your coach. There you has now been each

Constellation

PR for 4011 History IX 77216-4011

Statement Number: 64199797801 Customer Number: 201225908-183

Total Amount Due by 02/12/2023

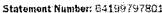
AMOUNT ENCLOSED

JAMES EXCYLE PAWTUCKET, CITY OF 85 BRANCH ST PAWTUCKET RE028504018



չուրին մինիի իրեցնակը խնչիրդին գմիրին կ<u>ի</u>ի հուկին MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC.

PO BOX 4640 CAROL STREAM IL 60197-46-10



Customer Number: 201225908-183

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narraganisett Decino Company 800-465-1212

Total Amount Due by 02/12/2023

\$312.34

For Customer Care Contact Constellation

Website

https://energymanager.constellation.com

Email Phone customercare@constellation.com 844-6ENERGY (844-636-3749)

| Meter Number: | Provious Mater Ruad Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|-------------------------|-----------|
| 01 | 11/21/2022 | 12/21/2022 | 1,937.000 |

DETAILED CHARGES

| Contract Charges | Quantity | Rate | Amount |
|---------------------------|--------------|-----------------|----------|
| Energy-Fixed Price | 1,937.00 kWn | \$0.15480007kWh | \$299.85 |
| Subtotal Contract Charges | | | 5299.85 |
| ▼ Tax Charges | | | |
| Gross Receipts Yax | 299,85 | \$0.0416666 | \$12,49 |
| Subtotal Tax Charges | | | \$12.49 |
| Total New Charges | | | \$312.34 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1.401-941.4500.

Thank you for your prompt payment: A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-GENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Monthly Invoice

Statement Date: 01/25/2023

Customer Number: 201225908-183

Pawtucket, City Of - 7825823005 Reservoir Ave P 4843 Lincoln, Rt 02865

Rate Plan: Account 10; Utility Number: Fixed Price Solutions 12376137 7826823006 Mバジ

Service Period: 12/21/2022 6 1/23/2023 Statement Number: 64404409001 Provinus Balance: Payments Sinco Last Invoice:

Total Amount Due by 03/12/2023

Unpaid Balanco: Late/Financo Charges: Credit/Adjustments: Total New Charges: **\$312.34**

\$754.98

7,\$0.00 \$312.34 \$0.00

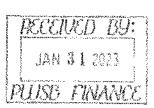
\$442.64

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 📑

tang aya

\$17.71

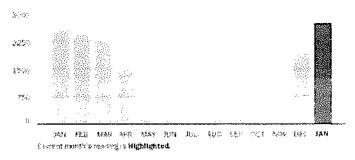


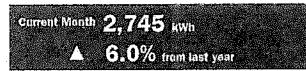


Chi Telloment Charges \$424.53

30095600-525020

CONSUMPTION HISTORY





1,937

MONTHLY USAGE

2,600 kWh

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure.

Detect such and enclose with your payment in return previous. Pleases with your statement from pay creek. Thank you for your payment.

Constellation

PG \$6(x,40)23_ Houpston, 58 47537/24863 Statument Number: 64404405033 Customer Number: 201225908183

Total Amount Due by 03/12/2023 \$754.98

AMOUNT ENCLOSED \$

44264

IAMES DOYLE

FAWTHICKET, CITY OF

B5 BRANCH ST

PAWTHICKET RI 02856-1018



ահկիրիկի հերդիկին արդակին հերակին հերակի

MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENETICY, INC PO HOX 4640 CAROL STREAM II GO197-4640

Customer Number: 201225908:183

HAVE A QUESTION OR EMERGENCY?

To Centact Your Local Utility Narragansett Electric Company 800-465-1212

Total Amount Due by 03/12/2023

For Customer Care Contact Constellation

Websito

https://energymanager.constellation.com

Email

customercare@constellation.com 844-6ENERGY (844-636-3749)

Phone

| Motor Number: | Provious Meter Read Date | Current Meter Read Dato | USAGE |
|---------------|--------------------------|-------------------------|-----------|
| 01 | 12/21/2022 | 01/23/2023 | 2,745,000 |

DETAILED CHARGES

| 鑑 | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|
| | Energy-Fixed Price | 2,745,00 AWh | \$0.1548000/kWh | \$424.93 |
| | Subtotal Contract Charges | | | \$424. 9 3 |
| 40 | Tax Charges | | | |
| | Gross Receipts Tax | 424.93 | \$0.0416666 | 51771 |
| | Subtotal Tax Charges | | | \$17.71 |
| | Total New Charges | LOCALIDADE ROCE A COMPONISTA E PONGO E LA VIITA LLOCAL POR EROCHO GLAVIA PONGO E PONGO E LA VIITA RECONTROCER | es montes a commentes a com a commente montes e fam una fina applicação de l'Ambrellande e que papa a presenta | \$442.64 |

Message Center

Quetorier meter readings are also available on your distribution company divorce.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and trusmoss customers may call the Public Utilities Commission (PUC) at 1-401-941-4500,

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due revoices.

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to ensure timely application of your payment, please include your Statement Number on your payment resolutance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC. ACH/WIRE: WELLS FARGO, ABA 121000248 / ACCOUNT 4879656445 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 4,

PAWTUCKET BL02860.

BUILDING 2

BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

ACCOUNT NUMBER 78453-11012

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RIEnergy.com |
|----------------------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 9 NARO NO BELLO DE REPUBLICA E A POLICIA DE PRESENTA DE PRESENTA DE PRESENTA DE PRESENTA DE LA PARESE DE LA PRESENTA |
| 1-855-RIE-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| CHÉ GUÍC TO CHÁINC MÉ THE SPAIL MÉ SA CHO BHA CHO CHÓ CH |
| POWER OUTAGE OR DOWNED LINE |
| 1-855-RIE-1102 |
| 007.67-7-7-7-8-7-3-7-9-6-8-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9 |
| |
| CORRESPONDENCE ADDRESS |
| CORRESPONDENCE ADDRESS PO Box 960 |
| PO Box 960 |
| PO Box 960 Northborough, MA 01532-0960 |
| PO Box 960 |
| PO Box 960 Northborough, MA 01532-0960 |
| PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 |
| PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS PO BOX 371361 |

| | C 64. 8669 | |
|----------|--------------|--|
| Electric | Sep 21, 2023 | |
| Other C | | |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0:00 | 0.00 | -619.29 | -619.29 | | |
| Payment(s) Received | - 0,00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -619,29 | -619.29 | | |
| Current Charges | 52.76 | 40,64 | -114.40 | -21.00 | | |
| Amount Due ▶ | \$ 52.76 | \$ 40.64 | -\$ 733.69 | -\$ 640,29 | | |
| | | | | | | |

| } ' | SUMMARY OF CURREN | T CHARGES | | | |
|-----|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| : | | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| | Electric Service | 52.76 | 40.64 | | 93.40 |
| | Other Charges/Adjustments | | | -114.40 | -114.40 |
| | Total Current Charges | \$ 52.76 | \$ 40.64 | -\$ 114.40 | -\$ 21.00 |

| P | During the winter rate season, the customer charge was not collected. Starting |
|---|----------------------------------------------------------------------------------|
| | April 1, the customer charge is reinstated and will be doubled during the summer |
| | rate season to make up for the charge that was not collected during the winter. |

| € | Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on |
|---|------------------------------------------------------------------------------------|
| _ | your monthly bill. Visit our website to enroll today. |

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Sep 22 | 247 | Apr 23 | 315 |
| Oct 22 | 276 | May 23 | 258 |
| Nov 22 | 306 | Jun 23 | 234 |
| Dec 22 | 438 | Jul 23 | 233 |
| Jan 23 | 444 | Aug 23 | 257 |
| Feb 23 | 387 | Sep 23 | 252 |
| Mar 23 | 425 | | |

KEEP THIS PORTION FOR YOUR RECORDS

AETURN THIS PORTION WITH YOUR FAYMENT

Rhode Island Energy

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

78453-11012

No Payment Due

\$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

024448



a PP1. compan

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,

BUILDING 2 PAWTUCKET BL02860 BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

78453-11012

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

Enrollment Information

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

Acct No: 78453-11012 Cycle: 17. PAWT.

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service Period | No. of days | Current Reading - | Previous Reading | Total Usage |
|---------------------|-------------------|-----------------------|------------------|-------------|
| Aug 22 - Sep 20 | 29 | 35902 Actual | 35650 Actual | 252 kWh |
| METER NUMBER 464400 | 49 мехт вснерицео | READ DATE ON OR ABOUT | Oct 24 | |
| RATE Small C&I R | ate C-06 | | | |
| Customer C | harge | | | 20.00 |
| | ancement Charge | | | 0.79 |
| Distribution | Energy Chg | 0.06654 x 252 | kWh | 16.77 |
| Energy Effic | ency Prgrms | 0.00986 x 252 | kWh | 2.49 |
| Renewable | Egy Dist Chg | 0.01288 x 252 | kWh | 3.24 |
| Transmissio | n Charge | 0.0277 x 252 | kWh | 6.98 |
| Transition C | harge | 0.00021 x 252 | kWh | 0.05 |
| RE Growth I | Program | | | 2.44 |
| + | | Total Delivery | Services | \$ 52.76 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312748

| Gross Earnings Tax 0.041666 | 367 | x | 39.01 | 1.63 |
|-----------------------------|-----|---|-------|------|

Constellation.

Total Supply Services

\$ 40.64

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously iil, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 handloapped, 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 Handloapped 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2 PAWTUCKET BL02860

BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

ACCOUNT NUMBER PLEASE PAY BY 78453-11012

AMOUNT DUE

PAGE 3 of 3

\$ 0.00 No payment due

RIEnergy.com

Other Charges/Adjustments

| Total Other Ch | arnas/Adiustments | ·S 114.40 |
|---------------------------------|-------------------|-----------|
| Transfer of Net Metering Credit | | -116.60 |
| Gross Earnings Tax 0.04166 | 667 x 52.76 | 2.20 |
| | | |



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD, 239 GROTTO AVE UNIT 4.

PAWTUCKET RL02860.

BUILDING 2

Jul 21, 2023 to Aug 22, 2023

ACCOUNT NUMBER

78453-11012

BILLING PERIOD

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| AlEnergy.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 |
| |

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| * | | 2000 | | A | | 20.00 |
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| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| Previous Balance | 0.00 | 0.00 | -596.37 | -596.37 |
| Payment(s) Received | - 0,00 | - 0.00 | - 0.00 | - 0.00 |
| Amount Past Due | .0.00 | 0.00 | -596.37 | -596.37 |
| Current Charges | 53.35 | 41,44 | -117.71 | -22.92 |
| Amount Due ▶ | \$ 53.35 | \$ 41.44 | -\$ 714.08 | -\$ 619.29 |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 53.35 | 41.44 | | 94.79 |
| Other Charges/Adjustments | | | -117.71 | -117.71 |
| Total Current Charges | \$ 53.35 | \$ 41.44 | -\$ 117.71 | -\$ 22.92 |

| | • |
|---|----|
| _ | 51 |
| - | |
| - | F |
| | |
| _ | |
| | |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

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Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Aug 22 | 257 | Mar 23 | 425 |
| Sep 22 | 247 | Apr 23 | 315 |
| Oct 22 | 276 | May 23 | 258 |
| Nov 22 | 306 | Jun 23 | 234 |
| Dec 22 | 438 | Jul 23 | 233 |
| Jan 23 | 444 | Aug 23 | 257 |
| Feb 23 | 387 | | |
| | | | |

XEEP THIS FORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy*

PO Box 960 Northborough MA 01532

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER No Payment Due 78453-11012 \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

024423



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

78453-11012

PLEASE PAY BY
No payment due

АМОЙИТ БИЕ 00.00

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: Leadzone Phodelsland

Acet No: 78453-11012 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET RL02860.

| Servica Pe | riod | No. of days | Current Reading - | Previous Reading | π | Total Usage |
|------------|-------------------|----------------|--------------------|------------------|---|-------------|
| Jul 21 | - Aug 22 | 32 | 35650 Actual | 35393 Actual | | 257 kWh |
| METERIN | UMBER 46440049 | NEXT SCHEDULED | READ DATE ON OR AB | our Sep 22 | | |
| RATE | Small C&I Rate C | C-06 | | | | |
| • | Customer Charg | e | | | | 20.00 |
| | LIHEAP Enhance | ement Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06654 x | 257 kWh | | 17.10 |
| | Energy Efficienc | y Prgrms | 0.00986 x | 257 kWh | | 2.54 |
| | Renewable Egy | | 0.01288 x | 257 kWh | | 3.31 |
| | Transmission Ch | narge | 0.0277 x | 257 kWh | | 7.12 |
| | Transition Charg | ıe | 0.00021 x | 257 kWh | | 0.05 |
| | RE Growth Prog | ram | | | _ | 2.44 |
| | | | Total Delive | ry Services | | \$ 53.35 |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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, Phode 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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Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312748

| Electricity Supply | 0.1548 x | 257 kWh | 39.78 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 39.78 | 1.66 |

Constellation.

Total Supply Services

\$ 41,44

Right To Electric Service:

During Serticus Illness: It you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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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SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2 BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

78453-11012

PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

| | PAWITUCKET BL02860 | | |
|--------------|----------------------------|---------------------------------|------------|
| RIEnergy.com | Other Charges/Adjustments | | |
| | Gross Earnings Tax | 0.04166667 x 53.35 | 2.22 |
| | Transfer of Net Metering (| Credit | -119.93 |
| | | Total Other Charges/Adjustments | ·\$ 117.71 |



a PPL company

SERVICEFOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING: 2

PAWTUCKET RL02860.

ACCOUNT NUMBER

78453-11012

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

PLEASE PAY BY AMOUNT DUE
No payment due \$ 0.00

PAGE 1 of 3

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

| ACCOUNT BALAN | | Oit Consulina | | ., |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Tolal |
| Previous Balance | 0.00 | 0.00 | -566.17 | -566,17 |
| Payment(s) Received | - 0.00 | - 0,00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -566.17 | -566.17 |
| Current Charges | 50.14 | 37.57 | -117.91 | -30,20 |
| Amount Due ▶ | \$ 50.14 | \$ 37.57 | -\$ 684.08 | -\$ 596.37 |

| SUMMARY OF CURREN | T CHARGES | <u></u> | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 50.14 | 37,57 | | 87.71 |
| Other Charges/Adjustments | | | -117.91 | -117.91 |
| Total Current Charges | \$ 50.14 | \$ 37.57 | -\$ 117.91 | -\$ 30.20 |

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1

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Electric Usage History

DATE BILL ISSUED Jul 24, 2023

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jul 22 | 234 | Feb 23 | 387 |
| Aug 22 | 257 | Mar 23 | 425 |
| Sep 22 | 247 | Apr 23 | 315 |
| Oct 22 | 276 | May 23 | 258 |
| Nov 22 | 306 | Jun 23 | 234 |
| Dec 22 | 438 | Jul.23 | 233 |
| Jan 23 | 444 | | |

KEEP THIS PORTION FOR YOUR RECORDS

BETWAN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

| ACCOUNT NUMBER | PLEASE PAY BY | AMOUNT DUE |
|----------------|----------------|------------|
| 78453-11012 | No Payment Due | \$ 0.00 |

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018



e PP1, company

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

Acct No: 78453-11012 Cycle: 17, PAWT

Enrollment Information

Lordzone Ahodelsland

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4;

BUILDING 2 PAWTUCKET BL02860 BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

ACCOUNT NUMBER 78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

\$ 50.14

\$ 37.57

DETAIL OF CURRENT CHARGES

Delivery Services

| Service P | enod | No, of days | Current Read | ling | | Previous Reading = | Total Usag |
|-----------|--------------------|---------------|------------------|-------|------|--------------------|------------|
| Jun 22 | 2 - Jul 21 | 29 | 35393 Act | usl . | 3 | 35160 Actual | 233 kW |
| METER I | иливен 46440049 | NEXT SCHEDULE | D READ DATE ON (| OR A | BOUT | Aug 24 | |
| RATE | Small C&I Rate C- | 06 | | | | | |
| | Customer Charge | | | | | | 20.00 |
| | LIHEAP Enhancer | nent Charge | | | | | 0.79 |
| | Distribution Energ | y Chg | 0.06629447 | х | 233 | kWh | 15.47 |
| | Energy Efficiency | Prgrms | 0.00986 | X | 233 | kWh | 2:30 |
| | Renewable Egy D | st Chg | 0.01129655 | x | 233 | kWh | 2.63 |
| | Transmission Cha | rge | 0.0277 | x | 233 | kWh | 6.46 |
| | Transition Charge | | 0.00021 | х | 233 | kWh | 0.08 |
| | RE Growth Progra | .m | | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749 ACCOUNT NO 10312748

| Electricity Supply | 0.1548 x | 233 kWh | 36.07 |
|--------------------|--------------|---------|-------|
| Gross Earnings Tax | 0.04166667 x | 36.07 | 1.50 |

Constellation.

Total Delivery Services

Total Supply Services

Right To Dispute Your Bill And To An Impartial Hearing

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Right To Electric Service:

During Serious litness: If you or anyone presently and normally living in your frome is seriously iff, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the Illness and you make satisfactory arrangements to pay 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 1-865-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 Gredit Department at 4-856-RIE-1104.



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2 BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

78453-11012

No payment due

PLEASE PAY BY

\$ 0.00

PAGE 3 of 3

AMOUNT DUE



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2

PAWTLICKET BL02860

BILLING PERIOD

May 23, 2023, to Jul

ACCOUNT NUMBER

78453-11012

May 23, 2023 to Jun 22, 2023

PLEASE PAY BY
No payment due

AMOUNT DUE

PAGE 1 of 3

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 |
| |
| 1-855-RIE-1102 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

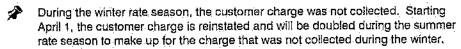
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| | | ď |
| LIBCIT | c Usage History | 8 |
| | | |

DATE BILL ISSUED Jun 23, 2023

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jun 22 | 252 | Jan 23 | 444 |
| Jul 22 | 234 | Feb 23 | 387 |
| Aug 22 | 257 | Mar 23 | 425 |
| Sep 22 | 247 | Apr 23 | 315 |
| Oct 22 | 276 | May 23 | 258 |
| Nov 22 | 308 | Jun 23 | 234 |
| Dec 22 | 438 | | |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Tota! | | |
| Previous Balance | 0.00 | .0:.00 | -513.86 | -513.86 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0.00 | 0.00 | -513.86 | -513.86 | | |
| Current Charges | 49,10 | 37.73 | -139.14 | -52.31 | | |
| Amount Due ▶ | \$ 49.10 | \$ 37.73 | -\$ 653.00 | -\$.566,17 | | |

| SU | MMARY OF CURREN | T CHARGES | | | |
|------|------------------------|----------------------|--------------------|-------------------------------|-----------|
| _ | | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Elec | tric Service | 49.10 | 37.73 | | 86.83 |
| Oth | er Charges/Adjustments | | | -139.14 | -139.14 |
| Tota | al Current Charges | \$ 49.10 | \$ 37.73 | -\$ 139.14 | -\$ 52,31 |



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

KEEP THIS PORTION FOR YOUR RECORDS

return this fortion with your payment

Rhode Island Energy

78453-11012

PLEASE PAY BY

AMOUNT DUE

] N

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

030196



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4,

BUILDING 2 78453-11012

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

ACCOUNT NUMBER

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 2 of 3

Enrollment Information

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

Acct No: 78453-11012 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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 02688 Telephone: 401-780-9700. Phode 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

PAWTLICKET BL02860.

| Service F | Peirod | No of days | Corrent Reading - | Previous Reading | = | Total Usage |
|-----------|-----------------------------------------|----------------|---------------------|------------------|---|-------------|
| May-2 | 3 - Jun 22 | 30 | 35160 Actual | 34926 Actual | | 234 kWh |
| METER | NUMBER 46440049 | NEXT SCHEDULED | READ DATE ON OR ABO | ຫ ປີນໄ 25 | | |
| RATE | Small C&I Rate C | -06 | | | | |
| | Customer Charge | e. | | | | 20.00 |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Ener | gy Chg | 0.06565 x 2 | 34 kWh | | 15.36 |
| | Energy Efficiency | / Prgrms | 0:00986 x 2 | 34 kWh | | 2.31 |
| | Renewable Egy I | Dist Chg | 0.00714 x 2 | 34 kWh | | 1,67 |
| | Transmission Ch | arge | 0.0277 x 2 | 34 kWh | | 6.48 |
| | Transition Charg | e. | 0,00021 x 2 | 34 kWh | | 0.05 |
| | RE Growth Progr | raṃ | | | | 2.44 |
| | *************************************** | | Total Deliver | y Services | | \$ 49.10 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1001 LOUISIANA ST **SUITE 2300**

HOUSTON TX 77002

844-635-3749 **ACCOUNT NO 10312748** PRONE

| | Total Supply Services | S 37.73 |
|--------------------|-----------------------|---------|
| Gross Earnings Tax | 0.04166667 x 36.22 | 1.51 |
| Electricity Supply | 0.1548 x 234 kWh | 36.22 |

Total Supply Services

Constellation.

Right To Electric Service:

During Serious Illness: If you or enyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such liness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 Handlcapped Forms that must be filled out are available at the Company. The Form also enables you to participate in Third Party Notifications, if you have any questions or want further information, call the Credit Department at 1-855-RIE-1104



SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4;
BUILDING 2

PAWTUCKET BL02860

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

78453-11012 N

PLEASE PAY BY
No payment due

\$ 0.00

PAGE 3 of 3

AMOUNT DUE

RIEnergy.com

Other Charges/Adjustments

 Gross Earnings Tax
 0.04166667 x 49.10
 2.05

 Transfer of Net Metering Credit
 -141.19

Total Other Charges/Adjustments

\$ 139.14



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4,

239 GROTTO AVE UNIT 4, BUILDING 2 PAWTUCKET BL02860 BILLING PERIOD

Apr 25, 2023 to May 23, 2023

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

| EQ | | |
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| | | |
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| RIEnergy.com |
|----------------------------------------------------------------------------------------------------------|
| CUSTOMER SERVICE |
| 1-855-RIE-1101 |
| CREDIT DEPARTMENT |
| 1-855-R(E-1104 |
| GAS EMERGENCIES |
| 1-800-640-1595 |
| |
| POWER OUTAGE OR DOWNED LINE |
| |
| 1-855-RIE-1102 |
| |
| 1-855-RIE-1102 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 PAYMENT ADDRESS |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

DATE BILL ISSUED May 24, 2023

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|
| | Rhode island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -502.52 | -502.52 | | |
| Payment(s) Received | - 0.00 | - 0.00 | -:0.00 | - 0:00 | | |
| Amount Past Due | 0.00 | 0.00 | -502.52 | -502,52 | | |
| Current Charges | 51.74 | 41.60 | -104.68 | -11:34 | | |
| Amount Due > | \$ 51.74 | \$ 41.60 | -\$ 607.20 | -\$ 513.86 | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 51.74 | 41.60 | | 93.34 |
| Other Charges/Adjustments | | | -104.68 | -104.68 |
| Total Current Charges | \$ 51.74 | \$ 41.60 | -\$ 104.68 | -\$ 11.34 |



During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubted during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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

Electric Usage History

| Month | kWh | <u>Month</u> | kWh |
|--------|-----|--------------|-----|
| May 22 | 255 | Dec 22 | 438 |
| Jun 22 | 252 | Jan 23 | 444 |
| Jul 22 | 234 | Feb 23 | 387 |
| Aug 22 | 257 | Mar 23 | 425 |
| Sep 22 | 247 | Apr 23 | 315 |
| Oct 22 | 276 | May 23 | 258 |
| Nov 22 | 306 | | |

Keep this portion for Your Records

resurn the robbonswith your payment

Rhode Island Energy

78453-11012

PLEASE PAY BY

AMOUNT DUE

No Payment Due

\$ 0.00

PO Box 950 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

030413



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4,

BUILDING 2 PAWTUCKET BL02860 BILLING PERIOD

Apr 25, 2023 to May 23, 2023

78453-11012

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 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: 78453-11012 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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

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DETAIL OF CURRENT CHARGES

Delivery Services

| | | | Total Delive | ry Services | \$ 51.74 |
|-----------|--------------------|----------------|---------------------|--------------------|--------------|
| | RE Growth Progr | am | | | 2,44 |
| | Transition Charge | e | 0.00021 x 2 | 158 kWh | 0.05 |
| | Transmission Ch | arge | 0.0277 x 2 | 58 kWh | 7.15 |
| | Renewable Egy i | Dist Chg | 0.00714 x 2 | 58 kWh | 1.84 |
| | Energy Efficiency | / Prgrms | 0,00986 x 2 | 58 kWh | 2.55 |
| | Distribution Energ | gy Chg | 0.06565 x 2 | 58 kWh | 16.92 |
| | LIHEAP Enhance | ment Charge | | | 0.79 |
| | Customer Charge | ₹ | | | 20.00 |
| HATE | Small C&I Rate C | | | | |
| METER N | имвея 46440049 | NEXT SCHEDULED | READ DATE ON OR ABO | ur Jun 23 | |
| Apr 25 | i - May 23 | 28 | 34926 Actual | 34668 Actual | 258 kWh |
| Service P | eriod | No of days | Current Reading - | Pravious Reading 😅 | Total Lisage |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1001 LOUISIANA ST SUITE 2300

HOUSTON TX 77002

PHONE 844-636-3749

ACCOUNT NO 10312748

| Gross Earnings Tax | 0.04166667 x 39.94 | 1.66 |
|--------------------|--------------------|-------|
| Electricity Supply | 0.1548 x 258 kWh | 39.94 |

Constellation.

Total Supply Services

\$ 41,60

Right To Electric Service:

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

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

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RiEnergy.com

Rhode Island Energy*

PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2

PAWTLICKET BL02860

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

78453-11012

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

| 988 888 | 1 | Total Other Charges/Adjustments | -\$ 104.6B | | | |
|------------|---------------------------------|---------------------------------|------------|--|--|--|
| | Transfer of Net Metering Credit | | | | | |
| | Gross Earnings Tax | 0.04166667 x 51.74 | 2.16 | | | |
| Othe | r Charges/Adjustments | | | | | |



Rhode Island Energy 239 GROTTO AVE UNIT 4,

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD**

PAWTUCKET RL02860

BUILDING 2

BILLING PERIOD:

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER PLEASE PAY BY 78453-11012

No payment due

AMOUNT DUE \$:0.00

PAGE 1 of 3

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|----------|---------|-----|-------|
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| 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 |
| LOMES COLVES ON DOMINED FIRE |
| 1-855-RIE-1102 |
| Terri Makerikatka (1888) kata 66 a militar ya kiti ya kita 186 a fi |
| 1-855-RIE-1102. CORRESPONDENCE ADDRESS PO Box 960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS |
| 1-855-RIE-1102. CORRESPONDENCE ADDRESS PO Box 960 |
| 1-855-RIE-1102 CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 |

DATE BILL ISSUED Apr 26, 2023

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| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Apr 22 | 332 | Nov 22 | 306 |
| May 22 | 255 | Dec 22 | 438 |
| Jun 22 | 252 | Jan 23 | 444 |
| Jul 22 | 234 | Feb 23 | 387 |
| Aug 22 | 257 | Mer 23 | 425 |
| Sep 22 | 247 | Apr 23 | 315 |
| Oct 22 | 276 | ** | |

| ACCOUNT BALANCE | | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------------|------------|--|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Ţoṭal | | | | |
| Previous Balance | 0,00 | 0.00 | -446.54 | -446.54 | | | | |
| Payment(s) Received | - 0.00 | ÷0.00 | - 0.00 | - 0.00 | | | | |
| Amount Past Due | 0.00 | 0′00 | -446.54 | -446.54 | | | | |
| Current Charges | 51.64 | 50.79 | -158,41 | -55:98 | | | | |
| Amount Due ▶ | \$ 61.64 | \$ 50.79 | -\$ 604.95 | -\$ 502,52 | | | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|-----------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 51.64 | 50.79 | | 102.43 |
| Other Charges/Adjustments | | | -158,41 | -158.41 |
| Total Current Charges | \$ 51.64 | \$ 50.79 | -\$ 158.41 | -\$ 55.98 |
| | Electric Service Other Charges/Adjustments | Electric Service 51.64 Other Charges/Adjustments | DELIVERY SUPPLY SERVICES Electric Service 51.64 50.79 Other Charges/Adjustments | DELIVERY SUPPLY OTHER CHARGES/ SERVICES SERVICES ADJUSTMENTS Electric Service 51.64 50.79 Other Charges/Adjustments -158,41 |

During the winter rate season, the customer charge was not collected. Starting April 1, the customer charge is reinstated and will be doubled during the summer rate season to make up for the charge that was not collected during the winter.

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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KEEP THIS POSTION FOR YOUR RECORDS

return this potition with your payment

Rhode Island Energy*

PO Box 960

Northborough MA 01532

PLEASE PAY BY AMOUNT DUE: ACCOUNT NUMBER 78453-11012 No Payment Due \$ 0.00

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST **PAWTUCKET RI 02860-1018**

020716



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 4,

BUILDING 2 PAWTUCKET BL02860. BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER 78453-11012

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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: Leadzene Rhodelsland

Acct No: 78453-11012 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

olivon Sandesc

| Service Pe | risd N | o of days | Current Reading - | Previous Reading 👓 | Total Usage | | | |
|------------|------------------------|-----------|----------------------|--------------------|-------------|--|--|--|
| Mar 22 | - Apr 25 | 34 | 34668 Actual | 34353 Actual | 315 kWh | | | |
| METER N | | SCHEDULE | READ DATE ON OR ABOU | т Мау 24 | | | | |
| RATE | Small C&I Rate C-06 | | | | | | | |
| • | Customer Charge | - " | | | 14.71 | | | |
| | LIHEAP Enhancement | Charge | | | 0.79 | | | |
| | Distribution Energy Ch | .g | 0.06475262 x 31 | 5 kWh | 20.39 | | | |
| | Energy Efficiency Prgr | ms | 0.00696676 x 31 | 5 kWh | 2.19 | | | |
| | Renewable Egy Dist C | hg | 0.005835 x 31 | 5 kWh | 1.84 | | | |
| | Transmission Charge | | 0.02925381 x 31 | 5 kWh | 9.22 | | | |
| | Transition Charge | | 0.00020205 x 31 | 5 kWh | 0.06 | | | |
| | RE Growth Program | | | | 2.44 | | | |
| - | | | Total Deliver | / Services | \$ 51.64 | | | |

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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.

Supply Services

SUPPLIER CONSTELLATION

NÉWENERGY INC 1001 LOUISIANA ST SUITE:2300

HOUSTON TX 77002

844-636-3749 PHONE

ACCOUNT NO 10312748

| | Total Supply Services | \$ 50.79 |
|--------------------|-----------------------|----------|
| Gross Earnings Tax | 0.04166667 x 48.76 | 2.03 |
| Electricity Supply | 0,1548 x 315 kWh | 48.76 |

Constellation.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 handlcapped, the Company will not terminate your service for tailure 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2

PAWTUCKET BL02860.

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER PLEASE PAY BY

No payment due

PAGE 3 of 3

AMOUNT DUE \$ 0.00

RIEnergy.com

| Other | Charges/Adjustments | | |
|--------|--------------------------|---------------------------------|-----------|
| Other. | Gross Earnings Tax | 0.04166667 x 51.64 | 2.15 |
| | Transfer of Net Metering | Credit | -160,56 |
| | | Total Other Charnes/Adjustments | \$ 158.41 |

78453-11012



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, **BUILDING 2**

PAWTUCKET BL02860

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

ACCOUNT NUMBER 78453-11012

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

ELECTRIC BILL

| RfEnergy.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 |
| AND ALL SAPERED TO AND CONTROL WAS AND AND AND AND AND AND AND AND AND AND |
| PO Box 960 |
| PO Box 960 Northborough, MA 01532-0960 |
| |
| Northborough, MA 01532-0960 |

DATE BILL ISSUED Mar 23, 2023

| E١ | 0 | ctr | lc | U | 81 | ge | Н | st | OŦ | ý | |
|----|---|-----|----|---|----|----|---|----|----|---|--|
| | | | | | | | | | | | |

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Mar 22 | 407 | Oct 22 | 276 |
| Apr 22 | 332 | Nov 22 | 306 |
| May 22 | 255 | Dec 22 | 438 |
| Jun 22 | 252 | Jan 23 | 444 |
| Jul 22 | 234 | Feb 23 | 387 |
| Aug 22 | 257 | Mar 23 | 425 |
| Sep 22 | 247 | | |

| ACCOUNT BALANCE | | | | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|-----------|--|--|--|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | | | | |
| Previous Balance | 0.00 | 0.00 | -458.10 | -458.10 | | | | | |
| Payment(s) Received | - 0;00 | - 0.00 | - 0.00 | - 0.00 | | | | | |
| Amount Past Due | 0.00 | 0.00 | -458.10 | -458,10 | | | | | |
| Current Charges | 44.54 | 68:53 | -101.51 | 11.56 | | | | | |
| Amount Due > | \$ 44.54 | \$ 68.53 | -\$:559.61 | -S 446.54 | | | | | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 44.54 | 68.53 | | 113,07 |
| Other Charges/Adjustments | | | -101,51 | -101.51 |
| Total Current Charges | \$ 44.54 | \$ 68.53 | -\$ 101.51 | \$ 11.56 |

- Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.
- What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rientgy.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.

KORE THIS POSTION FOR YOUR RECORDS

return this portion vath your payment

ACCOUNT NUMBER Rhode Island Energy

PLEASE PAY BY

AMOUNT DUE

78453-11012

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD **85 BRANCH ST** PAWTUCKET RI 02860-1018

032560



a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4.

BUILDING 2
PAWTUCKET BL02860

BILLING PERIOD

78453-11012

Feb 17, 2023 to Mar 22, 2023

ACCOUNT NUMBER: PLEASE PAY BY

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 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

Acet No: 78453-11012 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service P | 'ಆಂದ | No of days | Current Reading - | Previous Resoing | = Total Usage |
|-----------------|--------------------|----------------|---------------------|------------------|---------------|
| Feb 17 - Mar 22 | | 33 | 34353 Actual | 33928 Actual | 425 kWh |
| METER I | чимвек 46440049 | NEXT SCHEDULED | READ DATE ON OR ABO | out Apr 25 | |
| RATE | Small C&I Rate C | | | | |
| | LIHEAP Enhance | ment Charge | | | 0.79 |
| | Distribution Energ | gy Chg | 0:06226 x 4 | 125 kWh | 26.47 |
| | Energy Efficiency | Prgrms | -0.00107 x 4 | 125 kWh | -0.45 |
| | Renewable Egy [| Dist Chg | 0.00221 x 4 | 125 kWh | 0.94 |
| | Transmission Ch | arge | 0.03357 x 4 | 25 kWh | 14.27 |
| | Transition Charge | e e | 0.00018 x 4 | I25 kWh | 80.0 |
| | RE Growth Progr | am | | | 2,44 |
| | | | Total Delive | ry Services | \$ 44.54 |

Supply Services

SUPPLIER CONSTELLATION NEWENERGY INC

1221 LAMAR ST. SUITE 750 HOUSTON TX 77010

PHONE B44-636-3749

ACCOUNT NO 10312748

 Electricity Supply
 0.1548 x
 425 kWh
 65.79

 Gross Earnings Tax
 0.04166667 x
 65.79
 2.74

 Total Supply Services
 \$ 68.53

Constellation.

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously iil, we will not discontinue your electric service during such illness providing your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 fallure 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 1-865-BIE-1104.



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 4. **BUILDING 2**

PAWTUCKET BL02860

BILLING FERIOD

Feb 17, 2023 to Mar 22, 2023

PLEASE PAY BY

PAGE 3 of 3

RIEnergy.com

ACCOUNT NUMBER 78453-11012

No payment due

AMOUNT DUE \$ 0.00

| Othe | er Charges/Adjustments | | |
|------|----------------------------|--------------------------------|------------|
| | Gross Earnings Tax | 0.04166667 x 44.54 | 1.86 |
| | Transfer of Net Metering C | -103.37 | |
| | | otal Other Charges/Adjustments | ·\$ 101.51 |



SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 4, BUILDING 2

PAWTUCKET BL02860

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER 78453-11012

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 1 of 3

| | 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 |

| | 100 |
|--|--------------|
| | 1 - 22 4/20 |
| | |
| | |
| | |
| | - 1 GH (949) |
| | |

DATE BILL ISSUED Feb 21, 2023

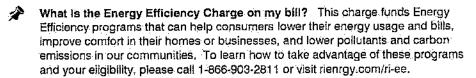
| : | EI | e | ct | r | lc | U | 3 | ag | e | 1 | 41 | 5 | to | ľ | y | Ì |
|---|----|---|----|---|----|---|---|----|---|---|----|---|----|---|---|---|
| | | | | | | | | | | | | | | | | |

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Feb 22 | 436 | Sep 22 | 247 |
| Mar 22 | 407 | Oct 22 | 276 |
| Apr 22 | 332 | Nov 22 | 306 |
| May 22 | 255 | Dec 22 | 438 |
| Jun 22 | 252 | Jan 23 | 444 |
| Jul 22 | 234 | Feb 23 | 387 |
| Aug 22 | 257 | | |

| ACCOUNT BALANCE | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | |
| Previous Balance | 0,00 | 0.00 | -483.09 | -483.09 | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | |
| Amount Past Due | 0.00 | 0.00 | -483.09 | -483.09 | |
| Current Charges | 40.85 | 62.41 | -78,27 | 24.99 | |
| Amount Due ▶ | \$ 40.85 | \$ 62.41 | -\$ 561.36 | -\$ 458.10 | |

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 40.85 | 62.41 | | 103.26 |
| Other Charges/Adjustments | | | -78.27 | -78.27 |
| Total Current Charges | \$ 40.85 | \$ 62.41 | -\$ 78.27 | \$ 24.99 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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.

MEET THIS PORTION FOR YOUR RECORDS

return this portion with your payment

Rhode Island Energy

PO-Box 960 Northborough MA 01532

AMOUNT DUE PLEASE PAY BY ACCOUNT NUMBER No Payment Due \$ 0.00 78453-11012

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

039742



SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER 78453-11012

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

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

Acet No: 78453-11012 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

PAWTUCKET BL02860.

| Service P | 'etiod | No. of days | Current Reading | - Previous Reading | = | Total Usagé |
|-----------------|-------------------------------------|-------------|-------------------|--------------------|---|-------------|
| Jan 20 - Feb 17 | | 28 | 33928 Actual | 33541, Actual | | 387 kWh |
| | NUMBER 46440049 Small C&I Rate C | | READ DATE ON OR A | лвоит Mar 23 | | |
| | L(HEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06226 x | 387 kWh | | 24.11 |
| | Energy Efficiency | | -0;00107 x | 387 kWh | | -0.41 |
| | Renewable Egy I | Dist Chg | 0.00221 x | 387 kWh | | 0.86 |
| | Transmission Ch | | 0.03357 x | 387 kWh | | 12.99 |
| | Transition Charge | • • | 0.00018 x | 387 kWh | | 0.07 |
| | RE Growth Progr | am | | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE

844-636-3749

ACCOUNT NO. 10312748

0.1548 x 387 kWh 59.91 **Electricity Supply** 2.50 Gross Earnings Tax 0.04166667 x 59.91

Constellation.

Total Supply Services

Total Delivery Services

\$ 62,41

\$ 40.85

Right To Dispute Your Bill And To An Impartial Hearing

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Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 82 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for fallure 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2 PAWTUCKET BL02860

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER 78453-11012

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

PAGE 3 of 3

| | PAWILICATE BLUZGO | | | | | |
|--------------|---------------------------|---------------------------------|-----------|--|--|--|
| RIEnergy.com | Other Charges/Adjustments | ther Charges/Adjustments | | | | |
| | Gross Earnings Tax | 0.04166667 x 40.85 | 1.70 | | | |
| | Transfer of Net Metering | Credit | -79.97 | | | |
| | | Total Other Charges/Adjustments | -\$ 78.27 | | | |



Rhode Island Energy*

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104 GAS EMERGENCIES

1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED Jan 23, 2023

PO Box 960

PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4. **BUILDING 2** PAWTLICKET RL02860. ELECTRIC BILL

SERVICE FOR

BILLING PERIOD

Dec 20, 2022 to Jan 20, 2023

AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY \$ 0.00 78453-11012 No payment due

PAGE 1 of 2

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|------------|
| Previous Balance | | -456.41 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -456.41 |
| Current Charges | | -26.68 |
| | Credit Balance ▶ | -\$ 483.09 |

| SUMMARY OF CURRE | NT CHARGES | , | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 48.73 <i>Bili</i> | ed by supplier | | 48.73 |
| Other Charges/Adjustments | | | -75.41 | -75.41 |
| Total Current Charges | \$ 48.73 | | -\$ 75.41 | -\$ 26.68 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today. What is the Energy Efficiency Charge on my bill? This charge funds Energy

Efficiency programs that can help consumers lower their energy usage and bills,

improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rientgy.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 accounts 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.

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Jan 22 | 475 | Aug 22 | 257 |
| Feb 22 | 436 | Sep 22 | 247 |
| Mar 22 | 407 | Oct 22 | 276 |
| Apr 22 | 332 | Nov 22 | 306 |
| May 22 | 255 | Dec 22 | 438 |
| Jun 22 | 252 | Jan:23 | 444 |
| Jul 22 | 234 | | |

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER PLEASE PAY BY 78453-11012 No Payment Due

AMOUNT DUE

\$ 0.00

PO Box 960 Northborough MA 01532

Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

030572

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



Rhode Island Energy"

a PPI company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4,

239 GROTTO AVE UNIT 4, ACCOUNT NUMBUILDING 2 78/453-110

BUILDING 2 76453-11012 PAWTUCKET BL02860

BILUNG PERIOD

Dec 20, 2022 to Jan 20, 2023

AGCOUNT NUMBER PLEASE PAY BY

2 No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

Enrollment Information

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

Acci No: 78453-11012 Cycle: 17, PAWT

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 RiEnergy.com or you may call us at 1-855-RIE-1101.

DETAIL OF CURRENT CHARGES

Delivery Services

| Service F | Period | No. of days | Current Read | ling | | Previous Reading | 2 | Total Usage |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|------|------|------------------|---|-------------|
| Dec 2 | 0 - Jan 20 | 31 | 33541 Act | ua! | | 33097 Actual | | 444 kWh |
| METER | иимвен 46440049 | NEXT SCHEDULE | D READ DATE ON C |)Ŗ A | BOUT | Feb 22 | | |
| RATE | Small C&I Rate C-0 | 06 | | | | | | |
| | LIHEAP Enhancen | ent Charge | | | | | | 0.79 |
| | Distribution Energy | / Chg | 0.06226 | x | 444 | kWh | | 27,65 |
| | Energy Efficiency | rgrms | 0,00375223 | x | 444 | kWh | | 1.66 |
| | Renewable Egy Di | _ | 0.00269259 | X | 444 | kWh | | 1.20 |
| | Transmission Cha | rge | 0.03357 | × | 444 | kWh | | 14,91 |
| | Transition Charge | | 0,00018 | x | 444 | kWh | | 0.08 |
| | RE Growth Progra | m | | | | | | 2.44 |
| | 1.00 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - 1.0 - | | Total D | elly | rery | Services | | \$ 48.73 |

Other Charges/Adjustments

| .41 |
|-----|
| .44 |
| .03 |
| |

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received writin 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-\$104 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 fallure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-855-RIE-1104.



Rhode Island Energy"

A PPL company

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

Electric Usage History

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Dec 21 | 425 | Jul 22 | 234 |
| Jan 22 | 475 | Aug 22 | 257 |
| Feb 22 | 436 | Sep 22 | 247 |
| Mar 22 | 407 | Oct 22 | 276 |
| Apr 22 | 332 | Nov 22 | 306 |
| May 22 | 255 | Dec 22 | 438 |
| Jun 22 | 252 | | |

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4,

239 GROTTO AVE UNIT 4, AC BUILDING 2 7 PAWTUCKET BL02860

Nov 21, 2022 to Dec 20, 2022

ACCOUNT NUMBER PLEASE F 78453-11012 No pay

PLEASE PAY BY
No payment due

AMOUNT DUE S 0.00

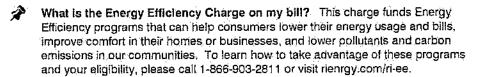
PAGE 1 of 2

| ACCOUNT BAL | ANCE | |
|------------------|-----------------------------------------------------------|------------|
| Previous Balance | | -405.99 |
| Payment Received | No payments have been received during this billing period | - 0.00 |
| Balance Forward | | -405.99 |
| Current Charges | | -50.42 |
| | Credit Balance ▶ | -\$ 456.41 |

BILLING PERIOD

| SUMMARY OF CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|-----------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 52.33 B | illed by supplier | | 52,33 |
| Other Charges/Adjustments | | | -102.75 | -102.75 |
| Total Current Charges | \$ 52.33 | | -\$ 102,75 | -\$ 50.42 |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



★ 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.

КЕЕР ТНІ РОВТІОМ FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

Rhode Island Energy

ACCOUNT NUMBER :

PLEASE PAY BY

AMOUNT DUE

78453-11012

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

031817

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



Rhode Island Energy*

± PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4,

239 GROTTO AVE UNIT 4, ACCOUNT NUMBER
BUILDING 2 78453-11012
PAWTUCKET BL02860

BILLING PERIOD

Nov 21, 2022 to Dec 20, 2022

ACCOUNT NUMBER PLEASE PAY BY

No payment due

AMOUNT DUE \$ 0.00

PAGE 2 of 2

Enrollment Information

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

Acet No: 78453-11012 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

| Service P | Period | No of days | Current Reading | - Previous | Reading = | Total Usage |
|-----------|-------------------|----------------|-------------------|-------------|-----------|-------------|
| Nov 2 | 1 - Dec 20 | 29 | 33097 Actual | 32659 | Actual | 438 kWh |
| METER ! | иливен 46440049 | NEXT SCHEDULED | READ DATE ON OR A | вои Jan 2 | 4 | |
| RATE | Small C&I Rate C | ÷06 | | | | |
| | LIHEAP Enhance | ment Charge | | | | 0.79 |
| | Distribution Ener | | 0.06226 x | 438 kWh | | 27.26 |
| | Energy Efficiency | / Prgrms | 0.01252 x | 438 kWh | | 5.49 |
| | Renewable Egy | Dist Chg | 0.00357 x | 438 kWh | | 1.57 |
| | Transmission Ch | arge | 0.03357 x | 438 kWh | | 14.70 |
| | Transition Charg | e | 0.00018 x | 438 kWh | | 0.08 |
| | RE Growth Progr | am | | | | 2.44 |
| | | | Total Deli | very Servic | :es | \$ 52.33 |

Other Charges/Adjustments

| Total | Other Charges, | Adjustment | s •\$ 102.75 |
|---------------------------------|----------------|------------|--------------|
| Transfer of Net Metering Credit | | | -104,93 |
| Gross Earnings Tax | 0.04166667 x | 52.33 | 2.18 |

Right To Electric Service:

During Serious litness: If you or anyone presently and normally living in your home is seriously Ill, we will not discontinue your electric service during such illness providing you; have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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-HIE-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 52 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"

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

PITTSBURGH, PA 15250-7361

CORRESPONDENCE ADDRESS

ELECTRIC BILL

RIEnergy.com CUSTOMER SERVICE 1-855-RIE-1101 CREDIT DEPARTMENT 1-855-RIE-1104 GAS EMERGENCIES 1-800-640-1595

1-855-RIE-1102

PAYMENT ADDRESS PO BOX 371361

DATE BILL ISSUED Nov 22, 2022

Electric Usage History

PO Box 960

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 4, **BUILDING 2**

PAWTUCKET RL02860

Oct 24, 2022 to Nov 21, 2022

ACCOUNT NUMBER PLEASE PAY BY 78453-11012

No payment due

AMOUNT DUE \$ 0.00

PAGE 1 of 3

| ACCOUNT BALAN | ^E | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|
| ACCOUNT BALAN | Rhode Island Energy Services | Other Supplier Service | Àdjustments | Total |
| Previous Balance | 0.00 | 0,00 | -270.69 | -270.69 |
| Payment(s) Received | - 0.00 | - 0,00 | - 0.00 | - 0.00 |
| Amount Past Due | 0.00 | 0.00 | -270.69 | -270.69 |
| Current Charges | 37.53 | 31.46 | -204.29 | -135.30 |
| Amount Due ▶ | \$ 37.53 | \$31.46 | -\$ 474.98 | -\$ 405.99 |

BILLING PERIOD

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 CURREN | T CHARGES | | | |
|---------------------------|----------------------|--------------------|-------------------------------|------------|
| | DELIVERY SERVICES | SUPPLY SERVICES | OTHER CHARGES/ ADJUSTMENTS | TOTAL |
| Electric Service | 37:53 | 31.46 | | 68.99 |
| Other Charges/Adjustments | | | -204.29 | -204.29 |
| Total Current Charges | \$ 37.53 | \$ 31.46 | -\$ 204.29 | -\$ 135.30 |

| * | 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. |

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

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

| Month | kWh | Month. | kWh |
|--------|------|--------|-----|
| Nov 21 | 312 | Jun 22 | 252 |
| Dec 21 | 425 | Jul 22 | 234 |
| Jan 22 | 47.5 | Aug 22 | 257 |
| Feb 22 | 436 | Sep 22 | 247 |
| Mar 22 | 407 | Oct 22 | 276 |
| Apr 22 | 332 | Nov 22 | 306 |
| May 22 | 255 | | |

KEEP THIS PORTION FOR YOUR RECORDS

HETLAN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

78453-11012

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

Rhode Island Energy*

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02860-1018

020521

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



Rhode Island Energy"

SERVICE FOR PAWTUCKET WATER SUPPLY **BOARD** 239 GROTTO AVE UNIT 4,

BILLING PERIOD Oct 24, 2022 to Nov 21, 2022

ACCOUNT NUMBER 78453-11012

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

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 Hhodelsland

Acct No: 78453-11012 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

If 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

PAWTUCKET BL02860

BUILDING 2

| Service P | reriod | No. of days | Current Reading - | Previous:Reading | " Total Usage |
|-----------|--------------------|----------------|---------------------|------------------|---------------|
| Oct 24 | 1 - Nov 21 | 28 | 32659 Actual | 32353 Acrost | 306 kWh |
| METER! | NUMBER 46440049 | NEXT SCHEDULED | READ DATE ON OR ABO | ит Dec 22 | |
| RATE | Small C&I Rate C | -06 | | | |
| | LIHEAP Enhance | ment Charge | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06226 x 3 | 06 kWh | 19.05 |
| | Energy Efficiency | Prgrms | 0.01252 x 3 | 06 kWh | :3.83 |
| | Renewable Egy [| Dist Chg | 0.00357 x 3 | 06 kWh | 1:09 |
| | Transmission Ch | arge | 0.03357 x 3 | 06 kWh | 10,27 |
| | Transition Charge | 9 | 0.00018 x 3 | 06 kWh | 0.06 |
| | RE Growth Progr | am | | | 2.44 |

Supply Services

SUPPLIER CONSTELLATION **NEWENERGY INC**

1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749 ACCOUNT NO 10312748

Electricity Supply 0.0987 x 306 kWh 30.20 Gross Earnings Tax 0.04166667 x 30.20 1.26

Constellation.

Total Supply Services

Total Delivery Services

\$ 31.46

\$ 37.53

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing. your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4. **BUILDING 2**

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

ACCOUNT NUMBER 78453-11012

PLEASE PAY BY No payment due PAGE 3 of 3

AMOUNT DUE \$ 0.00

| p SSS | AWTUCKET BL02860 | 70430*11012 140 p | dynicit day |
|---------------------|----------------------------|----------------------------|-----------------|
| Otl | her Charges/Adjustments | | |
| | Gross Earnings Tax | 0.04166667 x 37,53 | 1.56 |
| | General Credit | | -63.92 |
| 949 2007 2007 | Transfer of Net Metering C | Credit | -141.93 |
| | 7 | otal Other Charges/Adjustm | ents •\$ 204.29 |



Rhode Island Energy"

a PPL company

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2

PAWTUCKET RL02860.

Total Current Charges

BILLING PERIOD

Sen 21, 2022, to Oct 24, 3

Sep 21, 2022 to Oct 24, 2022

ACCOUNT NUMBER PLEASE PAY BY
78453-1-1012 No payment due

AMOUNT DUE \$ 0.00

TOTAL

65.31

-86.12

-\$ 20.81

-\$ 86.12

PAGE 1 of 3

| ELECTRIC | BIL | L |
|----------|-----|---|
| | | |
| | | |

| 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 |
| PU BUX 371361 PITTSBURGH, PA 15250-7361 |
| |

| ACCOUNT BALANCE | | | | | | |
|---------------------|---------------------------------|---------------------------|-------------|------------|--|--|
| | Rhode Island Energy Services | Other Supplier Service | Adjustments | Total | | |
| Previous Balance | 0.00 | 0.00 | -249.88 | -249.88 | | |
| Payment(s) Received | - 0.00 | - 0.00 | - 0.00 | - 0.00 | | |
| Amount Past Due | 0:00 | 0.00 | -249.88 | -249.88 | | |
| Current Charges | 36.93 | 28.38 | -86.12 | -20.81 | | |
| Amount Due > | \$ 36.93 | \$ 28.38 | -\$ 336.00 | -\$ 270.69 | | |

SUMMARY OF CURRENT CHARGES DELIVERY SUPPLY OTHER CHARGES/ SERVICES SERVICES ADJUSTMENTS Electric Service 36.93 28.38 Other Charges/Adjustments -86.12

\$ 36.93

Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.

\$ 28.38

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

Electric Usage History

DATE BILL ISSUED

Oct 25, 2022

| Month | kWh | Month | kWh |
|--------|-----|--------|-----|
| Oct 21 | 263 | May 22 | 255 |
| Nov 21 | 312 | Jun 22 | 252 |
| Dec 21 | 425 | Jul 22 | 234 |
| Jan 22 | 475 | Aug 22 | 257 |
| Feb 22 | 436 | Sep 22 | 247 |
| Mar 22 | 407 | Oct 22 | 276 |
| Apr 22 | 332 | | |

XEEP THIS FORTION FOR YOUR RECORDS

return this portion with your payment

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

78453-11012

No Payment Due

\$ 0.00

PO Box 960 Northborough MA 01532

Rhode Island Energy

PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET FI 02860-1018

031902

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



Rhode Island Energy*

PPL company

SÉRVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2

BILLING FERIOD

Sep 21, 2022 to Oct 24, 2022

78453-11012

No payment due

AMOUNT DUE

PAGE 2 of 3

\$ 0.00

\$ 28,38

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland
Acet No: 78453-11012 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

PAWTLICKET BL02860.

| Service P | Pencd | No of days | Current Read | ling | - | Previous Reading | 44 | Total Usege |
|-----------|--------------------|---------------|------------------|------|-------|------------------|----|-------------|
| Sep 2 | 1 - Oct 24 | 33 | 32353 Act | ua. | | 32077 Actual | | 276 kWh |
| METER I | NUMBER 46440049 | NEXT SCHEDULE | D READ DATE ON C | A HC | BOUT | Nov 22 | | |
| RATE | Small C&I Rate C | -06 | | | | | | |
| | Customer Charge | 9 . | | | | | | 2.73 |
| | LIHEAP Enhance | ment Charge | | | | | | 0.79 |
| | Distribution Energ | gy Chg | 0.06239363 | X | 276 | -kWh | | 17.21 |
| | Energy Efficiency | Prgrms: | 0.01252 | х | 276 | kWh | | 3.45 |
| | Renewable Egy I | Dist Chg | 0.00357 | X | 276 | kWh | | 0.99 |
| | Transmission Ch | arge | 0.03357 | X. | 276 | kWh | | 9.27 |
| | Transition Charge | е | 0.00018 | х | 276 | kWh | | 0,05 |
| | RE Growth Progr | am | | | | | | 2.44 |
| | | | Total De | eliv | ery : | Services | | \$ 36.93 |

Supply Services

SUPPLIER CONSTELLATION

NEWENERGY INC 1221 LAMAR ST. SUITE 750

HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312748

| Electricity Supply | 0.0987 x 276 kWh | 27.24 |
|--------------------|--------------------|-------|
| Gross Earnings Tax | 0.04166667 x 27.24 | 1.14 |

Total Supply Services

Constellation.

Right To Electric Service:

During Serious illriess: If you or anyone presently and normally tiving in your home is seriously ill, we will not discontinue your electric service during such illness providing your have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay 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 fallure 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 Elderty 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-1404.



RIEnergy.com

Rhode Island Energy*

SERVICE FOR PAWTUCKET WATER SUPPLY BOARD 239 GROTTO AVE UNIT 4, BUILDING 2

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PLEASE PAY BY

AMOUNT DUE \$ 0.00

PAGE 3 of 3

ACCOUNT NUMBER No payment due 78453-11012

| PAWTUCKET BL02860 | 78400-1 (012 | 130 payment due | |
|-----------------------------|---------------------|-----------------|-----------|
| Other Charges/Adjustments | | | |
| Gross Earnings Tax | 0.04166667 x | 36.93 | 1,54 |
| Transfer of Net Metering Cr | edit | | -87.66 |
| To | tal Other Charges/A | djustments | -\$ 86.12 |

Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 2012271876

Pawticket Water Supply Board /845311012 239 GROTTO AVE UNIT 4 BUILDING 2 PAWTUCKET, RI 02860

Rate Plan: Account ID: **Utility Number:** Fixed Price Solutions 10312748 \CL^D 7845311012

Service Period: Statement Number: 11/21/2022 to 12/20/2022

64219782901

\$70.62 Total Amount Due by 02/14/2023

> Previous Balance: Payments Since Last Involce:

Unpaid Balance:

Late/Finance Charges: Credit/Adjustments:

Total New Charges:

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00 70.62

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🗡

\$2.82

Chris Ollers

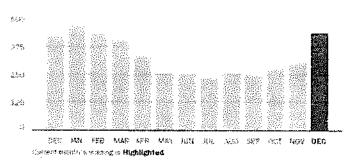
Total New Charges \$70.62

Contract Charges

\$67.80

30095600-575020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 438 kWh 3.0% from last year

Cast Month 306 kWb

Last Year kWh

You can also pay your bill online ago to Energy Manager at https://energymanager.constellation.com to get started, it's fast, simple and secure. Debrah Muti and immore with your payment in neum envisione. Review unto your statement number on your check. Thank you be your payment

Constellation

200 Bloc 4841 Houseon Tr 27720-4961 Statement Number: 64219782901 Customer Number: 2010271878

Total Amount Due by 02/14/2023

AMBUNT **ENGLOSED**



PETER WINGATE PAWTUCKET WATER SUPPLY BOARD 85 BRANCH ST PAWTUCKET RI 02850-1018



MAKE CHECKS PAYABLE TO: CONSTELLATION NEWENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Narraganisett Electric Company 800-465-1212

Total Amount Due by 02/14/2023

\$70.62

For Customer Care Contact Constellation

Website https://energymanager.constellation.com

Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

| Moter Number: | Previous Meter Rend Date | Current Meter Read Date | USAGE |
|---------------|--------------------------|--------------------------------|---------|
| 71 t | 11/21/2022 | 12/20/2022 | 438.000 |

DETAILED CHARGES

| 鑿 | Contract Charges | Quantity | Rate | Amount |
|----|---------------------------|-------------|-----------------|---------|
| | Energy-Eixed Price | 438.(X) kWh | \$0.1548000/kWh | \$67.80 |
| | Subtotal Contract Charges | | | \$67.80 |
| .3 | Tax Charges | | | |
| | Cross Receipte Tax | 07.80 | \$0,0416640 | \$2.82 |
| | Subtotal Tax Charges | | | \$2.82 |
| | Total New Charges | | | \$70.62 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constéllation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all post due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance, Thank you for being a valued. Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-6ENERGY (844-636-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Pawtucket Water Supply Boord - 7845311012 239 GROTTO AVE UNIT A BUILDING 2 PAWINCHET, RL02860

Rate Plan: Fred Price Solutions 10312748 Account ID: 7845311012 Jan 5 **Utility Number:**

12/20/2022 16 1/20/2023 Service Period:

Statement Number: 64400322101 Total Amount Due by 08/11/2023

S14924

Monthly Invoice

Statement Date: 01/24/2023 Customer Number: 201227187-8

Provious Balance: Payments Since Last Involce:

Unpaid Balance:

Late/Financo Charges:

Credit/Adjustments: Total New Charges:

\$70.62 \$0.00 \$70.62

\$0.00

\$0.00 \$71.59

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges. 📂

\$2.86

Total New Charges

Cortract Gharges

\$53.73

CONSUMPTION HISTORY

·安安斯·阿米·克克斯斯斯斯斯·克克斯斯斯斯斯斯 医阿尔克氏 (1997年) (1997年)

\$600 233 930 145 FEB TRACE SPEE MAD SEEL ADG SEP GOT HER BEC IAN Conent mouth breaking is **Highlighted**

MONTHLY USAGE

Current Month 444 kWh

7.0% from last year

Last Month

438

kWh

Last Year

kWb

You can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Outpur state and enclose with your payment of teach envelope. Pleane write your state fourth aunifier on your closek. Thank you for play payment!

Constellation.

PO fila siri: Projector, 757 7210-6431

Statement Number: 64406322301 Customer Number: 2012271878

Total Amount Due by 03/11/2023 \$142.21

AMOUNT ENCLOSED

իլըկակիլիլի անակություն անագրություն հետություն

MARK CHECKS PARABLE TO CONSTELLATION NEWENERGY, INC. PO BOX 4540 CAROL STREAM IL 60197-4640

PETER WINGATE PAWTUCKET WATER SUPPLY BOARD **95 BRANCH ST** PAWTUCKET RE02860-1018



Customer Number: 2012271878

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility Varragansett Electric Company 800-465-1212

Total Amount Due by 03/11/2023

SILPLA

For Customer Care Contact Constellation

Websito

https://energymanager.constellation.com

Email

customercare@constellation.com

Phone

844-GENERGY (844-636-3749)

| Meter Number: | | Previous Meter Read Date | | Current Meter Read Date | USAGE |
|---------------|---------------------------|--------------------------|---|-------------------------|---------|
| 01 | Andreas (Anthony College) | 17: 20/2022 | : | 01/20/2023 | 444.000 |

DETAILED CHARGES

| SVA. | Contract Charges | Quantity | Rate | Amount |
|------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------|
| | Energy-Fixed Price | 444,00 kWn | \$0.1548000/kWh | \$58.73 |
| | Subtotal Contract Charges | | | \$68.73 |
| si | Tax Charges | | | |
| | Gross Receipts Tax | 68 ,73 | \$0.0416640 | \$2,86 |
| | Subtotal Tax Charges | Note a state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th | | \$2.86 |
| | Total New Charges | | en en en en en en en en en en en en en e | \$71.59 |

Message Center

Customer meter readings are also available on your distribution company invoice.

If your complaint is not resolved after you have called Constellation, or if you have general utility concerns, residential and business customers may call the Public Utilities Commission (PUC) at 1-401-941-4500.

Thank you for your prompt payment. A finance charge of 1.5% per month dray be assessed on all past due invoscs,

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, pléase include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com



Phone

Call 844-GENERGY (844-G36-3749) for our 24/7 phone payment option



ACH/WIRE

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

REVITY MANAGEMENT INVOICES

TTY MANAGEMENT

117 Metro Center Blvd, Suite 1007 Warwick, RI 02886 US 401-922-5948 Kristie@revityenergy.com www.revityenergy.com

PILLTO

City of Pawtucket 137 Rooseveit Ave Pawtucket, RI 02860 **United States**

| INVOICE # Pawtucket-Inv33 | DATE 11/07/2022 | TOTAL DUE \$137,459.95 | DUE DATE 11/27/2022 | TERMS Net 20 | ENGLOS | 60 |
|------------------------------|--------------------|----------------------------------------------------------------------------------------|------------------------|-----------------|--------|-----------|
| ACTIVITY | | DESCRIPTION | | GTY | HATE | AMOUNT |
| · | | Alton Road Solar Facilit | у | | | |
| System 1 - Acct 65: | 515-47129 | Sep 8, 2022 to Oct 6, 20 Allocation 100% kWh 644,140 Credit Value \$/kWh \$0. | | 123,393.70 | 0.65 | 80,205.91 |
| System 2- Acct 307 | 710-87014 | Sep 8, 2022 to Oct 6, 2 | 322 | 88,083.14 | 0.65 | 57,254.04 |

BALANCE DUE

Sep 8, 2022 to Oct 6, 2022 System 2- Acct 30710-87014 Allocation 91.957% kWh 500,042

Credit Value \$/kWh \$0.1915

Wire Funds to: Bank: Wilmington Trust NA 1300 North Market Street Wilmington, DE 19801 ABA: 031100092

Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001

*Late fee assessed at \$45.82 periday. Any late lee will be reflected on next monthly invoice. \$137,459.95

| GL ACCOUNT # | TGTAL ALLOCATION (Solar1 + Solar2) |
|-------------------------------|------------------------------------|
| 01000070-56215 Total | \$593.93 |
| 01001860-56215 Total | \$136.24 |
| 01001930-5 621 5 Total | \$4,002.61 |
| 01003490-56215 Total | \$3,329.42 |
| 01005190-56215 Total | \$3,272.43 |
| 01008610-56215 Total | \$1,417.61 |
| 01010340-56215 Total | \$1,167.39 |
| 01012090-56215 Total | \$1,911.81 |
| 01013830-56215 Total | \$2,763.98 |
| 01015580-56215 Total | \$3,144.21 |
| 01017340-56215 Total | \$2,885.98 |
| 01021290-56215 Total | \$1,789.82 |
| 01023570-56215 Total | \$5,871.68 |
| 01025900-56215 Total | \$207.48 |
| 01030480-56215 Total | \$2,556.51 |
| 01033590-56215 Total | \$2,147.78 |
| 01035710-55630 Total | \$522.70 |
| 10051510 525020 Total | \$2,641.99 |
| 10070710 525020 Total | \$42.74 |
| 10070710-525020 Total | \$414.95 |
| 10075710 525020 Total | \$3,258,19 |
| 10077710 525020 Total | \$372.21 |
| 10078710 525020 Total | \$1,425.63 |
| 10080832 525020 Total | \$10,354.24 |
| 10080835 525020 Total | \$3,845.89 |
| 10080840 525020 Total | \$465.71 |
| 10080870 525070 Total | \$7,618.76 |
| 10080880 525040 Total | \$1,920.68 |
| 10081810 525020 Total | \$2,568.96 |
| 10081830-525020 Total | \$508.45 |
| 10085810 525020 Total | \$974.16 |
| 30095100-525020 Total | \$2,735.49 |
| 30095300-525020 Total | \$3,845.89 |
| 30095500-525020 Total | \$55,491.56 |
| 30095600-525020 Total | \$1.252.87 |

\$1,252.87

Grand Total

\$137,459,95

ITY MANAGEMENT

117 Metro Center Blvd, Suite 1007 Warwick, RI 02886 US 401-922-5948 Kristie@revityenergy.com www.revityenergy.com

> BILL TO City of Pawtucket 137 Roosevelt Ave Pawtucket, Rt 02860.

United States

INVOICE #

DATE

TOTAL DUE

DUE DATE

TERMS:

ENCLOSED

Pawtucket-Inv 34

\$222,521.02

12/05/2022

11/15/2022

Net 20

12/21/2012

BALANCE DUE

AU, Pa Party 12/212022

DESCRIPTION

System 1 - Acct 65515-47129

199,298.22

Oct 6, 2022 to Nov 7, 2022 Allocation 100%

Alton Road Solar Facility

0.65

0.65

129,543.84

92,977.18

kWh 733,832

Credit Value \$/kWh \$0.2716

Oct 6, 2022 to Nov 7, 2022

143,041,82

System 2- Acct 30710-87014

Allocation 91.957%

KWh 572,761

Credit Value \$/kWh \$0.2716

Wire Funds to:

Bank: Wemington Trust NA 1100 North Market Street Wilmington, DE 19801

ABA: 031100092 Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001

"Late tee assessed at \$74,17

periday. Any late fee will be reflected on next monthly invoice.

| GL ACCOUNT# | TOTAL ALLOCATION (Solars + Solars) |
|-----------------------|------------------------------------|
| 01000070-56215 Total | \$961.48 |
| 01001860-56215 Total | \$220.54 |
| 01001930-56215 Total | \$6,479.46 |
| 01003490-56215 Total | \$5,389.70 |
| 01005190-56215 Total | \$5,297.44 |
| 01008610-56215 Total | \$2,294,84 |
| 01010340-56215 Total | \$1,889.78 |
| 01012090-56215 Total | \$3,094.86 |
| 01013830-56215 Total | \$4,474.36 |
| 01015580-56215 Total | \$5,089.85 |
| 01017340-56215 Total | \$4,671.83 |
| 01021290-56215 Total | \$2,897.38 |
| 01023570-56215 Total | \$9,505.12 |
| 01025900-56215 Total | \$335.87 |
| 01030480-56215 Total | \$4,138.49 |
| 01033590-56215 Total | \$3,476.86 |
| 01035710-55630 Total | \$846.15 |
| 10051510 525020 Total | \$4,276.88 |
| 10070710 525020 Total | \$69.20 |
| 10070710-525020 Total | \$671.74 |
| 10075710 525020 Total | \$5,274.37 |
| 10077710 525020 Total | \$602.54 |
| 10078710 525020 Total | \$2,307.80 |
| 10080832 525020 Total | \$16,761.53 |
| 10080835 525020 Total | \$6,225.74 |
| 10080840 525020 Total | \$753.89 |
| 10080870 525070 Total | \$12,333.31 |
| 10080880 525040 Total | \$3,109.39 |
| 10081810 525020 Total | \$4,158.71 |
| 10081830-525020 Total | \$823.08 |
| 10085810 525020 Total | \$1,576.97 |
| 30095100-525020 Total | \$4,428.22 |
| 30095300-525020 Total | \$6,225.74 |
| 30095500-525020 Total | \$89,829.74 |
| 30095600-525020 Total | \$2,028.17 |
| Grand Total | \$222,521.03 |

117 Metro Center Blvd, Suite 1007 Warwick, Ri 02886 US 401-922-5948 Kristie@revityenergy.com www.revityenergy.com

> City of Pawtucket 137 Roosevelt Ave Pawtucket, RI 02860 United States



| Pawtucket-Inv 35 11/30/2022 | TÖTALDUE \$164,527.26 | OUE DATE 12/20/2022 | TERMS Net 20 | ENCLOSED |
|-----------------------------|--------------------------|------------------------|-----------------|----------|
|-----------------------------|--------------------------|------------------------|-----------------|----------|

| ACTIVITY | DESCRIPTION | on | PATE | AMOUNT |
|-----------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------|------|-----------|
| | Alton Road Solar Facility | en general en opgeventen in profesjonaliste in | | |
| System 1 - Acct 65515-47129 | Nov 7, 2022 to Dec 8, 2022 Allocation 100% kWh 543,805 Credit Value \$/kWh \$0.2716 | 147,688.78 | 0.65 | 95,997.71 |
| System 2- Acct 30710-87014 | Nov 7, 2022 to Dec 8, 2022 Allocation 91.957% kWh 422,161 Credit Value \$/kWh \$0.2716 | 105,430.07 | 0.65 | 68,529.55 |

BALANCE DUE

Wire Funds to: Sank: Wilmington Trust NA 1100 North Markel Street Wilmington, DE 19801 ABA: 031100092 Account Name: Southern Sky Afton-Revenue Acct

Account: 140345-001

*Late fee assessed at \$74.17 per/day. Any late fee will be reflected on next monifyly invoice.

\$164,527.26

1/17/23

| GL ACCOUNT # | TOTAL ALLOCATION (Sojart + Sojar2) |
|-----------------------|------------------------------------|
| 01000070-56215 Total | \$710.88 |
| 01001860-56215 Total | \$163.07 |
| 01001930-56215 Total | \$4,790.76 |
| 01003490-56215 Total | \$3,985.02 |
| 01005190-56215 Total | \$3,916.81 |
| 01008610-56215 Total | \$1,696.75 |
| 01010340-56215 Total | \$1,397.26 |
| 01012090-56215 Total | \$2,288.27 |
| 01013830-56215 Total | \$3,308.24 |
| 01015580-56215 Total | \$3,763.34 |
| 01017340-56215 Total | \$3,454.25 |
| 01021290-56215 Total | \$2,142.25 |
| 01023570-56215 Total | \$7,027.87 |
| 01025900-56215 Total | \$248.33 |
| 01030480-56215 Total | \$3,059.91 |
| 01033590-56215 Total | \$2,570.70 |
| 01035710-55630 Total | \$625.62 |
| 10051510 525020 Total | \$3,162.22 |
| 10070710 525020 Total | \$51.16 |
| 10070710-525020 Total | \$496.66 |
| 10075710 525020 Total | \$3,899,76 |
| 10077710 525020 Total | \$445.50 |
| 10078710 525020 Total | \$1,706.35 |
| 10080832 525020 Total | \$12,393.10 |
| 10080835 525020 Total | \$4,603.19 |
| 10080840 525020 Total | \$557.41 |
| 10080870 525070 Total | \$9,118.97 |
| 10080880 525040 Total | \$2,298.88 |
| 10081810 525020 Total | \$3,074.81 |
| 10081830-525020 Total | \$608.57 |
| 10085810 525020 Total | \$1,165:99 |
| 30095100-525020 Total | \$3,274.13 |
| 30095300-525020 Total | \$4,603:19 |
| 30095500-525020 Total | \$66,418.43 |
| 30095600-525020 Total | \$1,499.58 |
| Grand Total | \$164 527.75 |

Grand Total

\$164,527.25

117 Metro Center Blvd, Suite 1007 Warwick, Rt 02886 US 401-922-5955 Kristie@revityenergy.com www.revityenergy.com



BILL TO
City of Pawtucket
137 Roosevelt Ave
Pawtucket, RI 02860
United States

| INVOICE# | DATE | TOTAL BUE | DUE DATE | TERMS | ENGLOSED |
|------------------|------------|--------------|------------|--------|----------|
| Pawtucket-Inv 36 | 02/01/2023 | \$121,443.06 | 02/21/2023 | Net 20 | |

| ACTIVITY | DESCRIPTION Alton Road Solar Facility | ОТУ | RATE | FULIOMA |
|-----------------------------|----------------------------------------------------------------------------------------------|------------|------|-----------|
| System 1 - Acct 65515-47129 | Dec 8, 2022 to Jan 9, 2023 Allocation 100% kWh 401,863 Credit Value \$/kWh \$0,2716 | 109,138.73 | 0.65 | 70,940.17 |
| System 2- Acct 30710-87014 | Dec 8, 2022 to Jan 9, 2023 Allocation 91,957% kWh 311,115 | 77,696.76 | 0.65 | 50,502.89 |

BALANCE DUE

Credit Value \$/kWh \$0,2716

Wire Funds to:

Bank: Wilmington Trust NA 1100 North Market Street Wilmington, DE 19801 ABA: 031100092

Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001

*Late lee assessed at \$40.48 periday. Any late fee will be reflected on next monthly invoice. \$121,443.06

8. W

| GL ACCOUNT # | TOTALALLOCATION (Solars + Solars) |
|-----------------------|-----------------------------------|
| 01000070-56215 Total | \$524.72 |
| 01001860-56215 Total | \$120.37 |
| 01001930-56215 Total | \$3,536.22 |
| 01003490-56215 Total | \$2,941.47 |
| 01005190-56215 Total | \$2,891.13 |
| 01008610-56215 Total | \$1,252.42 |
| 01010340-56215 Total | \$1,031.37 |
| 01012090-56215 Total | \$1,689.05 |
| 01013830-56215 Total | \$2,441.92 |
| 01015580-56215 Total | \$2,777.85 |
| 01017340-56215 Total | \$2,549.70 |
| 01021290-56215 Total | \$1,581.26 |
| 01023570-56215 Total | \$5,187.51 |
| 01025900-56215 Total | \$183.30 |
| 01030480-56215 Total | \$2,258.62 |
| 01033590-56215 Total | \$1,897.52 |
| 01035710-55630 Total | \$461.79 |
| 10051510 525020 Total | \$2,334.14 |
| 10070710 525020 Total | \$37.76 |
| 10070710-525020 Total | \$366.60 |
| 10075710 525020 Total | \$2,878.54 |
| 10077710 525020 Total | \$328.84 |
| 10078710 525020 Total | \$1,259.52 |
| 10080832 525020 Total | \$9,147.76 |
| 10080835 525020 Total | \$3,397.77 |
| 10080840 525020 Total | \$411.45 |
| 10080870 525070 Total | \$6,731.01 |
| 10080880 525040 Total | \$1,696.83 |
| 10081810 525020 Total | \$2,269.61 |
| 10081830-525020 Total | \$449.21 |
| 10085810 525020 Total | \$860.66 |
| 30095100-525020 Total | \$2,416.75 |
| 30095300-525020 Total | \$3,397.77 |
| 30095500-525020 Total | \$49,025.77 |
| 30095600-525020 Total | \$1,106.88 |
| Grand Total | \$121,443.07 |

\$121,443.07

117 Metro Center Blvd, Suite 1007 Warwick, RI 02886 US 401-922-5955 Kristle@revityenergy.com www.revityenergy.com



C4.

BULTOTAL City of Pawtucket 137 Roosevelt Ave

Pawtucket, RI 02860 **United States**

| INVOICED : 1945 F | DATE(S | · TOTAUDUE: 1.4- | PARTED ATE | Y TERMS Y | e som evenement |
|-------------------|------------|------------------|------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pawtucket my 37 | 02/09/2023 | \$125,401.04 | 03/01/2023 | Net 20 | and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s |

| ACTIVITY | Alton Road Solar Facility | | | er valdoblete |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------|------|---------------|
| System 1 - Acct 65515-47129 | Jan 9, 2023 to Feb 7, 2023 Allocation 100% kWh 415,280 Credit Value \$/kWh \$0.2716 | 112,782:66 | 0.65 | ₹3 308,73- |
| System 2- Acct 30710-87014 | Jan 9, 2023 to Feb 7, 2023 Allocation 91.957% kWh 320,906 Credit Value \$/kWh \$0.2716 | 80,142,02 | 0.65 | \$2,092.31 |
| Wire Funds to: Bank: Wilmington Trust NA 1100 North Market Street Wilmington, DE 19801 | BALANCÉ D | DUE | \$12 | 5,401.04 |

ABA: 031100092

Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001

'Late fee assessed at \$40.48 per/day. Any tate fee will be reflected on next monthly invoice. DE, 50047, P.L. 7/8/23

| GL ACCOUNT # | TOTAL ALLOCATION (Solar1 + Solar2) |
|-----------------------|---------------------------------------|
| 01000070-56215 Total | \$541.82 |
| 01001860-56215 Total | \$124.29 |
| 01001930-56215 Total | \$3,651.47 |
| 01003490-56215 Total | \$3,037.33 |
| 01005190-56215 Total | \$2,985,35 |
| 01008610-56215 Total | \$1,293.24 |
| 01010340-56215 Total | \$1,064.98 |
| 01012090-56215 Total | \$1,744.09 |
| 01013830-56215 Total | \$2,521.50 |
| 01015580-56215 Total | \$2,868.39 |
| 01017340-56215 Total | \$2,632.80 |
| 01021290-56215 Total | \$1,632.80 |
| 01023570-56215 Total | \$5,356.57 |
| 01025900-56215 Total | \$189.27 |
| 01030480-56215 Total | \$2,332.23 |
| 01033590-56215 Total | \$1,959.36 |
| 01035710-55630 Total | \$476.84 |
| 10051510 525020 Total | \$2,410.21 |
| 10070710 525020 Total | \$38.99 |
| 10070710-525020 Total | \$378.54 |
| 10075710 525020 Total | \$2,972.36 |
| 10077710 525020 Total | \$339,55 |
| 10078710 525020 Total | \$1,300.57 |
| 10080832 525020 Total | \$9,445.89 |
| 10080835 525020 Total | \$3,508.51 |
| 10080840 525020 Total | \$424.86 |
| 10080870 525070 Total | \$6,950.38 |
| 10080880 525040 Total | \$1,752.09 |
| 10081810 525020 Total | \$2,343.56 |
| 10081830-525020 Total | \$463.85 |
| 10085810 525020 Total | \$888.71 |
| 30095100-525020 Total | \$2,495.51 |
| 30095300-525020 Total | \$3,508.51 |
| 30095500-525020 Total | \$50,623.64 |
| 30095600-525020 Total | \$1,142.96 |
| Grand Total | \$125,401.04 |

117 Metro Center Blvd, Suite 1007 Warwick, RI 02886 US 401-922-5955 Kristie@revityenergy.com www.revilyenergy.com

> BILL TO: City of Pawtucket 137 Roosevelt Ave Pawtucket, RI 02860 **United States**

TY MANAGEMENT

INVOICE # DATE

TOTAL DUE

DUE DATE

TERMS

ENCLOSED

Pawtucket-Inv 38

03/31/2023

\$162,093.66

04/20/2023

Net 20

| ACTIVITY | DESCRIPTION | GTY | RATE | AMOUNT |
|---------------------------------------------|-------------------------------------------------------------------------------------------------|------------|---------------|-----------|
| | Alton Road Solar Facility | | | |
| System 1 - Acct 65515-47129 | Feb 7, 2023 to Mar 7, 2023 Allocation 100% kWh 536,957 Credit Value \$/kWh \$0.2716 | 145,828.91 | 0.65 | 94,788.79 |
| System 2- Acct 30710-87014 | Feb 7, 2023 to Mar 7, 2023 Allocation 91.957% kWh 414,617 Credit Value \$/kWh \$0.2716 | 103,545.95 | 0.65 | 67,304.87 |
| Wire Funds to: Bank; Wilmington Trust NA | BALANCE I | DUE | / \$16 | 2,093.66 |

Bank: Wilmington Trust NA 1100 North Market Street Wilmington, DE 19801 ABA: 031100092

Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001

"Late fee assessed at \$54.03

per/day. Any late fee will be reflected on next monthly invoice.

10k 70 PAY, 2w 4/6

| · · · · · · · · · · · · · · · · · · · | |
|---------------------------------------|------------------------------------|
| GL ACCOUNT# | TOTAL ALLOCATION (Solar1 + Solar2) |
| 01000070-56215 Total | \$700.36 |
| 01001860-56215 Total | \$160.66 |
| 01001930-56215 Total | \$4,719.89 |
| 01003490-56215 Total | \$3,926.06 |
| 01005190-56215 Total | \$3,858.87 |
| 01008610-56215 Total | \$1,671.65 |
| 01010340-56215 Total | \$1,376.60 |
| 01012090-56215 Total | \$2,254.42 |
| 01013830-56215 Total | \$3,259.30 |
| 01015580-56215 Total | \$3,707.69 |
| 01017340-56215 Total | \$3,403.16 |
| 01021290-56215 Total | \$2,110.55 |
| 01023570-56215 Total | \$6,923.91 |
| 01025900-56215 Total | \$244.65 |
| 01030480-56215 Total | \$3,014.65 |
| 01033590-56215 Total | \$2,532.67 |
| 01035710-55630 Total | \$616.37 |
| 10051510 525020 Total | \$3,115.44 |
| 10070710 S25020 Total | \$50.39 |
| 10070710-525020 Total | \$489.30 |
| 10075710 525020 Total | \$3,842.07 |
| 10077710 525020 Total | \$438.91 |
| 10078710 525020 Total | \$1,681.12 |
| 10080832 525020 Total | \$12,209.78 |
| 10080835 525020 Total | \$4,535.11 |
| 10080840 525020 Total | \$549.18 |
| 10080870 525070 Total | \$8,984.07 |
| 10080880 525040 Total | \$2,264.74 |
| 10081810 525020 Total | \$3,029.29 |
| 10081830-525020 Total | \$599.57 |
| 10085810 525020 Total | \$1,148.75 |
| 30095100-525020 Total | \$3,225.70 |
| 30095300-525020 Total | \$4,535.11 |
| 30095500-525020 Total | \$65,436.27 |
| 30095600-525020 Total | \$1,477.39 |
| Grand Total | \$163.000 <i>66</i> |

Grand Total

\$162,093.66

117 Metro Center Blvd, Suite 1007 Warwick, RI 02886 US. 401-922-5955 Kristie@revityenergy.com www.revityenergy.com

BILL TO

City of Pawtucket 137 Roosevelt Ave Pawtucket, RI 02860 **United States**

MANAGEMENT

INVOICE #

DATE

TOTAL DUE

DUE DATE

TERMS

Pawtucket-Inv 39

05/03/2023

\$251,762.91

05/23/2023

Net 20

Alton Road Solar Facility System 1 - Acct 65515-47129

Mar 7, 2023 to Apr 10, 2023

226,181,37

0.65 147.017.89

AMOUNT

Allocation 100%

kWh 918.797

Credit Value \$/kWh \$0.2462

Mar 7, 2023 to Apr 10, 2023

161,146.19

104,745.02

0.65

Allocation 91.957%

kWh 711,874

DESCRIPTION

Credit Value \$/kWh \$0.2462

BALANCE DUE

Wire Funds to:

Bank: Wilmington Trust NA 1100 North Market Street Wilmington, DE 19801 ABA: 031100092

System 2- Acct 30710-87014

Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001-

"Late fee assessed at \$83.92.

per/day. Any late fee will be reflected on next monthly invoice.

| GL ACCOUNT # | TOTAL ALLOCATION (Solar1 + Solar2) |
|-----------------------|------------------------------------|
| 01000070-56215 Total | \$1,087.80 |
| 01001860-56215 Total | \$249.53 |
| 01001930-56215 Total | \$7,330.92 |
| 01003490-56215 Total | \$6,097.95 |
| 01005190-56215 Total | \$5,993.58 |
| 01008610-56215 Total | \$2,596.40 |
| 01010340-56215 Total | \$2,138.12 |
| 01012090-56215 Total | \$3,501.55 |
| 01013830-56215 Total | \$5,062.33 |
| 01015580-56215 Total | \$5,758.75 |
| 01017340-56215 Total | \$5,285.77 |
| 01021290-56215 Total | \$3,278.11 |
| 01023570-56215 Total | \$10,754.19 |
| 01025900-56215 Total | \$380.00 |
| 01030480-56215 Total | \$4,682.33 |
| 01033590-56215 Total | \$3,933.73 |
| 01035710-55630 Total | \$957.34 |
| 10051510 525020 Total | \$4,838.89 |
| 10070710 525020 Total | \$78.28 |
| 10070710-525020 Total | \$759.99 |
| 10075710 525020 Total | \$5,967,49 |
| 10077710 525020 Total | \$681.71 |
| 10078710 525020 Total | \$2,611.10 |
| 10080832 525020 Total | \$18,964.17 |
| 10080835 525020 Total | \$7,043.90 |
| 10080840 525020 Total | \$852.97 |
| 10080870 525070 Total | \$13,954.02 |
| 10080880 525040 Total | \$3,517.71 |
| 10081810 525020 Total | \$4,705,12 |
| 10081830-525020 Total | \$931.25 |
| 10085810 525020 Total | \$1,784.22 |
| 30095100-525020 Total | \$5,010.15 |
| 30095300-525020 Total | \$7,043.90 |
| 30095500-525020 Total | \$101,634.97 |
| 30095600-525020 Total | \$7.704.69 |

30095600-525020 Total \$2,294.68 Grand Total \$251,762.91

117 Metro Center Blvd, Sulte 1007 Warwick, RI 02886 US 401-922-5955 corey@revityenergy.com www.revityenergy.com

United States

BILL TO
City of Pawtucket
137 Roosevelt Ave
Pawtucket, RI 02860

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENGLOSED |
|------------------|------------|--------------|------------|--------|----------|
| Pawtucket-Inv 40 | 05/31/2023 | \$167,523,89 | 06/20/2023 | Net 20 | |
| | | | | | |

| ACTIVITY | DESCRIPTION Alton Road Solar Facility | O ^T Y | PATE |
|---------------------------------------------|--------------------------------------------------------------------------------------------------|------------------|-------|
| System 1 - Acct 65515-47129 | Apr 10, 2023 to May 9, 2023 Allocation 100% kWh 810,940 Gredit Value \$/kWh \$0,1852 | 150,162.88 | 0.65 |
| System 2- Acct 30710-87014 | Apr 10, 2023 to May 9, 2023 Allocation 91.957% kWh 631,737 Credit Value \$/kWh \$0.1852 | 107,566.19 | 0.65 |
| Wire Funds to: Bank: Wilmington Trust NA | BALANCE | DUE | /\$16 |

Bank: Wilmington Trust NA 1100 North Market Street Wilmington, DE 19801 ABA: 031100092

Account Name: Southern Sky Alton-Revenue Acct

Account; 140345-001;

*Late fee assessed at \$55:84 periday. Any late fee will be reflected on next monthly invoice.

\$167,523.89

AMOUNT

97,605.87

69,918.02

ITY MANAGEMENT

DIC TO MY

6/8/23

| | FINCTIVE CONTROL - INCOME AND ADDRESS OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE SECOND STATE OF THE S |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GL ACCOUNT # | TOTAL ALLOCATION (Sulars + Solars) |
| 01000070-56215 Total | \$723.84 |
| 01001860-56215 Total | \$166,04 |
| 01001930-56215 Total | \$4,878.03 |
| 01003490-56215 Total | \$4,057.61 |
| 01005190-56215 Total | \$3,988.15 |
| 01008610-56215 Total | \$1,727.66 |
| 01010340-56215 Total | \$1,422.71 |
| 01012090-56215 Total | \$2,329.95 |
| 01013830-56215 Total | \$3,368.50 |
| 01015580-56215 Total | \$3,831.88 |
| 01017340-56215 Total | \$3,517.17 |
| 01021290-56215 Total | \$2,181.28 |
| 01023570-56215 Total | \$7,155.88 |
| 01025900-56215 Total | \$252.86 |
| 01030480-56215 Total | \$3,115.64 |
| 01033590-56215 Total | \$2,617.53 |
| 01035710-55630 Total | \$637.02 |
| 10051510 525020 Total | \$3,219.82 |
| 10070710 525020 Total | \$52.09 |
| 10070710-525020 Total | \$505.71 |
| 10075710 525020 Total | \$3,970.79 |
| 10077710 525020 Total | \$453.62 |
| 10078710 525020 Total | \$1,737.42 |
| 10080832 525020 Total | \$12,618,84 |
| 10080835 525020 Total | \$4,687.02 |
| 10080840 525020 Total | \$567;56 |
| 10080870 525070 Total | \$9,285.07 |
| 10080880 525040 Total | \$2,340.84 |
| 10081810 525020 Total | \$3,130.85 |
| 10081830-525020 Total | \$619.66 |
| 10085810 525020 Total | \$1,187.22 |
| 30095100-525020 Total | \$3,333.77 |
| 30095300-525020 Total | \$4,687.02 |
| 30095500-525020 Total | \$67,627.99 |
| 30095600-525020 Total | \$1.526.89 |

30095600-525020 Total Grand Total \$1,526.89

\$167,523.90

117 Metro Center Blvd, Suite 1007 Warwick, Rt 62886 US (401)765-4224 paneate divensity com www.revilvenergy.com



Bill to City of Pawtneket 137 Roosevelt Ave Pawtucket, Rt 02860 United States

| INVOICE B | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| INVOICE # DATE TOTAL DUE DUE DATE TERMS | |
| Description of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the | |
| Pawtucket Aitog-41 7/3/2023 5221,500.10 7/23/2023 FINCLOSED | ٤ |
| 17737.0000 (5221.500 to 17735 /2000) | Ĺ |
| 1/43/2023 Net 20 | í |
| 7/3/2023 5221,500.10 7/23/2023 Net 20 | į |

| ACTIVITY | DESCRIPTION | VILLE | T | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------|-----------------|--------------|
| | Alton Road Solar Fac | ility | OTY | DISCOUNT | AMOUN |
| System 1 - Acet 65515-47129 | May 9, 2023 to Jun 8, Allocation RWh Credit Value \$/kWh Total Credits | 2023 100 00% 1,084,792 50.1852 5200,880.26 | \$200,880,26 | 35.0 0 5 | \$130,572.17 |
| iystem 2 - Acci 30710-87014 | May 9, 2023 to Jun 8, Altocation kWh Credit Value 5/kWh Total Credits | 2023 91.957% 821,532 \$0.1852 \$152,124 50 | \$139,889,13 | 35.00% | \$90,927.93 |
| Marie Company of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of | The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | | | - | per. " |
| tie Funds to: | | | BALANCE DUE | 7 | \$221,500,10 |

Back: Wilmington Trust NA 1100 North Market Street Wilmington, DE 19801 ABA: 031100092

Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001

*Dally Late fee assessed at \$184.58 per/day. Any late fee will be reflected on next monthly invoice.

10/CTOPAY 7/6/23

| GL ACCOUNT # | TOTAL ALLOCATION (Solar1 + Solar2) | | |
|-----------------------|------------------------------------|--|--|
| 01000070-56215 Total | \$956.98 | | |
| 01001860-56215 Total | \$219.57 | | |
| 01001930-56215 Total | \$6,449.66 | | |
| 01003490-56215 Total | \$5,364.89 | | |
| 01005190-56215 Total | \$5,273.11 | | |
| 01008610-56215 Total | \$2,284.26 | | |
| 01010340-56215 Total | \$1,881.13 | | |
| 01012090-56215 Total | \$3,080.63 | | |
| 01013830-56215 Total | \$4,453.80 | | |
| 01015580-56215 Total | \$5,066.60 | | |
| 01017340-56215 Total | \$4,650.42 | | |
| 01021290-56215 Total | \$2,884.01 | | |
| 01023570-56215 Total | \$9,461.45 | | |
| 01025900-56215 Total | \$334.29 | | |
| 01030480-56215 Total | \$4,119.51 | | |
| 01033590-56215 Total | \$3,460.81 | | |
| 01035710-55630 Total | \$842.26 | | |
| 10051510 525020 Total | \$4,257.18 | | |
| 10070710 525020 Total | \$68.84 | | |
| 10070710-525020 Total | \$668.58 | | |
| 10075710 525020 Total | \$5,250.16 | | |
| 10077710 525020 Total | \$599.75 | | |
| 10078710 525020 Total | \$2,297.32 | | |
| 10080832 525020 Total | \$16,684,53 | | |
| 10080835 525020 Total | \$6,197.26 | | |
| 10080840 525020 Total | \$750.48 | | |
| 10080870 525070 Total | \$12,276.63 | | |
| 10080880 525040 Total | \$3,094-07 | | |
| 10081810 525020 Total | \$4,139.28 | | |
| 10081830-525020 Total | \$819.31 | | |
| 10085810 525020 Total | \$1,569.79 | | |
| 30095100-525020 Total | \$4,407.91 | | |
| 30095300-525020 Total | \$6,197.26 | | |
| 30095500-525020 Total | \$89,419.58 | | |
| 30095600-525020 Total | \$7.010 pt | | |

30095600-525020 Total

Grand Total

\$2,018.81

\$221,500.10

117 Metro Center Blvd, Suite 1007 Warwick, RI 02886 US (401)255-4224 ben@revityenergy.com www.revityenergy.com



Bill to City of Pawtocket 137 Roosevelt Ave Pawtucket, RI 02860 United States

| INVOICE# | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|--------------------|-----------|--------------|-----------|--------|----------|
| Pawtucket Alton-42 | 7/31/2023 | \$188,239.75 | 8/20/2023 | Net 20 | |

| ACTIVITY | DESCRIPTION | ydektor (karifeli fil | QTY | DISCOUNT | AMOUNT |
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| | Alten Road Solar Facility | | | **** | • |
| System 1 Acct 65515-47129 | Jun 8, 2023 to Jul 10, Allocation kWh Credit Value \$/kWh | 2023 100.00% 918,120 \$0.1855 | \$170,267.95 | 35,00% | \$110,674.17 |
| | Total Credits | \$170,267.95 | The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | | |
| System 2 · Acct 30710-87014 | Jun 8, 2023 to Jul 10, Allocation KWh Credit Value \$/kWh Total Credits | 2023 91:957% 699,771 \$0.1855 \$129,768.98 | \$1,19,331.66 | 35.00% | \$77,565.58 |
| MANUFACTURE CONTRACTOR OF THE | | | | <u> </u> | 25 |
| | | | BALANCE DUE | | \$188,739.75 |

Wire Funds to:

Bank: Wilmington Trust NA 1100 North Market Street Wilmington, DE 19801 ABA: 031100092

Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001

*Daily Late fee assessed at

\$61.89

per/day. Any late fee will be reflected on next monthly invoice.

Derosiny 120. 8/16/23

| GL ACCOUNT# | TOTAL ALLOCATION (Solar1 + Solar2) | | | |
|-----------------------|------------------------------------|--|--|--|
| 01000070-56215 Total | \$813.30 | | | |
| 01001860-56215 Total | \$186.59 | | | |
| 01001930-56215 Total | \$5,481.19 | | | |
| 01003490-56215 Total | \$4,559.32 | | | |
| 01005190-56215 Total | \$4,481/31 | | | |
| 01008610-56215 Total | \$1,941.27 | | | |
| 01010340-56215 Total | \$1,598.66 | | | |
| 01012090-56215 Total | \$2,618.05 | | | |
| 01013830-56215 Total | \$3,785.02 | | | |
| 01015580-56215 Total | \$4,305.78 | | | |
| 01017340-56215 Total | \$3,952.11 | | | |
| 01021290-56215 Total | \$2,450.96 | | | |
| 01023570-56215 Total | \$8,040.74 | | | |
| 01025900-56215 Total | \$284.10 | | | |
| 01030480-56215 Total | \$3,500.92 | | | |
| 01033590-56215 Total | \$2,941.15 | | | |
| 01035710-55630 Total | \$715.79 | | | |
| 10051510 525020 Total | \$3,617.94 | | | |
| 10070710 525020 Total | \$58.51 | | | |
| 10070710-525020 Total | \$568.20 | | | |
| 10075710 525020 Total | \$4,461,80 | | | |
| 10077710 525020 Total | \$509.69 | | | |
| 10078710 525020 Total | \$1,952.33 | | | |
| 10080832 525020 Total | \$14,179.21 | | | |
| 10080835 525020 Total | \$5,266.67 | | | |
| 10080840 525020 Total | \$637.78 | | | |
| 10080870 525070 Total | \$10,433.19 | | | |
| 10080880 525040 Total | \$2,629.65 | | | |
| 10081810 525020 Total | \$3,517.79 | | | |
| 10081830-525020 Total | \$696.28 | | | |
| 10085810 525020 Total | \$1,334.06 | | | |
| 30095100-525020 Total | \$3,746.02 | | | |
| 30095300-525020 Total | \$5,266.67 | | | |
| 30095500-525020 Total | \$75,992.02 | | | |

30095600-525020 Total

\$1,715,67

Grand Total

\$188,239.75

117 Metro Center Blvd, Suite 1007 Werwick, Ri 02886 US (401]265-4224 ben@revityenergy.com www.revityenergy.com



Bill to: City of Pawtucket 137 Roosevelt Ave Pawtucket, RI 02860 United States

| INVOICE # | CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE | TOTAL DUE DUE DATE | TERMS NO COLOR | (CRICIOCED WOUND) |
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| Pawtucket Alton-43 | 9/1/2023 | \$188,076,95 9/21/202 | | ENCLOSED |

| | DESCRIPTION Alton Road Solar Facility | | 3 | S. DIGCOOM1 | AMOUN |
|-----------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| System 1 - Acct 65515-47129 | Jul 10, 2023 to Aug 8, Allocation kWh Credit Value \$/kWh Total Credits | | \$169,049.97 | 35.00% | \$109,882.48 |
| System 2 - Acct 30710-87014 | Jul 10, 2023 to Aug 8, Allocation kWh Credit Value S/kWh Total Credits | 2023 91.957% 703,424 \$0.1861 \$130,821.13 | \$120,299.19 | 35.00% | \$78,194.47 |
| After Countries | | | BALANCE DUE | | \$188,076.95 |

Wire Funds to:

Bank: Wilmington Trust NA 1100 North Market Street Wilmington, DE 19801 ABA: 031100092

Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001

*Daily Late fee assessed at

\$61.83

per/day. Any late fee will be reflected on next monthly invoice.

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| Involve #?? Passtyckeld3 + Intal Involve: | \$138,076.95 | Souri Total | 56,040,0518 | Solar) Tried Circles Covers to 65% | 5109.833.48 | Solar I mail Credits | 61.262.0215 | Salar? Fetal Cardits Owed its 65% | Sz. 184.47 | | |
| Name | Billing Address | USER | ₽. | New Account # (H upplicable) | CUIRENT ACCOUNT. | Solar I Alteration of the | Solar 2 Allocation of the | GL ACCOUNT# | Mession freesing falls? | | Echarita artic |
| City of Pavadeket | Branch 51, Pole 11.51 Passtickett ht Desco | (7,175) | 0214744000 | | 0214744033 | 34.460% | 34.339% | 30095500-525020 | 37,865,50 | \$26.851.10 | 563 716 63 |
| City of Powtorket | OCH PROBLEM STANDS TO STREET SEGGES PANTILONES IN STREET | CIP | 8001063018 | | 8001053018 | 1.450% | 5.6473 | 10380870 525670 | 103 8HG 23 | \$4,260.19 | \$10,248.70 |
| City of Pawtucket | Ith was St. Pere is Cumbership riotres | \$5M4.5 | 0174407017 | | 6173407037 | 5.440% | \$ 437% | 92035500-533026 | \$5,977.61 | 51,251.69 | 510,228.23 |
| City of Pawtucket | CONTINUES AVERGE ME FOLE 1.2 PANTICKET REBIEF | CITY | 7810699012 | | 7810609012 | 4,780% | 4.785% | 10050837 525020 | \$5,252,38 | \$3,741.48 | 58,933.87 |
| City of Pawtacket | 325 DECEMBER ST, SIGN BEANTHONE I REDZEST | SCHOOL | 2843856D04 | | 2843856624 | 4.230% | 4 274% | 01000013-56715 | 54,691 08 | \$3.341.83 | \$9,033.83 |
| City of Pawtachet | 1889 (AA) (E. ST. MIAN AS BEST OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE | CIL | 6102027560 | | 0352205413 | 2.827% | 2.623 % | 10308031 525020 | \$3,698.00 | \$2,210.88 | 85,40E,22 |
| City of Particket | 1.17 RONGESTALL AND PRANCING TO COME AND AND AND AND AND AND AND AND AND AND | 111 | 4073061000 | | 4073063083 | 2.Killy. | £.72576 | 10000835 S25020 | 17.950.65 | 52,185,32 | \$9,262.08 |
| CALY DE PARMICE ES | -434 COTTANT ST. GOT BACK FOUR AS FAWARENESS BLOCKET | SHOOT. | 1457905002 | (marringalor—) marring and damil of the | 145,7965007 | 2-380% | 38.7 | 01003003-56715 | \$2,615,701 | 51,862.34 | 54.477 44 |
| City of Pandactor | 15 Note, 5 s., Plate, 15 d. 23/PDE HEATEL, SP. 42/PDE Second of the second of the seco | PAVSE. | 71142577007 | | 184997(83) | 7.3,50% | 2.34.372 | 30037303-525030 | \$2,569.39 | 53,819,72 | 54,379,98 |
| City of Paymer ker | 4-000 VOSCHELLE FOR NATURAL TO BARACU 18 PHEMARIE ST. 1917 186214 PUBLIC STRAIN DAINELLE STATES | 10000 | 2827367003 | | 2877467383 | 6, CJU.*. | 2,435/2 | A1550000 15000 | 54.546.31 | 21,792,71 | 24.516.32 |
| City of Pawtuckot | THE NATIONALD AVE. DON. INCH PLATE NAME & PAYS TACKET RILLERY | SOlogi | 6579287000 | The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon | 6539283000 | 30101 | 2017% | 01000013 50215 | 2000 | \$1.573.12 | 53.781.76 |
| City at Pawinche. | WEREAUCHET, FORE EINIS FAUTHERET REDERKE | PREB | 0214501005 | | 0214591055 | 1.590% | 1,595.1 | 35095300-571070 | \$2,186,55 | \$1,556.17 | 53,742,78 |
| City of Physhopen | 781. SPHEAL SPHEATAN, GOLDKII POH "3-5 H PANTECKY RI | SCH00) | 9091747008 | | 3091747008 | 1.95036 | 1,957% | 01000003-56215 | \$1,153,70 | \$1,539.61 | \$3,634,30 |
| City of Pawtischet | | CITY | 5357128001 | | 5350323003 | 1.975% | 1,935% | 10051510525010 | \$2,109.74 | 51.505.10 | 53,514.94 |
| City of Pawtucket | MERCHANGEST TOT THE 3-4 FORWARD CUTT THE SEED | SCHDGI | 1547202005 | THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O | 1547702885 | 1. 163% | 1.863% | 015000B4 5E215 | \$2,043.81 | \$1,454,08 | \$3,497.89 |
| City of Pavetockel | ARE EAST AND THE WOLF PUBLISH STRAINTHEST STREET | X 100 | 2005567182 | and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s | 7817335002 | 1.560% | 1.55.55 | 010000E4-56215 | \$1,714.17 | \$1,234.40 | 57,938,65 |
| City of Pay(tocke) | 1875 REPORT 120, 8507 POL 642 SAWTSTRT B 01807 | COHOS | 4089257009 | | 4039267089 | 1,399% | | 01/80/ds1-S6215 | 44 A 25 35 | \$1,068,431 | \$2,675 mp |
| City of Pawage Co. | THE COLOR THE COLOR TO THE COLOR TO THE COLOR THE COLOR THE COLOR TO THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE COLOR THE 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second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second | 10050337 525020 | \$1,307 (80) | 19.2% (2.3%) | 23,742,97 |
| City of Powerocket | TO STANDED AND ANALONE SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES SALES S | CD | 1155,248,005 | | 3165 488005 | 1 154.7% | 3 57 6 201 | THE STANSON STANSON | 21,7 (0.1%) | 25 Karx | 72 050 55 |
| Oty of Pawtacket | GUDGERT ST. DOLESCH FOUR 2" PANJUGKET RURSKET | SCHOOL | 6471924064 | O THE REAL PROPERTY OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PER | 6471924004 | 1.030% | 2 (233°C) | 01000003 50715 | 31.33.20 | 5867.83 | 51 539 61 |
| City of Pawtacket | C ARRESTOT BLVD PLIE 30AS PAWTECKET TO DENS | CITY | 5134797009 | | 53,4792,020 | 0.940% | 93560 | 10020312575000 | \$1,032.90 | 52.1865 | \$1.76.19 |
| City of Paudicket | I'NI ROGIEVELT AVE, STA BOYR PAVINCERT RI BLEKO | CITY | 5318592004 | | 5318691004 | 2530% | 0.924% | 10075710 575626 | 33,821.91 | 622279 | 51,744.69 |
| City of Paymucket | IGT SHOOLL AVE, GOL BECH FOLE FA PAUTUCKET BLODES! | SCHGG! | 6528567004 | | 6528567004 | 0.850% | 0.348% | 01000043-56215 | \$93.54.60 | 92.1995 | 92,597,26 |
| City of Pawtucket | ALTO MARKE ST. CTR MARK PAWANCEST BY DESERT | ČL) | 2827419001 | | 2877419001 | 6.710% | \$ 303% | 10085810 525020 | 5780.17 | \$557.72 | 51, 337, 88 |
| Cary of Pawtocket | 1386 6443H ST PAWTOKKET BY UZBIGO | CHOO! | 30015249001 | | #545249(KC) | 0.620% | 3,620% | 01000013-56715 | 5681.77 | 39 38 5 | 31,165,96 |
| City as Familian (p) | CONTRACTOR STREET TO STATE CONTRACTOR STREET STREET | VICA | THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S | | 227224242016 | CALOR. | 27770 | 32095 5004 5005 5005 | 25/1/33 | 2405.14 | 2878.52 |
| City of Paydocket | TO NOT THE CONTROL OF THE PARTY OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF T | SCHOOL | 52252H2025 | The same constant contract con | 5275387035 | 3400 F.C | C of (5.25 | TOTAL CONTRACTOR | 100.01.00 00.01.00 | C4.4.4.23 | 761.0 (10.7 |
| City of Pawtucket | GERAMMAT PRIET PARTUCKT BOSES | 1413 | 5318616004 | | 5318616064 | 0.470% | 2423% | 10081810475006 | 15 19 P. | TEN TEN | 2012 03 |
| City of Pawanchet | 239 GRUTTO AVE "TE A, RULDING 1 PAVENCET IN USEGO | MVES | £800294013 | - Andrew Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of the Contemporary of t | 6800294013 | 0.470% | 0424% | 30095600-525020 | 5461511 | 531.63 | FT.864.8 |
| City of Pawlucker | Periodens ave sta bey port I pawtacket reduce | CIL | 531R528tt09 | | 5338578009 | 0.180% | 0.381% | 10075710 \$75020 | \$417.55 | \$197.62 | 5735.13 |
| City of Pawtucket | O DIXTR ST, WATER BRUMP POLE BLA CUMBERLAND REOTHER | FWSB | \$152336005 | | 5152336005 | \$0.370% | W478.0 | 30045300-515020 | 5406.57 | \$289.11 | \$695.68 |
| City of Pawtucket | O MAZEST PARCHICKET RI OZEKE | CITY | 4073051004 | | 4073051004 | 0.370% | 0.370% | 10080832 525020 | \$400.57 | \$289.11 | \$695.68 |
| City of Pawringher | OSTATER MEMORIAL PARK, ELCO FOLE ZI FANTICKLI RI 22951 | CIT | 9021709007 | - | 10021703007 | 0.370% | 0.370% | 10081830-52500 | 5404.57 | \$289.11 | \$695,68 |
| Cary of Pawrucker | 1975 REWINDS AVE, USE BACK POLICYBELL PARK LONGE FOUNDS IN | S P P | 100/1/3/001 | | 90777501 | 1,230% A 272% | 0.325% | 010000019-56215 | 5362.61 | 2253.10 | 5617.71 |
| City of Pawrintiets | 195 AL WOORT AVE, POLE 39.1 PAWTUCKET BUSES | | 5282242009 | - | 5283242009 | 0.300% | 0.294% | 10035210 635050 | 520.65 | 25,000 | 25.02.03 |
| City of Pawtucket | 254 ARMSTOCE BLVD PANFLOCKET REDZEGE | 113 | 7121671006 | | 7181671900 | 0.370% | 0.272% | 10077710 575020 | \$296.68 | 5217.58 | 5509.27 |
| City of Pawtucket | O SHIPHELD AND STABING PER 32 PAWTICKE BOLES | CLD | 4107697007 | | 4107697003 | 0.360% | 0.261% | 10035710 525020 | 5285.69 | 5234.08 | 5489 73 |
| City of Payetucket | OF RESERVING AVE. WILE ARA! (AVCOID REBINGS | 65,000 | 7826823006 | - Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of t | 7\$26823006 | 0,220% | 0.717% | 300056001525020 | 5241 74 | 53,70,03 | 11111 |
| City of Pawricker | ONTOPORTALL FILD BRAIL PURE STAT PAWFLICKET BY SIZET | CIA | 6528527000 | | 6538527000 | | \$195X | 10081910 575020 | \$219.75 | \$453.06 | 5372.83 |
| City of Danistee | CONTROLLER OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE | 200000 | 039101000 | | 4.26(3)(3)(3)(3) | 0.4600 | 47.40375 | 10000 1 5 25010 | 21/2 11 | 23.60.05 | 0515150 |
| City of Pawrucker | STREET ASSESSMENT SPARS AVE S. S. KITREFTERDOTS DAVISIONE #100K | T.HOO. | 2202002002 | | 2201092003 | 24.17.17.17 | 0 1418 | DUMOC2-05233 | VE AND | 8119.03 | 19 1976 |
| City of Pawtitchet | GEREST DR. PIDLE 2 PANYTHEKET REGORES | É | 0252091008 | | 0252091908 | 4011.0 | # 130m | 10050840 525020 | \$142.85 | \$102.04 | 5244 89 |
| City of Pawtucket | a spring St. Pule 1 payetucket ri ozaka | CIN | 2827323000 | | 2827323300 | 3130% | 0.130% | 10050530 575040 | \$142.85 | \$102.04 | 5244.89 |
| City of Pawtucket | AZE MANI ST PAWTHERT REGISEA | CID | 0.152294001 | ************************** | 0352294053 | 0.120% | 0.130% | 10031810 525010 | \$131.26 | 523.54 | 5225.40 |
| City of Pawfucket | 239 GROTTO ANY 187E 2. BHILDERG 1 FAWTHERET PLAZESO | PWSB | 1540107007 | | 1540107007 | 0 100% | 0.098% | 30095620-525020 | \$109.B8 | 576 53 | \$186.41 |
| City of Papersone | II SLATER AREALISMUL FARK, UNIS BUAR PIALE, LI FANCIOLAGE, MILLER ACTUALISMUL ACTUALISMUL PARKET REALISMUL PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARKET PARK | 100 | 7718227007 | C. Toward Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of | 22140577003 | (3.15206) | 0.09534 | 10001810 525020 | 5109 885 | 578.53 | \$186.43 |
| Cay of Paydochet | PANCHICKET IN DIRECT | SOUCK | 1527005600 | - | 140 Physoletic | 13. II.O.S. | \$7.54.54 11.654.14 | 10050840 525020 | \$147.48) | 27022 | \$186.41 |
| en and a second and a second | | Andreas Constitution | Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the 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| Gry of Pawtucket | 137 RODSKYELTAM, BIPRU PAWTICKET H172860 | CT | 5320259000 | 5320259000 | 0,080% | 0.095% | 100903 01 60900 | 595.89 | 57653 | \$175.42 |
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| Gty of Pawtletint | DEESTON DR. OLR FO POLE 10 PAYFUEUET REQUES | | 2852129004 | 286212990A | \$40kg*() | 92230 | 10081810 525025 | \$93.291 | \$58 03 | \$166.92 |
| Lity of Pawinchet | CALATTE MEACHIAL PARK, S-STREET LKS 175 PARTICKET 10 1728 | 1 | 5041026869 | 5041026669 | 0.030% | 11 (35 7%) | 10081810 525070 | 68 865 | \$68.03 | \$166.92 |
| STATE PARTIES | AND GROTTE AVE THAT I, REDG PRACTICALL REDIKE | | 4107931013 | 4107931013 | 2000 | 0.037% | 30095608-625020 | 58.88 | 568.03 | 2180.32 |
| City of Partneke: | COUNTELL PARK RIVE, PRK UBAL POLE 12 PARTICKET PERISBO | 2 | 2827311000 | 2837311000 | 0.0±0% | 0.097% | 10081810 325020 | 507.91 | 568.03 | \$155.93 |
| CALVE DE L'AMADICACI | AND PLANEARY ST. PORT CAN PARALCER TO BIRD | ŁG. | 0023048000 | 0877648000 | 0.3307% | 0.076% | 10031810 525920 | 587.71 | 559,52 | \$147.43 |
| Cally to Pawracket | PORSECTT AVE. POLESE IA PAVILLENIT HOTELL | 200 | 7774528010 | 7774528510 | 0.070% | 0.076% | 100e1810 525020 | \$76.97 | 559.52 | \$136.44 |
| City of Pawtuckut | OTANKARIW DR. PONT 19-1 FAWINGERT IN OPEG. | 1 | 7774503084 | 7774503094 | 0.070% | D 065% | 10080840 525020 | \$76.92 | 251.02 | \$127.94 |
| CITY OF POWERCH | ZXG ARANTICE BEVOLSHY GIVAR FORE 19A1 PANTECKET REGIONAL | | 7626851000 | 787(3851030) | 0.0370% | 859339 | 10080832 525020 | 576.42 | 551.02 | \$127.94 |
| City of Pawfacket | 1 MOELLER PL PAVVTUCETT 9102ECO | | 7828610002 | 2228610001 | 20100 | 0.065% | 16331810 525020 | 576 925 | 551.02 | 5127.94 |
| City of Pawturker | P DACKINI AVE PAWTUCKIT KI DZBAJ | Į, | £57 \$ 867009 | 652HB67009 | 0.050% | 0.065% | 10031810525020 | \$68.93 | 251.02 | \$116.95 |
| City of Pawilleke! | DELATER MEMORIAL PARK, PACIFICAL POLE & PACY SIGNET REOTE | į | 7635203009 | 7635203009 | 0.050% | 0.055% | 10051810-525020 | \$45.93 | \$51.02 | \$116.95 |
| City of Pawlicket | GCINTRAL AVE. "LOT COR, SIG LOTH PAWINGKET ALOSSED | | 7754709000 | 7754703060 | \$2050.0 | 0.654% | 10090880.525040 | \$54.94 | \$42.52 | 597.46 |
| GIV of Pawtocket | IOSLATTE MEMORIAL PARK, KT BOTF POTE BOANTICKET REDISE. | CITY | 6472130006 | 647.213.0006 | 0.050% | 0.054% | 10081810 525020 | \$54.94 | 542.52 | 597.46 |
| City of Paretacket | DATOROCO ST, NB BITH POLE TARTW FAWILENT BI DISCI | | \$225798000 | 5225798000 | \$050.0 | 0.65334 | 10081810 525020 | \$54.94 | \$42.53 | \$97.46 |
| City of Powtucket | ORCOSTWILTAVE, ME PANTUCKET REGIRED | cus | 5319585008 | 531938508 | 0.050% | 0.054% | 10080480 525040 | 554 94 | \$42.52 | \$97.46 |
| City of Pawtucket | 225 WIST AVE, PARK PAWPUCKET N. 02822 | OIL | 2060259003 | 2060253903 | 0 050% | 0.054% | 10381818331 | S2.4.94 | 542.52 | 397.46 |
| Caty of Pawtucket | DIMINALY WAY, TRAFFIL EACHT PANTUKET ER ELEKT | CITY | 6159828027 | 6259828022 | 9050% | 2043% | 10081810 523020 | N. 423 | \$34 01 | 56885 |
| Oh of Pantucket | ARCHIOLINA AD LUMBITA AND IR CLESS | FWSB | 4058402005 | 4058402005 | \$4,050.0 | SCHOO. | 30095300-525020 | \$54.94 | 534.01 | \$88.95 |
| City of Pawtucker | 239 ORGITO AVE "URIT 4, BUILDING 2 PAWTUCKET BEGING | PWSB | 7845311012 | 7805311012 | \$000 B | 0.043% | 30005500-575070 | \$43.95 | \$34.01 | 577.97 |
| City of Pastucket | DIRECTORITANE, SES RIPE PAULUCALT BI OLIGO | | 9057848002 | 9057848002 | 0.040% | 0.043% | 10090880 525040 | SE 35 | 534.01 | 577.57 |
| City of Paytocket | 9 SACTITUTE AVE. R.D. BEAL POIL 25-1* FAWTHCKET BEGING | CIT | 9091741006 | 9631241006 | 0.040% | 0.043% | 10081810 525020 | \$43.95 | 534.01 | 577.00 |
| City of Paydurket | DAMMERAL SPIRING AVE, SIG BERR POLE ALLON PAYCHICKET RI OZE | £ CIT₹ | 6565716007 | 6565716007 | \$0.00°C | 0.033% | 10082380525040 | 136.67 | \$25.51 | 369.46 |
| Oly of Pawtdeket | 225 MANEST PAWITSCHIT BEGREE | à. | 7810851003 | 78116531263 | d.030% | 0.033% | 100E03BD 525040 | 96.265 | \$25.51 | \$58.47 |
| City of Pawinthe! | 250 ARRESTICT BLOD, BOPW POLL 19A4A PALVESET BE 62860 | ČĪŚ | 1770527008 | 237062750E | 9330% | 3500 | 10070710-525020 | \$32,06 | 525.51 | 558.47 |
| City of Paulinital | IN ATTRECHOUGH, IT RETH CONNEHAND HEURES | FWSB | 5304432009 | 5364437003 | 0.030% | 0.033% | 30095300652500 | 337.96{ | \$75.51 | \$56.47 |
| Oty of Pawtucket | SANCHERITO BO, POLF 7-57 PAWINGET BLOTZE) | O.L. | 1547419600 | 1547419690 | 0.030% | 0.033% | 10031810513670 | \$33.96 | 525.51 | 20847 |
| City of Pawtucies | O ARMISTICE BLVD, SIG FOLE 43 PANTICONET SEGREE | Š | 4016697000 | 4016607000 | 0.630% | 9633% | 100903180 575040 | \$32.96 | 525.51 | \$58.43 |
| Caty of Pawiction | TO BENTHAGE HAL AVE, SEE DIRF FORE TO PANTURKET RECORDS. | CU. | F472251000 | 0001202249 | 4.030%. | 3.603.0 | 10000380525040 | \$95.96 | 525.51 | 553.47 |
| CHY OF POWEREN | EXCHARMENTE GLUD, CIT FOLD TOAR PANTICKET BLOOKS | CILL | 200522006 | 34,022,05002 | 0.00% | 0.033% | 10001310 535020 | \$33,06 | \$25.51 | \$5fi.47 |
| Charles of Partitions | THE MILET SEE THE TOTAL TO TAKE STAKES IN USERS | 5 | 2373617002 | 5313011605 | *0500 | 0.03336 | 10082380 525040 | 532.961 | 525.51 | 558.47 |
| City of Fawthurset | VAS AUGUSTALA AVE. 101 EVELL PAVIOLACI I GUZEZO | EG. | M21770007 | 10001/1536 | 0.010% | 0.03% | 10000380 526040 | \$32.36 | \$25.51 | 558.43 |
| City of Payettern | STANDS AVE, SAR BYTH PLANDER ANY SULEN, HOUSE, | | 0352212009 | 0352510003 | 20050 | 0.033% | 10075710 525020 | 337.96 | \$25.51 | 358 47 |
| Oper of Brand, that | MONTH OF THE PARTY OF THE TOTAL OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 070717770 | GIGTIGIAS | 2010% | 3.033% | 100E0380 525040 | 537.96 | 525.51 | 558.47 |
| Devel Pawer Per | CAMPACION OF AN EAST AND EAST AND AND THE STANDARD | | 7044406007 | 1252439UA | C.D.S.Dise | 25500 | 10080380 525040 | 532.96 | 575.51 | \$58.47 |
| City of Phytochet | DESCRIPTION OF PREPARED COST BLOODS | 1 | C224673003 | 200011102 | 0.030% | VINSAN ARREAD | 100036035040 | 237.30 | 15525 | 77 gcs |
| City of Pawtucket | ON ATTRIBUTED AND DAME OF REDURNING TO DOME THE BEING | | 7748178AA | NAME OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY | 0.000% | 0.03378 | Schedage School | 235.340 | 25551 | C 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| City of Pastucket | O VERTOR AT THE WORLD TO BE WITH A STORY OF THE WORLD | A11.5 | 7811594873 | 75175(35(3) | 0.03088 | 0.625.578 | 020525 01812012 | 145755 | 15.225 | 77 RSS |
| City of Priestucket | V222 REMOSFIVELT AND LOT PARAMETER 172800 | , LUL | 6465874000 | A SECTION AND ADDRESS OF A SECTION ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMEN | 5 C2D4 | 3,550 | 1000000 000000000000000000000000000000 | 226-70 | 26.5.21 | 11.050 |
| City of Pawtucket | HE SCATER MEMBRIAL PART "AFT N. HBAR POLL 21 PAVITUTECT NO | L | R965659007 | 8966659007 | 0.0303 | 2000 | TOWN IN THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR | 532 361 | 512.61 | 10 000 |
| City of Paintucket | to man st, sig bial pantullet midsig | | 4017145000 | 4617146806 | 0.0107 | 0.072% | 10080380 525340 | 532.46 | \$17.01 | 24 673 |
| City of Passtucker | 24 DIVISION-ST DAWTHERET IN 02860 | _ | 6564795804 | 6554795004 | 0.030% | 0.022% | 10080880 525040 | 532.96 | 10.713 | 549.97 |
| City of Passtucket | 137 ROUSEVELT AVI: POLE 167 PANTUCKET RI GRADO | CITY | 2732375005 | 2732375005 | 0.030% | 0.022% | 10080880 525040 | 532.96 | \$17.01 | \$49.97 |
| Dry of Pawtucket | D BROADWAY, SIG BTHF POLE B4 PAWTIKKET RIBLIDS | cnr | 2732329003 | 2732329033 | 0.020% | 9220:0 | 10040830 525040 | \$21.98 | \$17.01 | \$38.98 |
| City of Pawrucker | DPOWER RD, SIG BTRF POLE 44 THE PAWAUCIET RI 02860 | È | 1585717005 | 1585717095 | 0.020% | 0.022% | 10080880 525040 | 521.98 | \$17.01 | 85888 |
| Cary of Pawerton | CHARACH SETTING BY BY BY BY BE SET SET SETTING A STATE OF SETTING A SET SET SET SETTING A SETTING A SET SET SET SET SET SET SET SET SET SET | A COL | 245.2878000 | 1452878000 | \$020°C | 0.022% | 10020840 535020 | 521.98 | \$17.01 | 535.98 |
| City of Pawelicket | SAMASSAC RANGES AND THE POST OF PRINTERS OF SAME | | 647777RDS | HANDACKE PT | 20100 | 0.777% | 100k089 525040 | 221.96 | 517.01 | 238.98 |
| City of Pawtucket | OCENTRAL AVE. MOLE 44 PANCTUCKET BLOZENO | 200 | 11,26964000 | 1526454000 | 0.000 | 24.000 | THOUSEN STREET | 724.20 731.681 | 217.01 | 938396 |
| City of Pantucket | DAIDMINGELO 40, 385 BIRF POLL - PARTICKET RICES 1 | Ę | 4016975003 | 4010975003 | 0.020% | 0.022% | 10030380 525040 | \$21.08 | 513.61 | 20 ac3 |
| City of Pawtucker | OALSERVOUR AVETHERSTAN REGIES | PAYSII | 5043521007 | 9043521007 | 0.020% | 0.022% | 30095830-525020 | \$21.98 | 517.01 | STR OS |
| City of Pawtinker | DIVARION ST. SIG STRE POLE SA PAVITICALI SE 02860 | CHY | 0353165009 | 0353165000 | 6.020% | 0.027% | 10060830525040 | \$21.98 | \$17.01 | 538 98 |
| City of Payducket | on herdst, sightre pole 221 1 pantionet reolegs | מא | 9002275004 | 9002275004 | 2010% | 0.027% | 10080880 525040 | 521.58 | \$17.01 | 538.98 |
| City of Pawtucket | O WALCOTT ST. SIG PULE * PAINTUENT RI PRESI | αı | 3980211008 | 398521108 | 0.020% | %270'ti | 100603880 525040. | \$21.98 | 10.712 | \$34.98 |
| Chy of Pawtucket | I LORING PKVV, POLE S PAVTUCKET III 07861 | ΩT | 5225742008 | 5225742008 | 40200 | 0.022% | 10081810 523020 | \$21.98 | \$17.01 | 538.99 |
| City at Paraucket | D DIVISION ST, SIG BTHE POLE SOLI PARTICIPAL REDIMO | αĽ | 5225450009 | 5226450009 | 0.520% | 0.022% | 10080330 525040 | \$21.98 | 10,712 | \$38.98 |
| CITY OF PANCINCE | O WENNIER OF AND BONE FORE & PAWFOCKET BEFORE | 100 | 1458287002 | 148828737 | 0000% | 0.622% | 10030330 525040 | 521.98 | \$17.01 | \$38.98 |
| Cleary Date and Care | O BEST ST. SIND BY THE TONE TO PAY DEALE. HE CAREEL | i e | 407 384 700A | 4013547001 | 40500 | 0.022% | 10060380 525040 | 521.98 | \$17.03 | 25 3E S |
| t | A TOTAL SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF TH | 5 6 | obushican | AND CONTRACTOR | 0.0200 | 167.507.0 167.507.0 | 100000000000000000000000000000000000000 | 27.72 | 21/01 | 315 315 |
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| 414 | WATER STORES | ##### | | | | or dy User Group | TOTAL Solar Alboration By Us | | | |
|--------------|--------------|--------------|-------------------|-----------|----------|------------------|------------------------------|--------|--------------------------------------------------------------|--------------------|
| \$188,076.95 | 578,194,47 | \$125,887,48 | | 100,0000% | 100.000% | | | | • | |
| 538.98 | | \$23.98 | 10040880535640 | *1200) | 0.030% | 2770305003 | 2775365083 | CTY | et urusassassen, sig berf panytusket birturg | City of Pawityshet |
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| 538.98 | | \$27.98 | 100509400 \$75040 | d 07.25 | 0.020% | 2734327703 | 2733927003 | 410 | DEAMPRIEST, FORE AS BASHTUCKET PROTECT | City of Pawtacket |
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| 538.38 | | \$21.98 | 10080832578020 | 0.0233 | 1,020% | 1528397007 | 1528397042 | άľ | O MAIN SE PAWELLE T'A DEBLA | City of Pawtucket |
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| \$33.98 | | 85.148 | 10080990 525045 | 1 0.02.7% | ህወደተ | 1585362023 | 1565562000 | £(1) | DWITHIN ST. MOBINE POLE 38 PAWTHONET RECORDS | City of Powtucket |
| 534.93 | | \$31.98 | 10030830525620 | 0.022% | SOCO O | 5225038000 | 5225938664 | č | O HAMPHANDIKETT DA DA, POLE 17 PANTILCKET REOTHER | City of Pawropher |
| 338.08 | | 86.155 | 10080880525040 | #2200 | \$020k | 2755311606 | 7755331006 | C.I. | ORBERTO SE MERRER POLE TOOK PANTICHET BLOTHED | City of Pawtucket |
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| 538.3K | | \$21.38 | 10000000 5753140 | 0.072% | \$620% | 8965772007 | 8965272000 | CITY | DCINIBAL AVI. SIG POSE 192 PAWAGORE IN GURSA | Oty of Pawtucket |
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| \$3,8,09 | | 521.98 | 10080249 525040 | 1 022% | 3,020% | 9058498000 | 9058498006 | 27.02 | O PARENTAL SPIRES AVE. SIG BINE POLE 47.1 PASSINGRAY PLESSES | City of Powtarket |
| 80.828 | | \$21.98 | 10080840 525040 | \$1000 j | 3000 | 1584525003 | 1584525003 | Al C | DOMERCH ST., SKI MER POIL BIRANTMENT REFORM | City of Pawtucker |
| 543 28 | | \$21.98 | 10080380 525040 | 5622% | 90200 | 1527094007 | 1527694607 | CITY | DISCOURSEST, SAT DARF MOLE DR PAUVILLERS AND SAGE | City of Pawterine |
| 538.98 | | 86773 | 100000880825040 | 3,027% | 0.030% | 5203154002 | 5263354002 | :Alto | DPARTICUET AND POST TO PARTICUET RESIDEN | CKP of Partneket |
| 538.58 | | \$21.98 | 1003080 525040 | 0.033% | 0.020% | 6504611861 | 6508611001 | CITY | D SHOADWAY SIG BIRE POST TAIRE PANTLEKET IN BEKEN | City of Pawtucket |
| 53808 | | \$21.98 | 10080880 535040. | 0.022% | 0.00% | £56385D004 | 6565850004 | arr | IN EXCLUSION ST. SIG PAYMENT REDIKE | City of Pawtociet |
| 535.98 | \$17.01 | \$21.98 | 30395300-535030 | 0.0274 | 90200 | 1562717035 | 1569717005 | P.475B | 10 DEXTER 51 *40? F ELIMOTRIALISMO MI 002601 | Cir of Pawlerset |

| TOTAL | \$188,026.95 |
|-------------------------|--------------|
| CARLON BY User OF | \$46,341.20 |
| TOYAL SATEL AUG PWSR | \$86,644.52 |
| an. | \$55,091.23 |

Invoice

117 Metro Center Blvd, Suite 1007 Warwick, RI 02886 US (401)265-4224 ben@revityenergy.com www.revityenergy.com



Bill to City of Pawtucket 137 Roosevelt Ave Pawtucket, RI 02860 United States

| INVOICE# | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|--------------------|-----------|--------------|------------|--------|----------|
| Pawtucket Alton-44 | 9/29/2023 | \$182,816.84 | 10/19/2023 | Net 20 | |

| ACTIVITY | DESCRIPTION | | ATY QTY | DISCOUNT | AMOUNT |
|-----------------------------|-----------------------|--------------|--------------|----------|----------------|
| | Alton Road Solar Faci | lity | | | |
| System 1 - Acct 65515-47129 | Aug 8, 2023 to Sep 10 | , 2023 | \$164,030.36 | 35.00% | \$106,619.73 |
| | Allocation | 100.00% | | | |
| | kWh | 881,582 | | | |
| | Credit Value \$/kWh | \$0.1861 | | | |
| | Total Credits | \$164,030.36 | | | |
| System 2 - Acct 30710-87014 | Aug 8, 2023 to Sep 10 | , 2023 | \$117,226.32 | 35.00% | \$76,197.11 |
| | Allocation | 91.957% | | | , . |
| | kWh | 685,167 | | | |
| | Credit Value \$/kWh | \$0,1861 | | | |
| | Total Credits | \$127,479.50 | | | |
| · | | | | | |
| | | | BALANCE DUE | | . \$182,816.84 |

Wire Funds to:

Sank: Wilmington Trust NA 1100 North Market Street Wilmington, DE 19801 ABA: 031100092

Account Name: Southern Sky Alton-Revenue Acct

Account: 140345-001

*Daily Late fee assessed at

\$60.10

per/day. Any late fee will be reflected on next monthly invoice.

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| REVITY MANAGEMENT INVOICE #44 CREDITS FROM 8/8/23 - 9/10/23 | |

Invoice:

Name

Solar 2 Total Credits 10080870 525070 30095500-525020 10080832 525020 30095500-525020 10080832 525020 1,0080835 525020 30095300-525020 10075710.525020 10075710 525020 10081810 525020 30095300-525020 10081830-525020 **GLACCOUNT.**# 01023570-56215 01017340-56215 01013830-56215 30095100-525020 01030480-55215 01012090-56215 10080832 525020 01021290-56215 10078710 525020 01008610-56215 10080832 525020 10085810 525020 10075710 525020 10080832 525020 01001930-56215 30095500-52502 01015580-56215 10051510 52502 30095600-52502 01010340-5621 01005190-5621 01001930-5621 01015580-5621 01033590-5621 01000070-5621 Owed @ 65%: REVITY MANAGEMENT SOLAR CREDIT ALLOCATION BY DEPARTMENT/ACCOUNT/GL. Solar 1.8. 2 Solar 2 Allocation of the **Net Metering Credit %** 5,437% 4.274% 2.795% 34.339% 5,448% 2,827% 2.327% 2.099% 2.012% 1,925% 1.860% 1,566% 1,392% 1.164% 1.033% 1.033% 0.924% 0.848% 0.620% 0.424% 0.424% 0.381% 2.382% 1.196% 0.522% 0.478% 0,435% 0.370% 0.935% 0.370% \$117,226.32 Solar2 Total Credits: Solar 1 Allocation of the **Net Metering Credit %** 34.460% 4.780% 4.270% 2.800% 5.450% 5,440% 1.990% 1,960% 1.920% 1.560% 1.190% 0.940% 0.710% 2.330% 2.290% 2,100% 2.010% 1,860% 1.390% 1.160% 1.040% 0.620% 0,380% 1.030% 0:850% 0.520% 0.430% 0,470% 0.370% 0.420% 0.420% 6599289000 0214501005 ACCOUNT # 2827355002 5318528009 8001063018 2843856004 4073061000 4036293002 6471924004 5318692004 0214744000 0174407017 7810699012 0352205013 1452905002 7645927007 2827367002 9091747008 1547202005 3155348005 6528567004 3905812010 0313327007 5318616004 5318681001 5353128001 4072889013 5334792009 2827419001 5225282025 6800294013 6565249001 4073051004 9021709007 9021737001 CURRENT 106,619,73 New Account # Credits Owed @ (if applicable) Solori Total 65%; OriginalNGrid 0214744000 8001063018 0174407017 2843856004 0352205013 4073061000 1452905002 2827367002 6599289000 0214501005 9091747008 5353128001 1547202005 2827355002 4089267009 4036293002 3155348005 6471924604 5318692004 6528567004 5318528009 7645927007 4072889013 5334792009 2827419001 6565249001 3905812010 5152336005 Account # 5318681001 0313327007 5225282025 5318616004 6800294013 4073051004 9021709007 9021737001 Credits: \$164,030.36 Salari Total SCHOOL SCHOOL SCHOOL SCHOOL PWSB SCHOOL CITY USER PWSB PWSB SCHOOL PWSB SCHOOL SCHOOL SCHOOL SCHOOL SCHOOL PWSB SCHOOL SCHOOL PWSB PWSB CITY Ğ Ę Ę 5 E 5 5 È СIT 5 281 MINERAL SPRING AVE, DOL BSCH POLE *3-1 H PAWTUCKET RI 285 SMITHFIELD AVE, OOL BSCH POLE 30A3 G PAWTUCKET RI 028 McCoy Stadium Division St. COY B MC Pole 44 Pawtucket, RI 0286 1010 NEWPORT AVE, OOL BSCH POLE PGA* PAWTUCKET RI 02861 973 NEWPORT AVE, OOL BSCH POLE P81-1 PAWTUCKET RI 02861 D SLATER MEMORIAL PARK, BZOO POLE 21 PAWTUCKET RI 02861 0137 ROOSEVELT AVE, S-S STREET LIGHTS PAWTUCKET RI 02860 O DEXTER ST, WATER BPUMP POLE 33A CUMBERIAND RI 02864 3 PLEASANT ST. DOL BSCH POLE 6 LYMA PAWTUCKET RI 02860 COLUMBUS AVE COY B MC POLE 3-2 PAWTUCKET RI 02860 0 COTTAGE ST, STA BFYR POLE 2-1 FR PAWTUCKET RI 02861 239 GROTTO AVE *STE 4, BUILDING 1 PAWTUCKET RI 02860 454 COTTAGE ST, OOL BSCH POLE 68 PAWTUCKET RI 02861 ID MILL ST, POLE 15A CUMBERIAND RI 02864 160 EXCHANGE ST, LGT POLE 3-1 FO PAWTUCKET RI 02860 62 LINCOLN AVE, OOL BSCH POLE 6A PAWTUCKET RI 02861 COLUMBUS AVE, STA BEYR POLE 1 PAWTUCKET RI 02860 60 S.BEND ST, OOL BSCH POLE 6A2 PAWTUCKET RI 02860 485 EAST AVE, OOL BSCH POLE 85 PAWTUCKET RI 02860 DEXTER ST, PUMP POLE 33A14 CUMBERLAND RI 02864 O NEWPORT AVE, ANIM SHELTER PAWTUCKET RI 02861 O BENEFIT ST, OOL BSCH POLE 2* PAWTUCKET RI 02861 181 ROOSEVELT AVE, STA BEYR PAWTUCKET RI 02860 O ARMISTICE BLVD, POLE 39A5 PAWTUCKET RI 02860 85 BRANCH ST, POLE 11A1A PAWTUCKET RI 02860 352 DIVISION ST. OOL BSCH PAWTUCKET RI 02860 723 CENTRAL AVE, POLE 1º PAWTUCKET RI 02861) PLEASANT ST, POLE 62-1 PAWTUCKET RI 02860 O BRANCH ST, POLE 11-51 PAWTUCKET RI 02860 13 SUMMER ST, RAY BLIB PAWTUCKET RI 02860 118 MILL ST, POLE 15 CUMBERCAND RI 02864 420 MAIN ST, CTR BSEN PAWTUCKET BI 02860 137 ROOSEVELT AVE PAWTUCKET RI 02860 286 MAIN ST PAWTUCKET RI 02860 286 MAIN ST PAWTUCKET RI 02860 D MAIN ST PAWTUCKET RI 02860 100 MAIN ST REAR RE BSTC Billing Address \$182,816.84 Powtucket44 - Total Gity of Pawtucket City of Pawtucket Invoice #:

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270 ARMISTICE BLVD, POLE 40 PAWTUCKET RI 02860

City of Pawtucket City of Pawtucket

385 NEWPORT AVE, POLE 33-1 PAWTUCKET RI 02861

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| City of Pawtucket | 254 ARMISTICE BLVO PAWTUCKET RI 02860 | CITY | 7181671006 | 7181671006 | 0.270% | 0.272% | 10077710 525020 |
|-------------------|-------------------------------------------------------------|-------------|------------|------------|---------|---------|-----------------|
| City of Pawtucket | O SMITHFIELD AVE, STA BFYR POLE 32 PAWTUCKET RI 02860 | ŁΠΟ | 4107697007 | 4107697007 | 0.260% | 0.261% | 10075710 525020 |
| City of Pawtucket | O RESERVOIR AVE, POLE 48A1 LINCOLN RI 02865 | PWSB | 7826823006 | 7825823006 | 0.220% | 0.217% | 30095600-525020 |
| City of Pawtucket | O NEWPORT AVE. FLD BBAL POLE 31A1 PAWTUCKET RI 02861 | CITY | 6528527000 | 6528527000 | 0.200% | 0.196% | 10081810 525020 |
| City of Pawtucket | 250R ARMISTICE BLVD, BDPW POLE 39A2 PAWTUCKET RI 02860 | CITY | 0000101859 | 6581010000 | 0.160% | 0.163% | 10080832 525020 |
| City of Pawtucket | 281 MINERAL SPRING AVE, POLE 34 PAWTUCKET RI 02860 | SCHOOL | 7001616860 | 0389191002 | 0.150% | 0.152% | 01025900-56215 |
| City of Pawtucket | 0281 MINERAL SPRING AVE, S-5 STREET LIGHTS PAWTUCKET RI 02 | SCHOOL | 2002602022 | 2202092002 | 0.140% | 0.141% | 01021290-56215 |
| City of Pawtucket | O CREST DR, POLE 7 PAWTUCKET RI 02861 | CITY | 8001602520 | 0252091008 | 0.130% | 0:130% | 10080840 525020 |
| City of Pawtucket | 0.SPRING ST, POLE 1 PAWTUCKET RI 02860 | CITY | 2827323000 | 2827323000 | 0.130% | 0.130% | 10080880 525040 |
| City of Pawtucket | 426 MAIN ST PAWTUCKET RI 02860 | CITY | 0352294001 | 0352294001 | 0.120% | 0.120% | 10081810 525020 |
| City of Pawtucket | 239 GROTTO AVE *STE 2, BUILDING 1 PAWTUCKET RI 02860 | PWSB | 1540107007 | 1540107007 | 0.100% | 0.098% | 30095600-525020 |
| City of Pawtucket | D SLATER MEMORIAL PARK, OUS BCAR POLE 10 PAWTUCKET RI 02 | CITY | 7774501000 | 7774501000 | 0.100% | 0.098% | 10081810 525020 |
| City of Pawtucket | O STAFFORD ST, POLE 8 PAWTUCKET RI 02861 | CITY | 7718227007 | 7718227007 | 0.100% | 0.098% | 10080840 525020 |
| City of Pawtucket | O ARMISTICE BLVD *OFC, BTRA POLE 39A30A PAWTUCKET RI 0286 | SCHOOL | 1527005000 | 1527005000 | .0.100% | 0.098% | 01001860-56215 |
| City of Pawtucket | 137 RODSEVELT AVE, 8DPW PAWTUCKET RI 02860 | CITY | 5320259000 | 5320259000 | %060'0 | 0.098% | 10080870.525070 |
| City of Pawtucket | D LEGION DR, OL B PO POLE 10 PAWTUCKET RI 02860 | CITY | 2862129004 | 2862129004 | 0,090% | 0.087% | 10081810 525020 |
| City of Pawtucket | O SLATER MEMORIAL PARK, S.5 STREET LIGHTS PAWTUCKET RI 028 | City | 5041026069 | 5041026069 | %060'0 | 0.087% | 10081810 525020 |
| City of Pawtucket | 239 GROTTO AVE "UNIT 1, BLDG 2 PAWTUCKET RI 02860 | PWSB | 4107931013 | 4107931013 | 0.090% | 0.087% | 30095600-525020 |
| City of Pawtucket | O DUINNELL PARK ROW, PRK BBAL POLE 12 PAWTUCKET BI 02860 | CITY | 2827311000 | 2827311000 | 0,080% | 0.087% | 10081810 525020 |
| City of Pawtucket | 486 PLEASANT ST, POLE#. 62-1 PAWTUCKET RI 02860 | CITY. | 0877948000 | 0877948000 | 0.080% | 0,076% | 10081810 525020 |
| City of Pawtucket | 0 DAGGETT AVE, POLE 36-1A PAWTUCKET RI 02860 | CITY | 7774528010 | 7774528010 | 0.070% | 0.076% | 10081810 525020 |
| City of Pawtucket | O PARKVIEW OR, POLE 10-1 PAWTUCKET RI 02861 | CITY | 7774503004 | 7774503004 | 0.070% | %590'0 | 10080840 525020 |
| City of Pawtucket | 256 ARMISTICE BLVD, SHP BWRK POLE 39A1 PAWTUCKET RI 02860 | CITY | 7826851000 | 7826851000 | 0.070% | 0.065% | 10080832 525020 |
| City of Pawtucket | 1 MOELLER PL PAWTUCKET RI 02860 | CITY | 2828610002 | 2828610002 | 0.070% | 0.065% | 10081810 525020 |
| City of Pawtucket | 0 DAGGETT AVE PAWTUCKET RI 02861 | CITY | 6528867009 | 6528867009 | 0.060% | 0.065% | 10081810.525020 |
| City of Pawtucket | 0.SLATER MEMORIAL PARK, PAVILLION POLE 8 PAWTUCKET RI 028 | CITY | 7635203009 | 7635203009 | %090:0 | 0.065% | 10081810 525020 |
| City of Pawtucket | O CENTRAL AVE *LOT COR, SIG LCOR PAWTUCKET RI 02850 | CITY TEL | 7754709000 | 7754709000 | 0.050% | 0.054% | 10080880 525040 |
| City of Pawtucket | O SLATER MEMORIAL PARK, ICE BOFF POLE 8 PAWTUCKET RI 0286 | YLD | 6472130006 | 6472130006 | 0.050% | 0.054% | 10081810 525020 |
| City of Pawtucket | O REDWOOD ST, MIS BTEN POLE 7 REDW PAWTUCKET RI 02861 | CITY | 5225798000 | 5225798000 | 0,050% | 0.054% | 10081810 525020 |
| City of Pawtucket | O ROOSEVELT AVE, SIG PAWTUCKET RI 02860. | ענט | 5319585008 | 5319585008 | 0.050% | 0.054% | 10080880 525040 |
| City of Pawtucket | 225 WEST AVE, PARK PAWTUCKET RI 02860 | CITY | 2060259003 | 2060259003 | 0.050% | 0.054% | 10081810 525020 |
| City of Pawtucket | O TIM HEALEY WAY, TRAFFIC LIGHT PAWTUCKET 8/ 02860 | CITY | 6259828027 | 6259828027 | %050:0 | %640'0 | 10081810525020 |
| City of Pawtucket | O RESERVOIR RD CUMBERLAND RI 02864 | PWSB | 4058402005 | 4058402005 | 0.050% | 0.043% | 30095300-525020 |
| City of Pawtucket | 239 GROTTO AVE *UNIT 4, BUILDING 2 PAWTUCKET RI 02860 | PWSB | 7845311012 | 7845311012 | 0.040% | 0.043% | 30095600-525020 |
| City of Pawtucket | O ROOSEVELT AVE, SIG BTRF PAWTUCKET RI 02860 | CITY | 9057848002 | 9057848002 | 0.040% | %E\$0'0 | 10080880 525040 |
| City of Pawtucket | 0 SMITHFIELD AVE, FLD BBAL POLE 25-1* PAWTUCKET RI 02860 | Ç | 9091741006 | 9091741006 | 0.040% | 0.043% | 10081810 525020 |
| City of Pawtucket | 0 MINERAL SPRING AVE, SIG BTRF POLE 44 LON PAWTLICKET RI 02 | CITY | 6565716007 | 6565716007 | 0.040% | %EE0:0 | 10080880 525040 |
| City of Pawtucket | 235 MAIN ST PAWTUCKET RI 02860 | ζÜ | 7810863003 | 7810863003 | 0:030% | 0.033% | 10080880 525040 |
| City of Pawtucket | 250 ARMISTICE BLVD, BDPW POLE 39A4A PAWTUCKET RI 02860 | CITY | 2770627008 | 2770627008 | 0.030% | 0.033% | 10070710 525020 |
| City of Pawtucket | O N ATTLEBORO RD, LT BSTR CUMBERLAND RI 02864 | PWSB | 5304432009 | 5304432009 | 0.030% | 0.033% | 30095300-525020 |
| City of Pawtucket | O MONTICELLO RD, POLE 2-52 PAWTUCKET RI 02861 | CITY | 1547419000 | 1547419000 | 0.030% | 0.033% | 10081810.525020 |
| City of Pawtucket | O ARMISTICE BLVD, SIG POLE 41 PAWTLICKET RI 02861 | CITY | 4016607000 | 4016607000 | 0.030% | 0.033% | 10080880.525040 |
| City of Pawtucket | O BEVERAGE HILL AVE, SIG BTRF POLE 20 PAWTUCKET RI 02861 | CITY | 6472251000 | 6472251000 | 0.030% | 0.033% | 10080880 525040 |
| City of Pawtucket | 2508 ARMISTICE BLVD, CTY POLE 39A4 PAWTUCKET RI 02860 | CJTY | 9002205002 | 9002205002 | 0,030% | 0.033% | 10081810 525020 |
| City of Pawtucket | 913 DEXTER ST, SIG POLE 13 PAWTUCKET RI 02863 | CITY | 5319617005 | 5319617005 | 0.030% | 0.033% | 10080880 525040 |
| City of Pawtucket | V275 ROOSEVELT AVE, LGT BSTR PAWTUCKET RI 02860 | CUL | 9091770007 | 9091770007 | 0.030% | 0.033% | 10080880 525040 |
| City of Pawtucket | 394 WEST AVE, STA BFYR POLE 18 SAY PAWTUCKET RI 02860 | מוז | 0352212009 | 0352212009 | 0.030% | 0.033% | 10075710-525020 |
| City of Pawtucket | O WALCOTT ST *TFLT, *POLE 16 *TEMP PAWTUCKET RI 02860 | \ L | 8777012010 | 8777012010 | 0:030% | 0.033% | 10080880 525040 |
| | | | | | | | |

| City of Pawtucket | D SCHOOL ST, POLE 25-PAWTUCKET RI 02860 | CITY | 0292439000 | 0292439000 | 0.030% | 0.033% | 10080880 525040 |
|-------------------|------------------------------------------------------------|-------|------------|------------|--------|--------|-----------------|
| City of Pawtucket | O THURSTON ST, SIG POLE 245 PAWTUCKET RI 02860 | CITY | 7811106007 | 7811106007 | 0.030% | 0.033% | 10080880 525040 |
| City of Pawtucket | O BROADWAY, SIG BTRF PAWTUCKET RI 02860 | CITY | 5224677002 | 5224677002 | 0.030% | 0.033% | 10080880 525040 |
| City of Pawtucket | O SLATER MEMORIAL PARK, DPT BPRK POLE 19 PAWTUCKET RI 028 | CITY | 7718228004 | 7718228004 | 0,030% | 0.033% | 10081810 525020 |
| City of Pawtucket | O WEEDENST, SIG BTRF POLE 12 PAWTUCKET RI 02860 | CHY | 7811504003 | 7811504003 | 0.030% | 0.033% | 10080880 525040 |
| City of Pawtucket | V272 RÖÖSEVELT ÄVE, LGT PAWTUCKET RI 02860 | CITY | 6565824004 | 6565824004 | 0.030% | 0,033% | 10080880 525040 |
| City of Pawtucket | D SLATER MEMORIAL PARK *APT N, BBAR POLE 21 PAWTUCKET RI | CITY | 8965659007 | 8965659007 | 0:030% | 0.022% | 10081810 525020 |
| City of Pawtucket | O MAIN ST, SIG BTRP PAWTUCKET RI 02860 | CITY | 4017146006 | 4017146005 | 0.030% | 0.022% | 10080880525040 |
| City of Pawtucket | 24 DIVISION ST PAWTUCKET RI 02860 | CITY | 6564795004 | 6564795004 | 0.030% | 0.022% | 10080880 525040 |
| City of Pawtucket | 137 ROOSEVELT AVE, POLE 167 PAWTUCKET RI 02860 | CITY | 2732375005 | 2732375005 | 0.030% | 0.022% | 10080880.525040 |
| City of Pawtucket | 0 BROADWAY, SIG BTRF POLE 84 PAWTUCKET RI 02861 | CITY | 2732329003 | 2732329003 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | G POWER RD, SIG BTRF POLE 44 TRF PAWTUCKET RI 02850 | ζLI | 1585717005 | 1585717005 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O BRANCH ST, PMP BSWR POLE 10 PAWTUCKET RI 02860 | CITY | 1452878000 | 1452878000 | 0,020% | 0,022% | 10080840 525020 |
| City of Pawtucket | 0 CENTRAL AVE, SIG BTRF POLE 57 PAWTUCKET RI 02861 | CITY | 7754646008 | 7754646008 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | 0 ARMISTICE BLVD, SIG BTRF POLE 47 PAWTUCKET RI 02861 | CITY | 6472728006 | 6472728006 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O GENTRAL AVE, POLE 44 PAWTUCKET RI 02860 | CITY | 1526964000 | 1526964000 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O MONTICELLO RD, SIG BTRF POLE • PAWTUCKET RI 02861 | CITY | 4016975003 | 4016975003 | 0,020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O RESERVOIR AVE LINCOLN RI 02865 | PWSB | 9043521007 | 9043521007 | 0.020% | 0.022% | 30095600-525020 |
| City of Pawtucket | O BARTON ST, SIG BTRF POLE 34 PAWTUCKET RI 02860 | CITY | 0353165009 | 0353165009 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O N BEND ST, SIG BTRF POLE 221 1. PAWTUCKET RI 02860 | CITY | 9002275004 | 9002275004 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | 0 WALCOTT ST, SIG POLE * PAWTUCKET RI 02861 | CITY | 3980211008 | 3980213008 | 0.020% | 0,022% | 10080880 525040 |
| City of Pawtucket | 1 LORING PKWY, POLE 5 PAWTUCKET RI 02861 | CITY | 5225742008 | 5225742008 | 0.020% | 0.022% | 10081810525020 |
| City of Pawtucket | O DIVISION ST, SIG BTRF POLE 56-1 PAWTUCKET RI 02860 | CITY | 8226450009 | 5226450009 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | 0 WEBSTER ST, SIG BTRF POLE 5 PAWTUCKET RI 02860 | CITY | 1488287002 | 1488287002 | 0.020% | 0.022% | 10080880525040 |
| City of Pawtucket | O HIGH ST, SIG BTRF POLE 155 PAWTUCKET RI 02860 | CITY | 4073847000 | 4073847000 | 0.020% | 0,022% | 10080880 525040 |
| City of Pawtucket | O MIDDLE ST, SIG BTRA POLE 36 PAWTUCKET RI 02860 | CITY | 1488260001 | 1488260001 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O COTTAGE ST, SIG BTRF POLE 60 PAWTUCKET RI 02860 | CITY | 0005602006 | 9002035000 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O TAFT ST, PRK BTFT POLE 14 PAWTUCKET RI 02860 | CITY | 6565023007 | 6565023007 | 0.020% | 0,022% | 10081810 525020 |
| City of Pawtucket | O DEXTER ST * APT F CUMBERLAND RI 02864 | PWSB | 1569717005 | 1569717005 | 0.020% | 0.022% | 30095300-525020 |
| City of Pawtucket | D EXCHANGE ST, SIG PAWTUCKET RI 02860 | CITY | 6565850004 | 6565850004 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | G BROADWAY, SIG BTRF-POLE 74-TRF PAWTUCKET HI 02860 | CITY | 6508611001 | 6508611001 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | D PAWTUCKET AVE, POLE 19 PAWTUCKET RI 02860 | CITY. | 5263354002 | 5263354002 | 0.020% | 0.022% | 10080880:525040 |
| City of Pawtucket | O DIVISION ST, SIG BTRF POLE 39 PAWTUCKET RI 02860 | CITY | 1527694007 | 1527694007 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O CHURCH ST, SIG BTRF POLE 9 PAWTUCKET RI 02860 | CITY | 1584525003 | 1584525003 | 0.020% | 0.022% | 10080880525040 |
| City of Pawtucket | 0 MINERAL SPRING AVE, SIG BTRF POLE 47-1 PAWTUCKET RI 0286 | CITY | 9058498006 | 9058498006 | 0.020% | 0.022% | 10080880.525040 |
| City of Pawtucket | D BENEFIT ST, SIG BTRF POLE 44 KEN PAWTUCKET RI 02861 | CITY | 3978456006 | 3978456006 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O CENTRAL AVE, SIG POLE 132 PAWTUCKET RI 02860 | CITY | 8965272000 | 8965272000 | 0,020% | 0.022% | 10080880 525040 |
| City of Pawtucket | 0 COLUMBUS AVE, SIG BTRF POLE 28 PAWTUCKET RI 02860 | CITY | 7718982003 | 7718982003 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O N BEND ST, MYR BTRF POLE: 7 COR PAWTUCKET RI 02860 | רווט | 7755331006 | 7755331006 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O NARRAGANSETT PA DR, POLE 17 PAWTUCKET RI 02861 | CITY | 5225938004 | 5225938004 | 0.020% | 0.022% | 10080840 525020 |
| City of Pawtucket | O WEEDEN ST, SIG BIRF POLE 38 PAWTUCKET RI 02860 | מנא | 1585562000 | 1585562000 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | 10 BART DR, BROAD STSIG BTRF FOL PAWTUCKET BL02861 | СITY | 0353204001 | 0353204001 | 0.020% | 0,022% | 10080880.525040 |
| City of Pawtucket | O MAIN ST PAWTUCKET RI 02860 | CITY | 1528397007 | 1528397007 | 0.020% | 0.022% | 10080832.525020 |
| City of Pawtucket | 239 GROTTO AVE *UNIT 2, BUILDING 2 PAWTUCKET RI D2860 | PWSB | 2700164005 | 2700164005 | 0,020% | 0.022% | 30095600-525020 |
| City of Pawtucket | O'HILLSIDE AVE, SIG POLE 143 PAWTUCKET RI 02860 | CITY | 0293151001 | 0293161001 | 0.020% | 0.022% | 10080880 525040 |
| City of Pawtucket | O MAIN ST, SIG BTRF POLE 197 PAWTUCKET RI 02860 | CÏTŸ | 5263294001 | 5263294001 | 0.020% | 0.025% | 10080880 525040 |
| City of Pawtucket | O CAMPBELL ST, POLE 45 PAWTUCKET RI 02860 | CIJ | 2733927003 | 2733927003 | 0.020% | 0:022% | 10080880 525040 |
| City of Pawtucket | O PAWTUCKET AVE, SIG BTRF POLE 25-1 PAWTUCKET RI 02860 | CITY | 6509797000 | 6509797000 | 0.020% | 0.022% | 10080880 525040 |

10081810 525020 10080880 525040 0.022% 0.022% 100.0000% 0.020% 0.020% 100.0000% 8100684006 2770365003 8100684006 2770365003 CITY City of Pawtucket 91 SUMMIT ST, SUMMIT ST PARK PAWTUCKET RI 02860
City of Pawtucket 10 BROADWAY, SIG BIRF PAWTUCKET RI 02860

TOTAL Solaf Allocation By User Group
CITY PWSB SCHOOL TOTAL
553,550,64 \$84,221.02 \$45,045.18 \$182,816.84

| Allocation Extended Solar 1 | Alfocation Extended Solar 2 | TOTAL ALLOCATION (Solar) + Solar) |
|--------------------------------|--------------------------------|--------------------------------------|
| \$36,741.16 | \$26,165,23 | \$62,906.39 |
| \$5,810.78 | | |
| \$5,800.11 | | |
| 55,096.42 | | |
| >4,552.65 | | |
| \$3,006.68 | \$2,154,40 | |
| C) 537 CE | | |
| \$2.484.24 | | Î |
| \$2 AA1 50 | | |
| 52 739 01 | | על פבא בי |
| C2 4 42 AE | | |
| 72,143,00 | | |
| \$2,121,73 | | |
| \$2,089.75 | | |
| \$2,047.10 | | |
| \$1,983.13 | | |
| \$1,663,27 | | |
| \$1,482,01 | | |
| \$1,268,77 | \$911.48 | |
| \$1,236.79 | | \$2,123.41 |
| \$1,108.85 | | \$1,896.03 |
| \$1,098.18 | | \$1,885.37 |
| \$1,002.23 | | \$1,714.84 |
| \$991.56 | \$704.32 | \$1,695.89 |
| \$906.27 | \$646.32 | \$1,552.59 |
| \$757.00 | \$538.60 | \$1,295.60 |
| \$661.04 | \$472.31 | \$1,133.35 |
| \$554.42 | \$397,74 | \$952,16 |
| \$501.11 | \$364.59 | \$865.70 |
| \$458.46 | \$331.45 | \$789.91 |
| \$447.80 | \$323.16 | \$770,96 |
| \$447.80 | \$323.16 | \$770,96 |
| \$405.15 | \$290.02 | \$695.17 |
| \$394.49 | \$281.73 | \$676.22 |
| \$394,49 | \$281.73 | \$676.22 |
| \$394.49 | \$281.73 | \$676,22 |
| \$351.85 | \$248.59 | \$600.43 |
| \$319.86 | \$232.01 | \$551.87 |
| | | |

| \$495,03 | \$476.08 | \$400.29 | \$362.39 | \$294.88 | \$275 94 | \$256.99 | \$238.04 | \$238.04 | \$219.09 | \$181.20 | \$181.20 | \$181.20 | \$181.20 | \$170,53 | \$162,25 | \$162.25 | \$162.25 | \$151.59 | \$143.30 | \$132.64 | \$124.35 | \$124.35 | \$124.35 | \$113.69 | \$113.69 | \$94.74 | \$34.74 | \$94.74 | \$94.74 | \$94,74 | \$86,45 | \$86.45 | \$75.79 | \$75.79 | \$75.79 | \$67.51 | \$56.84 | \$56.84 | \$56.84 | \$56.84 | \$56.84 | \$56.84 | \$56.84 | \$56.84 | \$56.84 | \$56.84 | \$56.84 |
|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| \$207.15 | \$198.87 | \$165.72 | \$149,15 | \$124.29 | \$116.01 | \$107.72 | \$99.43 | \$99.43 | \$91,15 | \$74.58 | \$74,58 | \$74.58 | \$74,58 | \$74.58 | \$66.29 | \$66,29 | \$66.29 | \$66.29 | \$58.00 | \$58.00 | \$49.72 | \$49.72 | \$49.72 | \$49.72 | \$49.72 | \$41.43 | \$41.43 | \$41.43 | \$41.43 | \$41.43 | \$33.14 | \$33.14 | \$33.14 | \$33.14 | \$33.14 | \$24.86 | \$24.86 | \$24.85 | \$24.86 | \$24.86 | \$24.86 | \$24.86 | \$24.86 | \$24.86 | \$24.86 | \$24.86 | \$24.86 |
| \$287.87 | \$277.21 | \$234.56 | \$213.24 | \$170.59 | \$159.93 | \$149.27 | \$138.61 | \$138.61 | \$127,94 | \$105.62 | \$105.62 | \$105.62 | \$106.62 | \$95,96 | \$95.96 | \$95:36 | \$95.96 | \$85,30 | \$85.30 | \$74.63 | \$74.63 | \$74.63 | \$74.63 | \$63:97 | \$63.97 | \$53.31 | \$53:31 | \$53.31 | \$53,31 | \$53.31 | \$53.31 | \$53.31 | \$42.65 | \$42.65 | \$42.65 | \$42.65 | \$31.99 | \$31.99 | \$31.99 | \$31.99 | \$31.99 | \$31.99 | \$31.99 | \$31.99 | \$31.99 | \$31.99 | \$31.99 |

ŀ

| \$56.84 | \$56.84 | \$56.84 | לבק אק | 2000 | 49,000 | 556.84 | \$48.56 | \$48.56 | \$48.56 | 440.66 | 346.30 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | Ub 255 | ¢27 90 | 657.00 | 05.75¢ | 05./5¢ | \$37.90 | \$37.90 | \$37.90 | \$37.90 | 06:255 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37.90 | \$37,90 | \$37.90 | \$37.90 | \$37.90 | 537.90 | \$37.90 | 437 9D | 37.40 | 237 90 | 537.90 |
|---------|---------|---------|--------|----------|--------|---------|---------|---------|---------|---------|--------|---------|---------|---------|---------|---------|---------|--------------------|----------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| \$24.86 | \$24.86 | \$24.86 | 624.86 | 20.5.4.4 | 05,420 | \$24.86 | \$16.57 | \$16.57 | \$16.57 | 616 47 | 210.37 | \$16.57 | \$16,57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$10.07 \$10.07 | LE CONTR | /c'ark | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16,57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$16.57 | \$15,57 |
| \$31.99 | \$31.99 | \$31,99 | 531 00 | 200 500 | SCIEC | \$31.99 | \$31.99 | \$31.99 | \$31.99 | \$31.00 | CETTOR | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | C21 32 | 264.35 | 351.35 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21,32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21:32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | \$21.32 | CE 1.CS | \$21.32 |

\$21.32 \$16.57 \$37.90 \$21.32 \$16.57 \$37.90 \$106,619.73 \$76,197.11 \$182,816.84

| GL ACCOUNT# | TOTAL ALLOCATION (Solar1 + Solar2) |
|-----------------------|------------------------------------|
| 01000070-56215 Total | \$789.91 |
| 01001860-56215 Total | \$181.20 |
| 01001930-56215 Total | \$5,323.33 |
| 01005190-56215 Total | \$4,352.22 |
| 01008610-56215 Total | \$1,885.37 |
| 01010340-56215 Total | \$1,552.59 |
| 01012090-56215 Total | \$2,542.64 |
| 01013830-56215 Total | \$3,676.00 |
| 01015580-56215 Total | \$4,181.69 |
| 01017340-56215 Total | \$3,838.24 |
| 01021290-56215 Total | \$2,380.40 |
| 01023570-56215 Total | \$7,809,13 |
| 01025900-56215 Total | \$275.94 |
| 01030480-56215 Total | \$3,400.06 |
| 01033590-56215 Total | \$2,856.48 |
| 10051510 525020 Total | \$3,513.75 |
| 10070710 525020 Total | \$56.84 |
| 10070710-525020 Total | \$551.87 |
| 10075710 525020 Total | \$4,333.27 |
| 10077710 525020 Total | \$495.03 |
| 10078710 525020 Total | \$1,896.03 |
| 10080832 525020 Total | \$18,931.86 |
| 10080835 525020 Total | \$5,114.90 |
| 10080840 525020 Total | \$619.38 |
| 10080870 525070 Total | \$10,132.68 |
| 10080880 525040 Total | \$2,516.57 |
| 10081810 525020 Total | \$3,416.63 |
| 10081830-525020 Total | \$676.22 |
| 10085810 525020 Total | \$1,295.60 |
| 30095100-525020 Total | \$3,638.10 |
| 30095300-525020 Total | \$5,114.90 |
| 30095500-525020 Total | \$73,801.75 |
| 30095600-525020 Total | \$1,666.28 |
| Grand Total | \$182,816.84 |
| | |
| | |

Set 1

Div. 1-7: Please identify the number of interconnects the PWSB has with its wholesale

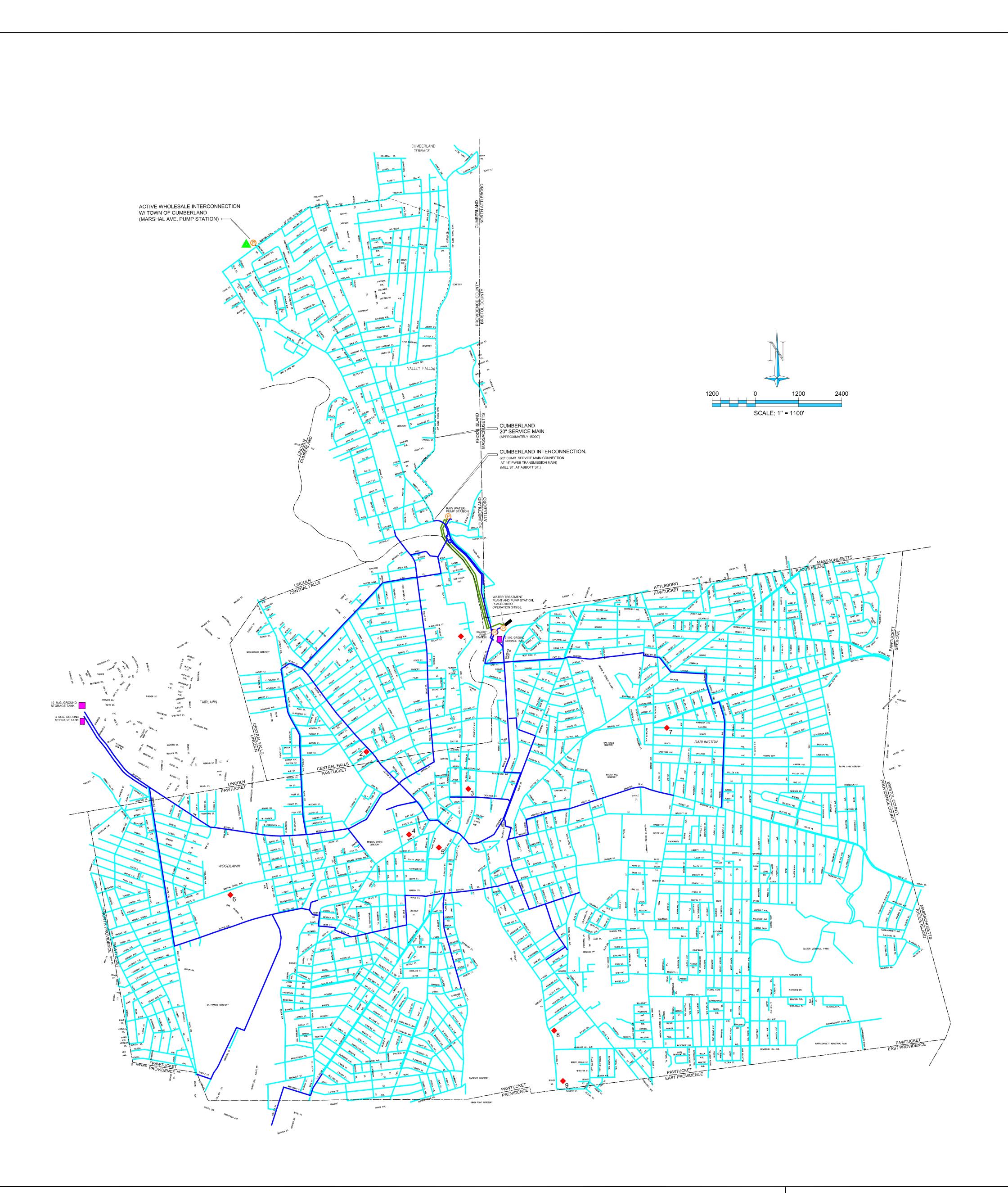
customer Cumberland, and identify the main size for each connection.

Response: PWSB has one 20" wholesale connection with Cumberland.

DIV. 1-8: Please provide a large-scale map of the PWSB showing major transmission

and storage facilities, its wholesale customer, and major retail customers.

Response: Please see attached.



LIST OF MAJOR RETAIL CUSTOMERS

- WYATT DETENTION CENTER 950 HIGH ST, CENTRAL FALLS
 336 DEXTER ST. LLC. 336 DEXTER ST, CENTRAL FALLS
 PAWTUCKET HOUSING AUTHORITY 214 ROOSEVELT AVE, PAWTUCKET
 ISLE RE HOLDING LLC 461 MAIN ST, PAWTUCKET
 CECAM ASSOCIATES 75 EAST AVE, PAWTUCKET
 560 MINERAL SPRING AVE ASSOC. 560 MINERAL SPRING AVE, PAWTUCKET
 TEKNOR APEX, 505 CENTRAL AVE, PAWTUCKET
- 8. FREEWAY REALTY / RGD REALTY 660 SCHOOL ST, PAWTUCKET
 9. NBC TUNNEL PROJECT SCHOOL ST / NASSAU ST, PAWTUCKET
- LEGEND
- TREATMENT PLANT
- PUMP STATION
- GROUND STORAGE TANK ▲ WHOLESALE CUSTOMERS
- ◆_# MAJOR RETAIL CUSTOMERS
- - PWSB TRANSMISSION MAIN (16" AND LARGER)
 - PWSB DISTRIBUTION MAIN (2" 12")
 - ---- PWSB RAW WATER MAINS ----- CUMBERLAND 20" SERVICE MAIN



WATER DISTRIBUTION SYSTEM MAP

1" = 1200'

OCT 2023

Set 1

DIV 1-9.

Reference DF Schedule 9.0, page 1. Please confirm that the same Pawtucket Public Fire Protection charge is assessed to each retail customer regardless of meter size. If confirmed, please explain why this is reasonable and why it would be unreasonable to charge higher rates to customers with larger meters to reflect larger property sizes.

Response:

The PWSB confirms that the same Pawtucket Public Fire Protection charge is assessed to each retail customer regardless of meter size. This charge was developed in response to the passage of R.I.G.L. § 39-3-11.1, which allowed municipalities in Rhode Island that owned public water systems to pass ordinances declaring that hydrant fees would no longer be the responsibility of the municipality, but rather, the water ratepayers within that municipality. An ordinance to this effect went into effect in the City of Pawtucket on November 14, 2011. Thereafter, the PWSB filed a tariff advice seeking to implement a hydrant fee to water ratepayers in the City of Pawtucket (Docket 4300). As set forth in that filing, the PWSB originally envisioned distributing the Fire Protection Service Charge based on the size of customers' meters. Thus, PWSB analyzed all accounts in the City of Pawtucket based on meter size. This analysis showed that the vast majority (approximately 97%) of the meters in the City of Pawtucket were either 1" or less in size, which are the typical meter sizes found in residential customers. Based on this analysis, the PWSB decided that it would be best to calculate a flat surcharge for all customers since the number of non-residential meters was so small. The actual surcharge amount was then calculated by dividing the lost revenue resulting from the City of Pawtucket ordinance by the total number of meters located in Pawtucket. This methodology has been in place since the Commission approved the PWSB's tariff advice for effect on January 1, 2012, and the vast majority (still approximately 97%) of the meters in the City of Pawtucket remain 1" or less in size.

Set 1

Div. 1-10: Please explain how the costs associated with non-revenue water are allocated

to retail and wholesale customers in PWSB's cost of service study.

Response: There is not an explicit cost associated with non-revenue water allocated to

either customer class. Implicitly though, the difference between the revenue calculated using billed water consumption and total water produced is

allocated proportionally to retail and wholesale customers based on billable

flows and the percentage breakdown of miles of distribution versus

transmission mains. Retail customers are also allocated an additional amount associated with fire flow. In total, non-revenue water is allocated 99% to retail

customers, with the remaining 1% from wholesale.

Prepared by: David M. Fox

Set 1

DIV 1-11: Please provide the actual system average day, maximum day, and maximum hour demands for the last 10 years.

Response:

| FY | Average Day MG | Max Day MG | Max Hour MGD |
|----|-------------------|---------------|-----------------|
| | _ | _ | |
| | | | |
| 23 | 8.26 | 13.61 | 17.72 |
| 22 | 7.69 | 12.15 | 17.86 |
| 21 | 9.90 | 14.12 | 24.47 |
| 20 | 7.99 | 13.32 | 19.60 |
| 19 | 8.35 | 12.53 | 17.05 |
| 18 | 8.30 | 11.87 | 17.63 |
| 17 | 8.50 | 14.44 | 18.76 |
| 16 | 8.72 | 14.06 | 18.65 |
| 15 | 9.10 | 15.52 | 23.78 |
| 14 | 8.55 | 14.72 | 25.35 |

Set 1

Div. 1-12: Reference DF Schedule 2.2, page 1.

- a. Please explain how the maximum day and maximum hour extra capacity factors for each rate block, and Cumberland were determined. Provide supporting documentation; and
- b. Please explain how the Fire Protection maximum day and hour extra capacity factors were determined. Include supporting documentation.

Response:

- a. In order to calculate the max day factors by rate block, I first calculated the ratio of the average day demand in the max month compared to the average day over the course of an entire year, respectively for each rate block. I then applied the ratio of system max day to average day (in the max month), along with customer class specific weekly adjustment factors as presented in guidance from AWWA's M1 Manual, to the aforementioned ratio by rate block to arrive at a max day ratio. To arrive at the max hour ratios, I applied a customer class specific max hour ratio to each of the calculated max day ratios. A 1.47 max hour ratio was applied to both retail rate blocks, with a 1.00 ratio applied to wholesale. Please see DF Schedule 2.3 in Microsoft Excel format for supporting documentation.
- b. The Fire protection max day factor, or assumed demand, is based on a 6-hour fire at 6,000 gallons per minute, 2,888 Ccf per day. The max hour was calculated by using a 24-hour time period instead of a 6-hour, resulting in a max hour demand of 11,551 Ccf per day. The max hour extra capacity is hence 8c663 Ccf per day, or 11,551 Ccf minus 2,888 Ccf. Please see DF Schedule 2.2 in Microsoft Excel format for supporting documentation.

In Docket No. 4550, allocation factor O was maintained as a carryover from PWSB's prior docket, with no updated calculation in support.

Prepared by: David M. Fox

Div. 1-13: Please identify the population of the service territory served by the PWSB.

Response: Current service population is 99,667.

Set 1

Div. 1-14: For the PWSB's three most recent base rate cases, please identify:

- a. The date filed and docket number;
- b. The proposed and allowed increases to annual revenues, in dollars and percentage.

Response:

The PWSB's last three most recent base cases were Docket 4550, 4171 and 3945. All information regarding these filings is available on the Commission's website:

https://ripuc.ri.gov/eventsactions/docket/4550page.html

https://ripuc.ri.gov/eventsactions/docket/4171page.html

https://ripuc.ri.gov/eventsactions/docket/3945page.html

Set 1

Div. 1-15: Please identify the amount of uncollectible expense included in the PWSB's

operation and maintenance expense revenue requirement claim and identify

where this amount is reflected in Mr. Fox's schedules.

Response: Mr. Fox's DF Schedule 1.0 (Customer Service) includes a line item titled "WSB

Bad Debt Expense." This is an account the PWSB is required to keep to track the total amount of money owed on accounts in bankruptcy. The amount of the "expense" included as part of the FY 2022 Test Year and FY 2024 Rate Year shows a credit of \$9,083. This is a result of a decrease in the total amount of

money owed on accounts in bankruptcy.

Prepared by: Michael Lecours

CERTIFICATION

I hereby certify that on October 26, 2023, I sent a copy of the within to all parties set forth on the attached Service List by electronic mail and copies to Luly Massaro, Commission Clerk, by electronic mail and regular mail.

| Parties | Email Distribution | Phone |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Pawtucket Water Supply Board Joseph A. Keough, Jr., Esq. Keough & Sweeney 41 Mendon Ave. Pawtucket, RI 02861 | jkeoughjr@keoughsweeney.com; | 401-724-3600 |
| James L. DeCelles, P.E. Chief Engineer Pawtucket Water Supply Board 85 Branch St. Pawtucket, RI 02860 | decelles@pwsb.org; mlecours@pwsb.org | 401-729-5001 |
| David Fox, Consultant Raftelis Financial Consultants | Dfox@raftelis.com; | |
| Division of Public Utilities & Carriers: Gregory Schultz, Esq. Dept. of Attorney General 150 South Main St. Providence, RI 02903 | gschultz@riag.ri.gov; Al.mancini@dpuc.ri.gov; John.bell@dpuc.ri.gov; Al.contente@dpuc.ri.gov: ellen.golde@dpuc.ri.gov; Steven.Parrillo@dpuc.ri.gov; Machaela.Seaton@dpuc.ri.gov; Margaret.L.Hogan@dpuc.ri.gov; | 401-222-2424 |

Set 1

| | <u>-</u> | |
|-----------------------------------|---------------------------------------|--------------|
| Jerome Mierzwa | <u>imierzwa@exeterassociates.com;</u> | 410-992-7500 |
| Lafayette Morgan | | |
| Exeter Associates, Inc. | In a second contract of the second | |
| 10480 Little Patuxent Pkwy, Suite | <u>Imorgan@exeterassociates.com;</u> | |
| 300 | | |
| Columbia, MD 21044 | | |
| , | | |
| File original and nine (9) copies | Luly.massaro@puc.ri.gov; | 401-780-2107 |
| w/: Luly E. Massaro, Commission | | |
| Clerk | Patricia.lucarelli@puc.ri.gov; | |
| Public Utilities Commission | Christopher.caramello@puc.ri.gov; | |
| 89 Jefferson Boulevard | CHI Stopher.carameno@buc.n.gov, | |
| | Alan.nault@puc.ri.gov; | |
| Warwick, RI 02888 | | |

Soush a Ugh Jr

Joseph A. Keough, Jr., Esquire # 4925 KEOUGH & SWEENEY, LTD. 41 Mendon Avenue Pawtucket, RI 02861 (401) 724-3600 (phone) (401) 724-9909 (fax) jkeoughjr@keoughsweeney.com